Unsafe

Prevents	Use
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Municipal Con	nplex	First Floor		o .	-		
ltem #:	366		Unit:	Cost:	Total:	Priority:	
Item:	Recreation Hall		JOB	\$25.00	\$25.00	93.12	
	Door Closer		Solution:				
Problem Description:	Excessive force required to open exit door.		Adjust regul max).	ar door closer t	o accessible sta	andards (5 lbs	
Measurement	· 15 lbs		Funding sou Official resp		Maintenance	e Superintendent	
ADAAG:	4.13.11			ear of completic		o caperinteriaeri	
CBC 2007:	1133B.2.5			of completion:			
Municipal Con	nplex	First Floor		•			
Item #:	334		Unit: JOB	Cost:	Total:	Priority:	
Item:	Lobby		JOB	\$25.00	\$25.00	93.12	
	Door Closer		Solution:				
Problem Description:	Excessive force required to open door.		Adjust regul max).	ar door closer t	o accessible sta	andards (5 lbs	
			Funding sou				
Measurement: 12 lbs			Official resp			e Superintenden	
ADAAG: CBC 2007:	4.13.11 1133B.2.5			ear of completic of completion:)//.		
000 2007.	11550.2.5		Aciuai yeai	or completion.			
Municipal Con	nplex	First Floor	11-34	Cont	Tatal	Dui a viture	
Item #:	337		Unit: JOB	<i>Cost:</i> \$25.00	<i>Total:</i> \$25.00	Priority: 93.12	
Item:	Office Corridor		000	Ψ20.00	φ20.00	30.12	
	Door Closer		Solution:				
Problem Description:	Excessive force required to open door.		Adjust regul max).	ar door closer t	o accessible sta	andards (5 lbs	
			Funding sou				
Measurement ADAAG:	4.13.11		Official responsible: Maintenance Superintende Projected year of completion:				
CBC 2007:	1133B.2.5			of completion:	<i></i>		
Municipal Con	nplex	First Floor					
Item #:	372		Unit:	Cost:	Total:	Priority:	
Item:	Recreation Hall: Women's Restroom		JOB	\$25.00	\$25.00	93.12	
nom.	Door Closer		Solution:				
Problem Description:	Excessive force required to open door.			ar door closer t	o accessible sta	andards (5 lbs	
			Funding sou				
Measurement			Official resp			e Superintenden	
ADAAG:	4.13.11 1133B.2.5			ear of completic of completion:)//.		
CBC 2007:							

City Hall	Second Floor	11	Orat	Tatal	Dulantes
Item #:	281	<i>Unit:</i> REF	Cost:	Total:	Priority: 88.17
Item:	Stairway to Second Floor	1121			00.17
	Handrail	Solution:			
Problem Description:	Stair handrail does not extend horizontally 12" min. beyond top of stair.	Extend stair	handrail at top	(cost for each e	extension piece).
		Funding sou			
Measurement: ADAAG:		Official respo			Superintendent
ADAAG. CBC 2007:	4.9.4(2) 1133B.4.2.2		ear of completio of completion:		
City Hall	On-Site				
Item #:	191	Unit:	Cost:	Total:	Priority:
Item:	East Main Entry Stairs	REF			88.17
	Handrail	Solution:			
Problem Description:	Stair handrail does not extend one tread width sloped plus 12" min. horizontally beyond bottom riser.	Extend stair piece).	handrail at bott	om (cost for ea	ch extension
		Funding sou	rce:		
Measurement:		Official respo			Superintendent
ADAAG: CBC 2007:	4.9.4(2) 1133B.4.2.2		ear of completio of completion:	n:	
0202007.		, lotual your (
City Hall	First Floor	Unit:	Cost:	Total:	Priority:
Item #:	271	REF	0031.	Total.	88.17
Item:	Council Chamber				
Problem Description:	Handrail Ramp handrail does not extend horizontally 12" past top and / or bottom of ramp.	<i>Solution:</i> Provide ram _l piece).	p handrail exter	nsion (cost for e	each extension
		Funding sou	rce:		
Measurement:	:	Official respo		Maintenance	e Superintendent
ADAAG:	4.8.5(2)		ear of completio	n:	
CBC 2007:	1133B.4.2.2 & 1133B.5.5.1	Actual year o	of completion:		
City Hall	First Floor		0	T + 4	
ltem #:	270	<i>Unit:</i> REF	Cost:	Total:	Priority: 88.17
Item:	Council Chamber				00.17
Drahlan	Handrail	Solution:	tion and and '	o nove have due 9	
Problem Description:	Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings.	Remove exis	sting and provid	le new handrail	
		Funding sou			
Measurement:		Official respo			Superintendent
ADAAG:	4.9.4(5)	Projected ye	ar of completio	n:	
CBC 2007:	1133B.4.2.1 & B.5.5.1	Actual voor	of completion:		

City Hall	On-Site				
Item #:	193	<i>Unit:</i> REF	Cost:	Total:	Priority: 88.17
Item:	Council Chambers N. Entry Stairs	ΠĽΓ			00.1/
	Handrail	Solution:			
Problem Description:	Stair handrail does not extend one tread width sloped plus 12" min. horizontally beyond bottom riser.	Extend stair	handrail at botto	m.	
		Funding sou	rce:		
Measurement		Official respo			e Superintendent
ADAAG:	4.9.4(2)		ar of completion	:	
CBC 2007:	1133B.4.2.2	Actual year o	of completion:		
City Hall	On-Site				
Item #:	185	Unit:	Cost:	Total:	Priority:
Item:	Conference Room Exit Stairs	REF			88.17
	Handrail	Solution:			
Problem Description:	Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings.	Remove exis	ting and provide	e new handrail	
200011011.					
		Funding sou			
Measurement		Official respo			e Superintendent
ADAAG:	4.9.4(5)		ar of completion	2	
CBC 2007:	1133B.4.2.1 & B.5.5.1	Actual year o	of completion:		
City Hall	Second Floor				
Item #:	280	<i>Unit:</i> REF	Cost:	Total:	Priority: 88.17
Item:	Stairway to Second Floor				00.17
	Handrail	Solution:			
Problem Description:	Handrail: Clearance to wall is not 1-1/2".	Remount exi	sting handrail.		
		Funding			
Measurement		Funding sou Official respo		Maintenance	e Superintendent
ADAAG:	4.9.4(3)		ar of completion		
CBC 2007:	1133B.4.2.5 & B.5.5	Actual year o	of completion:		
City Hall	First Floor				
Item #:	215	Unit:	Cost:	Total:	Priority:
Item:	Men's Restroom	JOB	\$25.00	\$25.00	88.17
	Door Closer	Solution:			
Problem Description:	Excessive force required to open door.		ar door closer to	accessible sta	andards (5 lbs
		For the			
Measurement	· 11 lbs	Funding sou Official respo		Maintenance	e Superintendent
ADAAG:	4.13.11		ar of completion		s ouponintenuent
CBC 2007:	1133B.2.5		of completion:		

City Hall		First Floor				
Item #:	229		Unit:	Cost:	Total:	Priority:
Item:	Women's Restroom		JOB	\$25.00	\$25.00	88.17
tom.	Door Closer		Solution:			
Problem Description:	Excessive force required to open door.			ar door closer t	to accessible sta	ndards (5 lbs
Measurement ADAAG: CBC 2007:	<i>t:</i> 16 lbs 4.13.11 1133B.2.5					Superintenden
City Hall		First Floor				
Item #:	199		Unit:	Cost:	Total:	Priority:
Item:	Main Lobby/Hallway		JOB	\$25.00	\$50.00	88.17
	Door Closer		Solution:			
Problem Excessive force required to open door. Description:			Adjust regula max).	ar door closer t	to accessible sta	ndards (5 lbs
Measurement ADAAG: CBC 2007:	t: 8 - 10 lbs 4.13.11 1133B.2.5					Superintenden
City Hall		First Floor				
Item #:	238		Unit: JOB	Cost:	Total:	Priority: 88.17
Item:	Council Chambers Lobby		JOB	\$25.00	\$100.00	00.17
	Door Closer		Solution:			
Problem Description:	Excessive force required to open door.		Adjust regula max).	ar door closer t	to accessible sta	ndards (5 lbs
Measurement ADAAG:	<i>t:</i> 8 - 23 lbs 4.13.11 1133B.2.5			onsible: ear of completic		Superintendent
CBC 2007:	11330.2.3		Actual year	of completion:		
City Hall		On-Site			-	
Item #:	195		<i>Unit:</i> LF	<i>Cost:</i>	<i>Total:</i>	Priority:
ltem:	Council Chambers N. Accessible Ramp			\$35.00	\$3,920.00	88.17
Problem Description:	Ramp Ramp: Slope not steep but greater than handrails.	1:20 (5.0 %) without	<i>Solution:</i> Add handrai	ls to existing g	uardrails.	
			Funding sou			
Measurement	•		Official resp			Superintenden
ADAAG: CBC 2007:	4.8.1 1133B.5.5.1			ear of completion of completion:	on:	
565 2007.	1000.0.0.1		nciuai yedi			

City Hall		Second Floor	Unit:	Cost:	Total:	Priority:	
Item #:	279		LF	\$95.00	\$5,320.00	88.17	
ltem:	Stairway to Second Floor						
Duchlana	Handrail		Solution: Provide new handrail for each side including extensions.				
Problem Description:	Handrail out of compliance on	starway.	Provide new	nandrall for e	ach side including	g extensions.	
			Funding sou	ırce:			
Measurement	t:		Official resp	onsible:	Maintenance	Superintenden	
ADAAG:	4.8.5 & 4.9.4			ear of completi			
CBC 2007:	1133B.4.1.1 & .5.5		Actual year	of completion:			
Youth Sports	Complex	First Floor					
Item #:	447		Unit:	Cost:	Total:	Priority:	
Item:	Concession Stand		REF		\$0.00	85.77	
	Door Threshold		Solution:				
ProblemDoor inaccessible due to threshold or step at door more than 6"Description:high.					ndrails and comp door (+/-1/4").	liant landings,	
			Funding sou	ırce:			
Measurement: 8"			Official resp			Superintenden	
ADAAG: 4.8.5			ear of completi				
CBC 2007:	1133B.2.4.1		Actual year	of completion:			
Youth Sports	Complex	First Floor	11-14	Orati	Tatal	Deiovituu	
Item #:	431		Unit: JOB	<i>Cost:</i> \$25.00	<i>Total:</i> \$25.00	Priority: 85.77	
Item:	Men's Restroom		000	φ20.00	φ20.00	00.11	
	Door Closer		Solution:				
Problem Description:	Excessive force required to op	en door.	Adjust regul max).	ar door closer	to accessible sta	ndards (5 lbs	
			Funding sou				
Measurement			Official resp			Superintenden	
ADAAG:	4.13.11			ear of completi			
CBC 2007:	1133B.2.5		Actual year	of completion:			
Youth Sports	Complex	On-Site	l Init.	Coate	Tatalı	Drievity	
Item #:	424		<i>Unit:</i> SF	<i>Cost:</i> \$45.00	<i>Total:</i> \$6,075.00	Priority: 85.77	
Item:	Walkway Along North side of I Walk	Parking Lot	Solution:	ų 10.00	<i>40,010.00</i>	00.11	
Problem Description:	In driveway cut: Cross slope n	nore than 1/4":12" (2%).	Modify cross	s slope.			
			Funding sou	ırce:			
Maasuramani	t: 9.8% cross slope		Official resp		Maintenance	Superintenden	
weasurement				<i>c i i i</i>			
ADAAG:	4.3.7		Projected ye	ear of completi	on:		

Golf Course	First	t Floor		. .	_		
Item #:	251		Unit: JOB	<i>Cost:</i> \$25.00	<i>Total:</i> \$25.00	Priority: 85.38	
Item:	Women's Restroom		JOB	φ25.00	\$25.00	00.30	
	Door Closer		Solution:				
Problem Description:	Excessive force required to open door.		Adjust regular door closer to accessible standards (5 lb max).				
Measurement: ADAAG: CBC 2007:	9 lbs 4.13.11 1133B.2.5					Superintenden	
Golf Course	Firs	t Floor					
Item #:	258		Unit:	Cost:	Total:	Priority:	
Item:	Men's Restroom		JOB	\$25.00	\$25.00	85.38	
	Door Closer		Solution:				
Problem Excessive force required to open door. Description:			Adjust regul max).	ar door closer	to accessible sta	ndards (5 lbs	
			Funding sou				
Measurement: 13 lbs			Official resp	onsible: ear of completi		Superintenden	
ADAAG: 4.13.11 CBC 2007: 1133B.2.5			of completion:	011.			
Golf Course	Firs	t Floor	Unit:	Cost:	Total:	Priority:	
Item #:	613		JOB	\$25.00	\$100.00	85.38	
Item:	Pro Shop			,	• • • • • •		
Problem	Door Closer	ontry doors	Solution:	ar door closor	to accossible sta	ndarde (5 lbc	
Description:	Excessive force required to open north and south	entry doors.	max).		to accessible sta	nualus (5 lbs	
	0 d0 lb		Funding sou				
Measurement: ADAAG:	4.13.11		Official resp	onsible: ear of completi		Superintendent	
CBC 2007:	1133B.2.5			of completion:			
Golf Course	On-	Site					
Item #:	595		Unit:	Cost:	<i>Total:</i>	Priority:	
Item:	POT from North Clubhouse Stairs to Cart Pickup . Handrail	Area	LF Solution:	\$95.00	\$1,140.00	85.38	
Problem Description:	Handrail not provided at stairs or ramp, required o	on both sides.		handrail for ea	ach side includinq	g extensions.	
			Funding sou	irce:			
Measurement:			Official resp			Superintenden	
ADAAG:	4.8.5 & 4.9.4			ear of completion:	on:		
CBC 2007:	1133B.4.1.1 & .5.5						

Police Depart	ment	First Floor					
Item #:	13		Unit:	Cost:	Total:	Priority:	
Item:	Men's Restroom		JOB	\$25.00	\$25.00	84.81	
	Door Closer		Solution:				
Problem Description:	Excessive force required to open door.		Adjust regular door closer to accessible standards (5 max).				
Measurement	∵8 lbs		Funding sou Official resp		Maintenance	Superintendent	
ADAAG:	4.13.11			ear of completi	on:		
CBC 2007:	1133B.2.5		Actual year	of completion:			
Police Depart	ment	First Floor		_			
ltem #:	22		Unit:	Cost:	Total:	Priority:	
Item:	Women's Restroom		JOB	\$25.00	\$25.00	84.81	
	Door Closer		Solution:				
Problem Excessive force required to open door. Description:			Adjust regul max).	ar door closer	to accessible sta	ndards (5 lbs	
			Funding sou		Malakara	O	
Measurement: 9 lbs ADAAG: 4.13.11			Official resp Projected ve	ear of completi		Superintendent	
<i>CBC 2007:</i> 1133B.2.5				of completion:			
Delies Denert		First Flags					
Police Depart		First Floor	Unit:	Cost:	Total:	Priority:	
Item #:	4		JOB	\$25.00	\$25.00	84.81	
Item:	Lobby		Calutian				
Problem Description:	Door Closer Excessive force required to open door.		<i>Solution:</i> Adjust regular door closer to accessible standards (5 lbs max).				
			Funding sou				
Measurement ADAAG:	4.13.11		Official responsible: Maintenance Superintende Projected year of completion:				
CBC 2007:	1133B.2.5			of completion:	011.		
19th Avenue	Park	On-Site					
Item #:	396		Unit:	Cost:	Total:	Priority:	
Item:	POT from Parking to Restrooms		SF	\$45.00	\$4,050.00	84.81	
	Sidewalk		Solution:				
Problem Description:	Sidewalk: Slope greater than 1:20 (5.0 comply with requirements for ramps.	%), and walk does not	Modify walk	/sidewalk slope	e to 1:20 or less.		
			Funding sou				
	t: 15.9% slope		Official resp			Superintendent	
ADAAC.	4.3.7		Projected ye	ear of completi	on:		
ADAAG: CBC 2007:	1133B.7.3		A	of completion:			

Civic Auditoriu	ım	First Floor					
Item #:	35		Unit:	Cost:	Total:	Priority:	
Item:	Auditorium		JOB	\$25.00	\$50.00	82.88	
	Door Closer		Solution:				
Problem Description:	Excessive force required to open door.		Adjust regul max).	ar door closer t	o accessible sta	ndards (5 lbs	
Measurement	· 9 - 15 lbs		Funding sou Official resp		Maintenance	Superintenden	
ADAAG:	4.13.11			ear of completic		ouperinteriden	
CBC 2007:	1133B.2.5			of completion:			
Civic Auditoriu	ım	First Floor					
Item #:	43		Unit: JOB	<i>Cost:</i> \$25.00	<i>Total:</i> \$50.00	Priority: 82.88	
Item:	Restroom Hallway		JOB	φ23.00	φ30.00	02.00	
	Door Closer		Solution:				
Problem Description:	Excessive force required to open door.		Adjust regular door closer to accessible standards (5 max).			ndards (5 lbs	
			Funding sou			.	
Measurement: 11 - 16 lbs			Official resp			Superintenden	
ADAAG: CBC 2007:	4.13.11 1133B.2.5	Projected year of completion: Actual year of completion:					
			,	,			
Civic Auditoriu	ım	First Floor	l loit.	Cooti	Total	Drierity	
Item #:	33		Unit: JOB	<i>Cost:</i> \$25.00	<i>Total:</i> \$50.00	Priority: 82.88	
ltem:	Lobby		000	φ20.00	<i>\</i> 00.00	02.00	
	Door Closer		Solution:				
Problem Description:	Excessive force required to open door.		Adjust regul max).	ar door closer t	o accessible sta	ndards (5 lbs	
			Funding sou		•••	0	
Measurement. ADAAG:	4.13.11		Official resp			Superintenden	
CBC 2007:	1133B.2.5			ear of completion of completion:	<i>л</i> п.		
Civic Auditoriu	ım	On-Site		.		.	
Item #:	29		Unit: JOB	<i>Cost:</i> \$170.00	<i>Total:</i> \$170.00	Priority: 82.88	
Item:	Main Entry Stairs		000	ψ170.00	ψ170.00	02.00	
	Handrail		Solution:				
Problem Description:	Stair handrail does not extend one tread win min. horizontally beyond bottom riser.	dth sloped plus 12"	Extend stair piece).	handrail at bot	tom (cost for ead	ch extension	
			Funding sou				
Measurement.			Official resp			Superintenden	
ADAAG: CBC 2007:	4.9.4(2)			ear of completion	on:		
000 2007.	1133B.4.2.2		Actual year	of completion:			

Civic Auditoriu	m	First Floor			-	_ /	
Item #:	42		<i>Unit:</i> LF	<i>Cost:</i> \$16.00	<i>Total:</i> \$512.00	Priority: 82.88	
Item:	Auditorium		LI	φ10.00	\$312.00	02.00	
	Stairway		Solution:				
Problem Description:	Stair nosings project more than 1-1/2" pa not beveled on underside 60° min. from h	ast face of riser and/or norizontal.	Modify stair	nosings.			
Measurement			Funding sou Official resp		Maintenance	Superintendent	
ADAAG:	4.9.3			ear of completic		Superintendent	
CBC 2007:	1133B.4.5.2			of completion:			
Civic Auditoriu	ım	On-Site					
Item #:	28		Unit:	Cost:	Total:	Priority:	
Item:	Main Entry Stairs		LF	\$95.00	\$665.00	82.88	
	Handrail		Solution:				
Problem Description:				handrail includ	ling extensions.		
			Funding sou	Irce:			
Measurement:			Official resp	onsible:	Maintenance	Superintendent	
ADAAG: 4.8.5 & 4.9.4		Projected ye	ear of completic	n:			
CBC 2007:	1133B.4.1.1 & .5.5		Actual year	of completion:			
Civic Auditori	ım	First Floor	11-1-14-1	Orati	Tatal	Dui o vite co	
Item #:	44		<i>Unit:</i> LF	<i>Cost:</i> \$37.00	<i>Total:</i> \$777.00	Priority: 82.88	
Item:	Restroom Hallway		Ľ,	φ07.00	φ///.00	02.00	
	Handrail		Solution:				
Problem Description:	Handrail: Clearance to wall is not 1-1/2".		Remount ex	isting handrail.			
			Funding sou	ırce:			
Measurement			Official responsible: Maintenance Superintend				
ADAAG:	4.9.4(3) 1133B.4.2.5 & B.5.5		Projected year of completion:				
CBC 2007:	11330.4.2.3 & 0.3.3		Actual year	of completion:			
Civic Auditoriu	ım	On-Site	Unit:	Cost:	Total:	Priority:	
Item #:	27		LF	\$35.00	\$1,470.00	82.88	
Item:	POT from C St. to Entry Ramp						
D //	Ramp		Solution:				
Problem Description:	Ramp: Slope not steep but greater than handrails.	1:20 (5.0 %) without	Add handrai	ls to existing gu	iardrails.		
			Funding sou				
Measurement			Official resp			Superintendent	
	4.8.1		Projected ve	ear of completic	n:		
ADAAG: CBC 2007:	1133B.5.5.1			of completion:			

Civic Auditoriu	ım	First Floor				_		
Item #:	38		Unit:	Cost:	Total:	Priority:		
Item:	Auditorium		LF	\$95.00	\$3,800.00	82.88		
	Handrail		Solution:					
Problem Description:	Handrail not provided at sta	irs or ramp, required on both sides.	Provide new	handrail for e	ach side including	g extensions.		
Measurement			Funding sou Official resp		Maintenance	Superintendent		
ADAAG:	4.8.5 & 4.9.4		,	ear of completi		ouperinterident		
CBC 2007:	1133B.4.1.1 & .5.5			of completion:				
Civic Auditoriu	ım	On-Site						
Item #:	30		Unit:	Cost:	Total:	Priority:		
Item:	Kitchen Exit Door		SF	\$100.00	\$12,000.00	82.88		
	Ramp		Solution:					
Problem Description:					p with handrails [: ry]. Architectural p			
			Funding sou					
Measurement			Official resp			Superintenden		
ADAAG: 4.1.1 CBC 2007: 1127B.1			ear of completi of completion:					
СВС 2007.	11270.1		Actual year	or completion.				
Civic Auditoriu	ım	On-Site	Unit:	Cost:	Total:	Briarity		
Item #:	31		SF	\$100.00	\$49,600.00	Priority: 82.88		
ltem:	East and West Auditorium I Ramp	Exits	Solution:	\$ 100100	Q 10,000100			
Problem Description:	Ramp needed to provide dis change of level along path of	sabled access at each exit stair or of travel.		Provide new concrete ramp with handrails [slope more than 1:20 (5.0%) needed]. Architectural plans required.				
			Funding sou	ırce:				
Measurement			Official resp			Superintendent		
ADAAG: CBC 2007:	4.1.1 1127B.1			ear of completi				
CBC 2007:	11270.1		Actual year	of completion:				
Teen Center/\	/eterans Hall	First Floor	11-14	Cont	Tatal	Dui o vitu o		
Item #:	70		Unit: JOB	<i>Cost:</i> \$25.00	<i>Total:</i> \$25.00	Priority: 82.12		
Item:	Teen Center Lobby		000	Ψ20.00	Ψ20.00	UZ. 12		
	Door Closer		Solution:					
Problem Description:	Excessive force required to	open door.	Adjust regul max).	ar door closer	to accessible sta	ndards (5 lbs		
			Funding sou					
			Official resp	onsible:	Maintenance	Superintendent		
						-		
Measurement ADAAG: CBC 2007:	4.13.11 1133B.2.5		Projected ye	ear of completi of completion:	ion:	-		

Teen Center/	Veterans Hall	First Floor		_	_	- ·		
Item #:	106		Unit:	Cost:	Total:	Priority:		
Item:	Veterans Hall Lobby		JOB	\$25.00	\$100.00	82.12		
	Door Closer		Solution:					
Problem Description:	Excessive force required to open	door.	Adjust regul max).	ar door closer	to accessible sta	ndards (5 lbs		
Measurement	+ 9 - 14 lbs		Funding sou Official resp		Maintenance	Superintendent		
ADAAG:	4.13.11			ear of completi		ouperintendent		
CBC 2007:	1133B.2.5			of completion:				
Teen Center/'	Veterans Hall	On-Site						
ltem #:	67		Unit:	Cost:	Total:	Priority:		
Item:	POT from D St. to Main Entry		LF	\$95.00	\$4,940.00	82.12		
	Handrail		Solution:					
Problem Handrail not provided at stairs or ramp, required on both sides. Description:			/ handrail for e	ach side includin	g extensions.			
Measurement	ţ		Funding sou Official resp	onsible:		Superintendent		
ADAAG: 4.8.5 & 4.9.4			ear of completi	on:				
CBC 2007:	1133B.4.1.1 & .5.5		Actual year	of completion:				
Train Depot C	Complex	First Floor	11-14	Orati	Tatali	Duiovituu		
Item #:	175		Unit: JOB	<i>Cost:</i> \$25.00	<i>Total:</i> \$25.00	Priority: 80.91		
Item:	Men's Restroom		000	φ20.00	Ψ20.00	00.01		
	Door Closer		Solution:					
Problem Description:	Excessive force required to open	door.	Adjust regul max).	ar door closer	to accessible sta	ndards (5 lbs		
			Funding sou					
Measurement ADAAG:	4.13.11		Official resp	ear of completi		Superintendent		
CBC 2007:	1133B.2.5			of completion:				
Train Depot C	Complex	First Floor						
Item #:	167		Unit:	Cost:	Total:	Priority:		
Item:	Women's Restroom		JOB	\$25.00	\$25.00	80.91		
	Door Closer		Solution:					
Problem Description:	Excessive force required to open	door.	Adjust regul max).	ar door closer	to accessible sta	ndards (5 lbs		
			Funding sou			_		
	Measurement: 9 lbs		Official responsible: Maintenance Superintenden					
Measurement ADAAG: CBC 2007:	4.13.11 1133B.2.5			ear of completi of completion:	on:			

Train Depot C	omplex	First Floor				
Item #:	145		Unit:	Cost:	Total:	Priority:
Item:	Assembly Hall		JOB	\$25.00	\$50.00	80.91
	Door Closer		Solution:			
Problem Description:	Excessive force required to open d	oor.	Adjust regula max).	ar door closer to	accessible sta	ndards (5 lbs
Measurement. ADAAG: CBC 2007:	: 15 - 20 lbs 4.13.11 1133B.2.5					Superintenden
Train Depot C	omplex	First Floor				
ltem #:	150		Unit:	Cost:	Total:	Priority:
Item:	Assembly Hall		LF	\$16.00	\$288.00	80.91
	Stairway		Solution:			
Problem Description:	Stair nosings project more than 1-1 not beveled on underside 60° min.		Modify stair	nosings.		
Measurement. ADAAG: CBC 2007:	: 4.9.3 1133B.4.5.2					Superintendent
Train Depot C	omplex	First Floor				
Item #:	146		<i>Unit:</i> LF	<i>Cost:</i> \$95.00	<i>Total:</i> \$950.00	Priority: 80.91
Item:	Assembly Hall		LF	\$95.00	\$930.00	80.91
Problem Description:	Handrail Handrail not provided at stairs or ra	amp, required on both sides.	<i>Solution:</i> Provide new	handrail for each	n side including	g extensions.
Measurement. ADAAG: CBC 2007:	: 4.8.5 & 4.9.4 1133B.4.1.1 & .5.5					Superintendent
Train Depot C	omplex	On-Site				
Item #:	138		Unit:	Cost:	Total:	Priority:
Item:	POT from E St. to Train Depot		LF	\$37.00	\$1,332.00	80.91
	Handrail		Solution:			
Problem Description:	Handrail: Clearance to wall is not 1	I-1/2".	Remount ex	isting handrail.		
			Funding sou			
Measurement.			Official resp			Superintendent
ADAAG: CBC 2007:	4.9.4(3) 1133B.4.2.5 & B.5.5			ear of completion. of completion:	•	
000 2007.	100D.T.Z.0 & D.J.J		nowai year			

Train Depot C	omplex	On-Site				
Item #:	137		Unit:	Cost:	Total:	Priority:
Item:	POT from E St. to Train Depot		LF	\$95.00	\$1,710.00	80.91
	, Handrail		Solution:			
Problem Description:	Handrail not provided at stairs o	r ramp, required on both sides.	Provide new	v handrail for ea	ach side including	extensions.
Measurement	:		Funding sou Official resp		Maintenance	Superintendent
ADAAG:	4.8.5 & 4.9.4			ear of completi	on:	
CBC 2007:	1133B.4.1.1 & .5.5		Actual year	of completion:		
Train Depot C	omplex	First Floor		a <i>i</i>	-	
ltem #:	162		<i>Unit:</i> LF	<i>Cost:</i> \$95.00	<i>Total:</i> \$1,900.00	Priority: 80.91
Item:	Restroom Hallway			φυυ.υυ	ψ1,000.00	00.31
	Handrail		Solution:			
Problem Description:	Handrail not provided at stairs of	r ramp, required on both sides.	Provide new	v handrail for ea	ach side including	extensions.
			Funding sou	urce:		
Measurement	:		Official resp		Maintenance	Superintendent
ADAAG:	4.8.5 & 4.9.4		Projected ye	ear of completi	on:	
CBC 2007:	1133B.4.1.1 & .5.5		Actual year	of completion:		
Train Depot C	omplex	On-Site	11-2-	Quet	T - 4 - 4	Data atta
ltem #:	123		Unit: JOB	<i>Cost:</i> \$2,500.00	<i>Total:</i> \$2,500.00	Priority: 80.91
Item:	POT from West Accessible Par	king to Curb Ramp	000	φ2,500.00	φ2,500.00	00.91
	Curb Ramp		Solution:			
Problem Description:	Slope greater than 1:12 (8.3%).		Demolish ex	kisting and prov	vide new curb ran	ıp.
			Funding sou	urce:		
Measurement			Official resp			Superintendent
ADAAG:	4.7.2			ear of completi	on:	
CBC 2007:	1127B.5.3		Actual year	of completion:		
Train Depot C	omplex	On-Site	Unit:	Cost:	Total:	Priority:
Item #:	133		LF	\$75.00	\$5,400.00	80.91
Item:	POT from Curb Ramp to Buildin Ramp	ng Entry Ramp	Solution:		. ,	
Problem Description:	•	n 1:20 (5.0 %) without handrails.		drails for ramp		
			Funding sou	urce:		
Measurement	: 6.0%		Official resp		Maintenance	Superintendent
	4.8.1		Projected ye	ear of completi	on:	
ADAAG:	1133B.5.5.1			of completion:		

Community D	ev. Bldg./Fire Station #1	First Floor		A .	-	.
Item #:	319		<i>Unit:</i> REF	Cost:	Total:	Priority: 80.48
Item:	Stairway to Second Floor		1121			00.40
	Stairs		Solution:			
Problem Description:	Stair riser height less than 4" or mo code requirement only).	ore than 7" (California building	Remodel sta	iirs as needed.		
			Funding sou			
Measurement	<i>t:</i> 7.5" high		Official resp			Superintendent
ADAAG: CBC 2007:	1009.3			ear of completic of completion:	<i>)</i> //.	
			, lotadi your			
Community D	ev. Bldg./Fire Station #1	First Floor				
Item #:	317		Unit:	Cost:	Total:	Priority:
Item:	Stairway to Second Floor		REF			80.48
	Stairs		Solution:			
Problem Description:	Stair nosings project more than 1- are not beveled on underside 60°r		Modify stair	nosings.		
			Funding sou	rce:		
Measuremen	t:		Official resp			e Superintendent
ADAAG:	4.9.3			ear of completio	on:	
CBC 2007:	1133B.4.5.2		Actual year	of completion:		
Community D	ev. Bldg./Fire Station #1	First Floor	11-21	Qual	T _4_4	Duisaitea
Item #:	312		Unit: JOB	<i>Cost:</i> \$25.00	<i>Total:</i> \$25.00	Priority: 80.48
Item:	Women's Restroom		002	φ20.00	¢20.00	00110
	Door Closer		Solution:			
Problem Description:	Excessive force required to open d	oor.	Adjust regula max).	ar door closer t	o accessible sta	andards (5 lbs
			Funding sou			
Measurement			Official resp			e Superintendent
ADAAG: CBC 2007:	4.13.11 1133B.2.5			ear of completic	on:	
CBC 2007.	11358.2.5		Actual year	of completion:		
Community D	ev. Bldg./Fire Station #1	First Floor				
Item #:	307		Unit:	Cost:	Total:	Priority:
Item:	Men's Restroom		JOB	\$25.00	\$25.00	80.48
	Door Closer		Solution:			
Problem Description:	Excessive force required to open d	oor.	Adjust regula max).	ar door closer t	o accessible sta	andards (5 lbs
·			Funding sou			
Measurement			Official resp	onsible:		Superintendent
Measurement ADAAG: CBC 2007:	<i>t:</i> 11 lbs 4.13.11 1133B.2.5		Official resp Projected ye			e Superintendent

Community De	ev. Bldg./Fire Station #1	First Floor		-		- -	
Item #:	295		Unit: JOB	<i>Cost:</i> \$25.00	<i>Total:</i> \$25.00	Priority: 80.48	
Item:	Lobby		JOB	\$25.00	φ25.00	00.40	
	Door Closer		Solution:				
Problem Description:	Excessive force required to open door.		Adjust regula max).	ar door closer to a	accessible sta	ndards (5 lbs	
Measurement:	: 10 lbc		Funding sou Official resp		Maintonanao	Superintendent	
ADAAG:	4.13.11			ear of completion:		Superintendent	
CBC 2007:	1133B.2.5			of completion:			
Community De	ev. Bldg./Fire Station #1	First Floor					
Item #:	303		Unit:	Cost:	Total:	Priority:	
Item:	Conference Room & Restroom Hall		JOB	\$25.00	\$75.00	80.48	
	Door Closer		Solution:				
Problem Description:	Excessive force required to open door.		Adjust regular door closer to accessible standards (5 lbs max).				
			Funding sou				
Measurement: ADAAG:	29 - 18 lbs 4.13.11		Official resp	onsible: ear of completion:		Superintendent	
CBC 2007:	1133B.2.5			of completion:			
Diana Davis							
Plaza Park	500	On-Site	Unit:	Cost:	Total:	Priority:	
Item #:	533		LF	\$20.00	\$480.00	80.48	
Item:	POT from D St. to Gazebo Stage		Calution				
Problem Description:	Stairs Stair nosings project more than 1-1/2" p are not beveled on underside 60° min. f		<i>Solution:</i> Modify stair	nosings.			
			Funding sou				
Measurement:			Official resp			Superintendent	
ADAAG: CBC 2007:	4.9.3 1133B.4.5.2			ear of completion: of completion:			
000 2007.			Actual year	or completion.			
Plaza Park		On-Site		0	T . 4 . 4	D-1 "	
Item #:	532		<i>Unit:</i> LF	<i>Cost:</i> \$95.00	<i>Total:</i> \$950.00	Priority: 80.48	
Item:	POT from D St. to Gazebo Stage		LI	ψ90.00	φ330.00	00.40	
	Handrail		Solution:				
Problem Description:	Handrail not provided at stairs, required	l on both sides.	Provide new	handrail for each	n side includin	g extensions.	
			Funding sou				
Measurement:			Official resp			Superintendent	
ADAAG: CBC 2007:	4.8.5 & 4.9.4 1133B.4.1.1 & .5.5			ear of completion:			
0002007.	1100D.4.1.1 & .0.0		Actual year	of completion:			

Americans With Disabilties Act - Transition Plan (DRAFT)

Plaza Park		On-Site						
Item #:	536		Unit:	Cost:	Total:	Priority:		
			SF	\$100.00	\$6,000.00	80.48		
Item:	POT from Gazebo to Day Spa Entry		Ostations					
	Ramp		Solution:					
Problem Description:	Slope greater than 1:12 (8.3%).		Demolish e:	kisting and prov	ride new ramp wit	h handrails.		
			Funding sol	urce:				
	<i>t:</i> 14.1% slope		Official resp	Official responsible: Maintenance Superintend				
ADAAG:	4.8.2		Projected y	ear of completion	on:			
	1133B.5.3		Actual year	of completion:				
CBC 2007:	1000.00		,	,				
	Pev. Bldg./Fire Station #1	First Floor						
		First Floor	Unit:	Cost:	<i>Total:</i>	Priority:		
Community E	Dev. Bldg./Fire Station #1	First Floor			<i>Total:</i> \$16,000.00	<i>Priority:</i> 80.48		
Community E Item #:	Dev. Bldg./Fire Station #1 318	First Floor	Unit:	Cost:		•		
Community E Item #:	Dev. Bldg./Fire Station #1 318 Stairway to Second Floor		Unit: JOB Solution:	Cost:		•		
Community E Item #: Item: Problem	Dev. Bldg./Fire Station #1 318 Stairway to Second Floor Stairs Stair tread width less than 11", measu		Unit: JOB Solution:	<i>Cost:</i> \$16,000.00 r as needed.		•		
Community E Item #: Item: Problem	bev. Bldg./Fire Station #1 318 Stairway to Second Floor Stairs Stair tread width less than 11", measu nosing to nosing.		<i>Unit:</i> JOB <i>Solution:</i> Rebuild stai	<i>Cost:</i> \$16,000.00 r as needed. <i>urce:</i>	\$16,000.00	•		
Community E Item #: Item: Problem Description:	bev. Bldg./Fire Station #1 318 Stairway to Second Floor Stairs Stair tread width less than 11", measu nosing to nosing.		Unit: JOB Solution: Rebuild stai Funding sou Official resp	<i>Cost:</i> \$16,000.00 r as needed. <i>urce:</i>	\$16,000.00 Maintenance	80.48		

Section Sub-Total:

\$133,024

Unsafe Compliance Only

Municipal Com	iplex O	n-Site		_	_	
Item #:	327		Unit: JOB	Cost:	Total:	Priority: 63.12
Item:	East Accessible Parking to Main Entry		JOB	\$50.00	\$50.00	03.12
	Parking		Solution:			
Problem Description:	Disabled persons must wheel or walk behind pa other than their own.	irked car(s)	Remove whe access to wa		ss aisle and pro	vide direct
Measurement: ADAAG: CBC 2007:	Fig. 9 1129B.3.1					Superintendent
Heritage Park	0	n-Site				
Item #:	487		Unit: JOB	<i>Cost:</i> \$250.00	<i>Total:</i> \$250.00	Priority: 61.54
Item:	Walkway Adjacent to Basketball Court		JOB	φ200.00	φ200.00	01.04
Problem Description:	Curb Ramp Detectable warning not provided where pedestrivehicular area.	an crosses	<i>Solution:</i> Provide detectable warning surface (i.e. in-line tridomes) at regular curb ramp.		ine truncated	
Measurement: ADAAG: CBC 2007:	4.7.7 1127B.5.7					Superintendent
Heritage Park	0	n-Site	l Inite	Cooti	Totali	Duiouituu
Item #:	501		Unit: JOB	<i>Cost:</i> \$250.00	<i>Total:</i> \$250.00	Priority: 61.54
Item:	POT from West Parking to Tennis Court			+		
Problem Description:	Curb Ramp Detectable warning not provided where pedestrivehicular area.	an crosses		ctable warning gular curb ram	surface (i.e. in-l p.	ine truncated
Measurement: ADAAG: CBC 2007:	4.7.7 1127B.5.7					Superintendent
Heritage Park	0	n-Site	Uniti	Coot	Totali	Priority
Item #:	473		Unit: JOB	<i>Cost:</i> \$250.00	<i>Total:</i> \$500.00	Priority: 61.54
Item:	POT from West Parking Lot to East Parking Lot			,	,	
Problem Description:	Curb Ramp Detectable warning not provided where pedestrivehicular area.	an crosses		ctable warning gular curb ram	surface (i.e. in-l p.	ine truncated
Measurement: ADAAG: CBC 2007:	both curb ramps 4.7.7 1127B.5.7					Superintendent

Heritage Park	On-Site		
Item #:	498	Unit: Cost: Total: Prior	-
Item:	POT from Restrooms to Playground	LF \$260.00 \$4,160.00 61.5	4
	Sidewalk	Solution:	
Problem Description:	Sidewalk: Slope greater than 1:20 (5.0%), and walk does comply with requirements for ramps.	Provide ramp with handrails on both (2) sides.	
Measurement	7.3% slope	Funding source: Official responsible: Maintenance Superinte	nden
ADAAG:	4.8.1	Projected year of completion:	
CBC 2007:	1133B.7.3	Actual year of completion:	
City Park	On-Site		
Item #:	565	Unit: Cost: Total: Prior	
Item:	POT from Bush St. to Gazebo	SF \$45.00 \$10,800.00 61.5	4
	Sidewalk	Solution:	
Problem Description:	Sidewalk: Slope greater than 1:20 (5.0%), and walk does comply with requirements for ramps.	Modify walk/sidewalk slope to 1:20 or less.	
		Funding source:	
	: 5.5% - 6.8% slope	Official responsible: Maintenance Superinte	nden
ADAAG: CBC 2007:	4.3.7 1133B.7.3	Projected year of completion: Actual year of completion:	
000 2007.	1000.7.0		
City Hall	First Floor	Llaite Coote Totale Dria r	i 4
Item #:	225	Unit: Cost: Total: Prior. JOB \$100.00 \$100.00 58.1	-
Item:	Women's Restroom		•
	Accessible Route	Solution:	
Problem Description:	Protruding objects more than 4" from wall, when bottom c object more than 27" or less than 80" above finished floor	Remove/relocate protruding object. Patch existing sur	face.
		Funding source:	
	: PTD: protrudes 9"	Official responsible: Maintenance Superinte	nden
ADAAG: CBC 2007:	4.4.1 1133B.8.6.1	Projected year of completion:	
CBC 2007:	11330.0.0.1	Actual year of completion:	
City Hall	First Floor		
Item #:	211	Unit: Cost: Total: Prior JOB \$100.00 \$100.00 58.1	-
Item:	Men's Restroom	ούο φτού.ου φτού.ου 58.1	'
	Accessible Route	Solution:	
Problem Description:	Protruding objects more than 4" from wall, when bottom c object more than 27" or less than 80" above finished floor	Remove/relocate protruding object. Patch existing sur	face.
		Funding source:	
Measurement	: PTD :protrudes 9" @ 42" above floor	Official responsible: Maintenance Superinte	nden
ADAAG: CBC 2007:	4.4.1 1133B.8.6.1	Projected year of completion: Actual year of completion:	

City Hall	Second Floor				
Item #:	288	Unit:	Cost:	Total:	Priority:
Item:	Kitchen Area	JOB	\$120.00	\$120.00	58.17
	Sink	Solution:			
Problem Description:	Hot or sharp-surfaced water/drain pipe not insulated or covered.	Insulate or c	cover water/dra	in pipe.	
Measurement. ADAAG:	: 4.24.6	Funding sou Official resp Brainated w			Superintenden
CBC 2007:	1115B.4.7.1		of completion:	<i>л</i> п.	
City Hall	Second Floor				
Item #:	282	<i>Unit:</i> LF	Cost:	Total:	Priority:
Item:	Stairway to Second Floor	LF	\$14.00	\$336.00	58.17
	Stairway	Solution:			
Problem Description:	Stairs: There is no 2" wide contrasting color strip 1" from nosing on top & bottom treads (required in CA only).		vide contrasting n treads when a) color strip 1" fro altering area.	om nosing on
Measurement. ADAAG:	:	Funding sou Official resp Projected ye			Superintendent
CBC 2007:	1133B.4.4	Actual year	of completion:		
City Hall	First Floor	11-14	Ocat	Tatali	Duiovitus
Item #:	208	Unit: JOB	<i>Cost:</i> \$500.00	<i>Total:</i> \$500.00	Priority: 58.17
Item:	Restroom Hallway		<i>QCCCICC</i>	çoooloo	•••••
Problem Description:	Drinking Fountain Drinking fountain lacks protection for visually impaired persons.	<i>Solution:</i> Provide can	e-detectable ra	ils.	
		Funding sou		Maintananaa	Cupatintandant
Measurement: ADAAG:	4.4.1	Official resp Proiected ve	ear of completion		Superintendent
CBC 2007:	1115B.4.6.3	, ,	of completion:		
City Hall	On-Site		0		
Item #:	188	<i>Unit:</i> LF	<i>Cost:</i> \$90.00	<i>Total:</i> \$3,600.00	Priority: 58.17
Item:	POT from S. Ramp to Restroom Hall Entry	LI	φ30.00	ψ0,000.00	50.17
	Accessible Route	Solution:			
Problem 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.	Recomment		ning curb for the ail with wheel gu ned surface.	
		Funding sou			. .
Measurement:	: See ramp along building side.	Official resp			Superintendent
ADAAG: CBC 2007:	1133B.8.1		ear of completion of completion:	on:	

Youth Sports	Complex On-Site				_
Item #:	420	Unit:	Cost:	Total:	Priority:
Item:	Accessible Parking	JOB	\$2,500.00	\$10,000.00	55.77
	Parking	Solution:			
Problem Description:	Disabled persons must wheel or walk behind parked car(s) other than their own.	Provide patl parking.	h of travel to wa	alkway in front of	accessible
Measurement	·	Funding sou Official resp	oonsible:		Superintendent
ADAAG:	Fig. 9		ear of completic	on:	
CBC 2007:	1129B.3.1	Actual year	of completion:		
Golf Course	On-Site		_		
ltem #:	600	Unit: SF	<i>Cost:</i> \$4.00	<i>Total:</i> \$96.00	Priority: 55.38
Item:	POT from Accessible Parking to South Entry	56	Φ4.00	\$96.00	00.00
	Carpet	Solution:			
Problem Description:	Entry mat is not securely attached to the floor surface.	Attach mat	securely to floo	r.	
		Funding sou	urce:		
Measurement	:	Official resp	oonsible:	Maintenance	Superintendent
ADAAG:	4.5.3	Projected ye	ear of completic	on:	
CBC 2007:	1124B.3	Actual year	of completion:		
Golf Course	On-Site		2	-	
Item #:	602	Unit: JOB	<i>Cost:</i> \$250.00	<i>Total:</i> \$250.00	Priority: 55.38
Item:	POT from Accessible Parking to South Entry	30B	ψ230.00	φ230.00	55.50
	Hazardous Vehicular Areas	Solution:			
Problem Description:	Detectable warning not provided where pedestrian way cross vehicular area.		ectable warning egular curb ram	ງ surface (i.e. in-l າp.	ine truncated
		Funding sou	urce:		
Measurement		Official resp			Superintendent
ADAAG:	4.7.7		ear of completio	on:	
CBC 2007:	1133B.8.5	Actual year	of completion:		
Golf Course	On-Site			-	
Item #:	592	Unit: JOB	<i>Cost:</i> \$250.00	<i>Total:</i> \$750.00	Priority: 55.38
Item:	POT from Accessible Parking to East Side Entry	000	Ψ200.00	ψι 00.00	55.50
	Hazardous Vehicular Areas	Solution:			
Problem Description:	Detectable warning not provided where pedestrian way cross vehicular area.		ectable warning egular curb ram	y surface (i.e. in-l 1p.	ine truncated
		Funding sou	urce:		
11	:	Official resp	onsible:	Maintenance	Superintendent
measurement.					
Measurement. ADAAG: CBC 2007:	4.7.7 1133B.8.5		ear of completic of completion:	on:	

Police Depart	ment	First Floor		_	_	_
Item #:	9		Unit:	Cost:	Total:	Priority:
Item:	Men's Restroom		JOB	\$100.00	\$100.00	54.81
	Accessible Route		Solution:			
Problem Description:	Protruding objects more than object more than 27" or less t		Remove/rel	ocate protrudinę	g object. Patch e	existing surface.
Maasuramant	: PTD: protrudes 9.5"		Funding sou Official resp		Maintenance	Superintendent
ADAAG:	4.4.1			ear of completic		oupenmenden
CBC 2007:	1133B.8.6.1			of completion:		
Police Depart	ment	First Floor				
ltem #:	18		Unit:	Cost:	Total:	Priority:
Item:	Women's Restroom		JOB	\$100.00	\$100.00	54.81
	Accessible Route		Solution:			
ProblemProtruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.				ocate protrudinę	g object. Patch e	existing surface.
			Funding sou			
	: PTD: protrudes 9.5" 4.4.1		Official resp			Superintenden
ADAAG: CBC 2007:	4.4.1 1133B.8.6.1			ear of completic of completion:	<i>.</i>	
000 2007.	11000.0.0		Actual year	or completion.		
19th Avenue I	Park	First Floor	11-14	Cast	Tatali	Duiovituu
Item #:	414		Unit: JOB	<i>Cost:</i> \$250.00	<i>Total:</i> \$250.00	Priority: 54.81
Item:	Concession Stand		000	φ200.00	φ200.00	04.01
	Door Threshold		Solution:			
Problem Description:	Existing threshold at door is 3 beveled edge on both sides.	/4" high or less but without a	Modify three	shold to have be	eveled edge on e	each side.
			Funding sou			
Measurement			Official resp			Superintendent
ADAAG: CBC 2007:	4.1.6(3)(d)(ii) 1133B.2.4.1			ear of completic of completion:	n:	
19th Avenue I	Park	On-Site				
Item #:	397		Unit:	Cost:	Total:	Priority:
Item:		me	LF	\$21.00	\$546.00	54.81
nom.	POT from Parking to Restroo Sidewalk		Solution:			
Problem Description:		on creates abrupt change in level route.	Remove, re	place or repair a pt change in le	area of pavemer vel.	nt sufficient to
			Funding sou	urce:		
Measurement	: 0.75" high		Official resp			Superintendent
ADAAG:	4.5.2		Projected ye	ear of completic	on:	
CBC 2007:	1133B.7.4			of completion:		

Civic Auditoriu	um	First Floor		_	_	_
Item #:	32		Unit:	Cost:	Total:	Priority:
Item:	Lobby		SF	\$4.00	\$96.00	52.88
	Carpet		Solution:			
Problem Description:		urely attached to the floor surface.	Attach carpo	et or carpet tile	securely to floor	
Measurement			Funding sou Official resp		Maintenance	Superintendent
ADAAG:	4.5.3			ear of completio		Caponintonidoni
CBC 2007:	1124B.3			of completion:		
Civic Auditoriu	ım	First Floor				
Item #:	45		Unit:	Cost:	Total:	Priority:
Item:	Men's Restroom		JOB	\$100.00	\$100.00	52.88
	Accessible Route		Solution:			
Problem Description:	Protruding objects more than object more than 27" or less the second sec		Remove/rel	ocate protrudin	g object. Patch e	existing surface.
			Funding sou	urce:		
Measurement	: PTD: protrudes 10"		Official resp	onsible:	Maintenance	Superintendent
ADAAG:	4.4.1			ear of completion	on:	
CBC 2007:	1133B.8.6.1		Actual year	of completion:		
Civic Auditori	um	First Floor	l Init.	Casti	Tatali	Drievity
ltem #:	55		Unit: JOB	<i>Cost:</i> \$100.00	<i>Total:</i> \$100.00	Priority: 52.88
Item:	Women's Restroom Accessible Route		Solution:	φ100.00	φ100.00	52.00
Problem Description:	Protruding objects more than object more than 27" or less t		Remove/rel	ocate protrudin	g object. Patch e	existing surface.
			Funding sou			
	: PTD: protrudes 9"		Official resp			Superintendent
ADAAG: CBC 2007:	4.4.1 1133B.8.6.1			ear of completion of completion:	on:	
Civic Auditoriu	um	First Floor				
Item #:	36		Unit:	<i>Cost:</i>	Total:	Priority:
Item:	Auditorium		JOB	\$400.00	\$800.00	52.88
	Door Threshold		Solution:			
Problem Description:	Door inaccessible due to three 3/4".	shold or step at door exceeding	Provide 1:12	2 beveled trans	ition to threshold	l on each side.
			Funding sou			
Measurement			Official resp			Superintendent
ADAAG: CBC 2007:	4.13.8			ear of completion of completion:	on:	
	1133B.2.4.1		ACTUAL VEAL	or completion:		

Teen Center/\	Veterans Hall	First Floor		_	_	_
Item #:	87		Unit:	Cost:	Total:	Priority:
Item:	Women's Restroom		JOB	\$100.00	\$100.00	52.12
	Accessible Route		Solution:			
Problem Description:	Protruding objects more than 4" fro object more than 27" or less than a	om wall, when bottom of 80" above finished floor.	Remove/relo	ocate protruding) object. Patch e	existing surface.
Measurement	: Shelf: protrudes 8" @ 67" above fl	oor	Funding sou Official resp		Maintenance	Superintenden
ADAAG:	4.4.1			ear of completio		
CBC 2007:	1133B.8.6.1		Actual year	of completion:		
Teen Center/\	Veterans Hall	First Floor				
ltem #:	85		Unit:	Cost:	Total:	Priority:
Item:	Common Use Kitchen		JOB	\$120.00	\$120.00	52.12
	Sink		Solution:			
Problem Description:	Hot or sharp-surfaced water/drain	pipe not insulated or covered.	Insulate or c	cover water/drai	n pipe.	
Measurement	÷		Funding sou Official resp		Maintenance	Superintenden
ADAAG:	4.24.6		Projected ye	ear of completio	n:	
CBC 2007:	1115B.4.7.1		Actual year	of completion:		
Teen Center/\	Veterans Hall	First Floor	11-2-	Qual	T - 4 - 4	Defentitor
Item #:	74		Unit: JOB	<i>Cost:</i> \$500.00	<i>Total:</i> \$500.00	Priority: 52.12
Item:	Teen Center Hall		000	φ300.00	φ300.00	52.12
	Drinking Fountain		Solution:			
Problem Description:	Drinking fountain lacks protection	for visually impaired persons.	Provide can	e-detectable rai	ls.	
			Funding sou			.
Measurement ADAAG:	" 4.4.1		Official resp	onsible: ear of completio		Superintenden
CBC 2007:	1115B.4.6.3			of completion:	11.	
Teen Center/\	Veterans Hall	On-Site				
Item #:	69		Unit:	Cost:	Total:	Priority:
Item:	South Exit Doors		JOB	\$400.00	\$800.00	52.12
	Door Threshold		Solution:			
	Door inaccessible due to threshold	or step at door exceeding	existing pav		ore than 1/2" by providing landin	
Problem Description:	3/4".		ramping (or			
Description:			Funding sou		Maintenance	Superintenden
			Funding sou Official resp			Superintenden

Teen Center/	Veterans Hall	On-Site				
ltem #:	68		Unit:	Cost:	Total:	Priority:
Item:	POT from D St. to Main Entry		LF	\$55.00	\$4,125.00	52.12
	Accessible Route		Solution:			
Problem (CA requirement only) Abrupt changes in level, except between Description: 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.			Recommend off.		uardrail along the	e potential drop
			Funding sou		Maintenance	Currentinte reale rel
Measurement ADAAG:			Official resp	onsible: ear of completi		Superintenden
CBC 2007:	1133B.8.1			of completion:	511.	
Train Depot C	complex	On-Site				
ltem #:	120		Unit:	Cost:	Total:	Priority:
	-	king to E St	REF			50.91
Item:	POT from East Accessible Par Sidewalk	NINY IU E OL	Solution:			
Problem Description:	Sidewalk: Slope greater than 1 comply with requirements for ra			sidewalk slope	e to 1:20 or less.	
Measurement	: 6.5% slope		Funding sou Official resp		Maintenance	Superintenden
ADAAG:	4.3.7			ear of completi		
CBC 2007:	1133B.7.3			of completion:		
Train Depot C	Complex	On-Site				
Item #:	125		Unit:	Cost:	Total:	Priority:
Item:	POT from West Accessible Pa	rking to Curb Bamp	LF	\$27.00	\$108.00	50.91
	Detectable Warning		Solution:			
Problem Description:	36" wide band of truncated don crossing adjoining a vehicular v by a curb, railing, or other elem	vay, if surfaces are not separated			ng color, band of and vehicular a	
			Funding sou	ırce:		
Measurement			Official resp		Maintenance	Superintendent
ADAAG:	4.29.5			ear of completi	on:	-
CBC 2007:	1133B.8.5		Actual year	of completion:		
Train Depot C	complex	On-Site			-	_
Item #:	126		Unit:	Cost:	Total:	Priority:
Item:	POT from West Accessible Pa	rking to Curb Ramp	JOB	\$250.00	\$250.00	50.91
	Hazardous Vehicular Areas	• r	Solution:			
Problem	Detectable warning not provide vehicular area.	d where pedestrian way crosses		ectable warning egular curb ran	g surface (i.e. in-l וף.	ine truncated
Description:						
Description:			Funding sou			
Measurement			Official resp	onsible:		Superintendent
Description: Measurement ADAAG: CBC 2007:	t: 4.7.7 1133B.8.5		Official resp Projected ye			Superintendent

Train Depot C	Complex	First Floor		o .	T : 1		
Item #:	161		Unit:	Cost:	Total:	Priority:	
ltem:	Restroom Hallway		JOB	\$250.00	\$250.00	50.91	
	Door Threshold		Solution:				
Problem Description:	Existing threshold at exit doc beveled edge on both sides.	or is 3/4" high or less but without a	Modify three	hold to have be	eveled edge on e	each side.	
Maaauraman	t: 1 5" high		Funding sou Official resp		Maintananaa	Superintenden	
Measuremen ADAAG:	4.1.6(3)(d)(ii)		1	ear of completion		Superintenden	
CBC 2007:	1133B.2.4.1			of completion:			
Train Depot (Complex	On-Site					
Item #:	134		Unit:	Cost:	Total:	Priority:	
Item:	POT from Curb Ramp to Bui	Iding Entry Ramp	SF	\$9.00	\$360.00	50.91	
nem.	Ramp		Solution:				
Ramp Problem Ramp: Pavement dislocation creates abrupt change in level Description: exceeding 1/2" in ramp.			Remove, re	place or repair pt change in le	area of pavemer vel.	nt sufficient to	
			Funding sou	ırce:			
Measuremen	•		Official resp			Superintenden	
ADAAG:	4.5.2			ear of completion	on:		
CBC 2007:	1133B.7.1		Actual year	of completion:			
Train Depot (Complex	On-Site	11-14	Quet	T - 4 - 4	Duiseite	
Item #:	141		Unit: JOB	<i>Cost:</i> \$250.00	<i>Total:</i> \$500.00	Priority: 50.91	
Item:	POT from North Train Depot Curb Ramp	to Fountain Park	Solution:	φ200.00	\$500.00	50.51	
Problem Description:	Detectable warning not provi vehicular area.	ded where pedestrian crosses	Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.				
			Funding sou	ırce:			
Measuremen	-		Official resp			Superintenden	
ADAAG:	4.7.7			ear of completio	on:		
CBC 2007:	1127B.5.7		Actual year	of completion:			
Train Depot (Complex	On-Site	11-14	Quet	T - 4 - 4	Duissitus	
Item #:	131		Unit: JOB	<i>Cost:</i> \$400.00	<i>Total:</i> \$1,200.00	Priority: 50.91	
Item:	POT from Curb Ramp to Nor Door Threshold	th Entry Door	Solution:	φ400.00	ψ1,200.00	50.91	
Problem Description:		eshold or step at door exceeding	existing pav		nore than 1/2" by providing landin		
			Funding sou	ırce:			
Measuremen	<i>t:</i> 1 - 1.5" hiah		•	onsible:	Maintenance	Superintenden	
Measuremen ADAAG:	<i>t:</i> 1 - 1.5" high 4.13.8		Official resp	onsible: ear of completic		Superintenden	

Americans With Disabilties Act - Transition Plan (DRAFT)

Plaza Park	On-Site					
Item #:	535	Uni RE	•••	Cost:	Total:	Priority: 50.48
Item:	POT from Gazebo to Day Spa Entry		F			50.46
	Door Threshold	Solutio	n:			
Problem Description:	Existing threshold at door is 3/4" high or less but without a beveled edge on both sides.	Modify	thres	hold to have be	eveled edge on e	each side.
		Fundin	g sou	rce:		
Measuremen	<i>t:</i> 1.0" high	Official	resp	onsible:	Maintenance	Superintendent
ADAAG:	4.1.6(3)(d)(ii)	Project	ed ye	ar of completic	n:	
CBC 2007:	1133B.2.4.1	Actual	year o	of completion:		
Community D	ev. Bldg./Fire Station #1 First Floor					
Community E Item #:	ev. Bldg./Fire Station #1 First Floor 301	Uni	•••	Cost:	Total:	Priority:
		Uni JOI	•••	<i>Cost:</i> \$500.00	<i>Total:</i> \$500.00	Priority: 50.48
Item #:	301	•	В			
Item #:	301 Rear Building Hallway	JOI	B n:		\$500.00	
Item #: Item: Problem Description:	301 Rear Building Hallway Drinking Fountain Drinking fountain lacks protection for visually impaired person	JOI Solutio s. Provide Fundin	n: e cane g sou	\$500.00 e-detectable rai	\$500.00 Is.	50.48
Item #: Item: Problem Description: Measuremen	301 Rear Building Hallway Drinking Fountain Drinking fountain lacks protection for visually impaired person	JOI Solutio s. Provide Fundin Official	B n: e cane g sou	\$500.00 e-detectable rai	\$500.00 Is. Maintenance	
Item #: Item: Problem Description:	301 Rear Building Hallway Drinking Fountain Drinking fountain lacks protection for visually impaired person	JOI Solutio s. Provide Fundin Official Project	B n: e cane g sou respo fed ye	\$500.00 e-detectable rai	\$500.00 Is. Maintenance	50.48

Section Sub-Total: \$42,767

Section Sub-Total: \$175,791

Safe

Lions Park	On-Site	11-:4-	Ocati	Total	Dui - viter
Item #:	545	<i>Unit:</i> REF	Cost:	Total:	Priority: 45
Item:	North Picnic Table and BBQ				
	Picnic Area	Solution:			
Problem Description:	Single fixed picnic table is not connected to an outdoor recreation access route.	Provide con	nection to recre	ation access ro	ute.
Measurement.		Funding sou Official resp		Maintenance	Superintendent
ADAAG:	16.5.1.1.	•	ear of completic		ouperintenden
CBC 2007:	1132B.1		of completion:		
Lions Park	On-Site				
ltem #:	548	<i>Unit:</i> REF	Cost:	<i>Total:</i> \$0.00	Priority: 45
Item:	South Playground and Picnic Area	NEF		\$0.00	45
	Cooking and Grills	Solution:			
Problem Description:	Single cook surface height is not between 15" and 34" above ground surface.	Modify cook	surface height	as required.	
		Funding sou			
Measurement:	-	Official resp			Superintenden
ADAAG: CBC 2007:	16.7.3 1132B.1		ear of completic of completion:	n:	
000 2007.	11520.1	Actual year	or completion.		
Lions Park	On-Site	Unit:	Cost:	Total:	Priority:
Item #:	551	JOB	\$200.00	\$200.00	45
Item:	South Picnic Table and BBQ		+	+	
	Cooking and Grills	Solution:			
Problem Description:	Single cook surface height is not between 15" and 34" above ground surface.	Modify cook	surface height	as required.	
		Funding sou		Maintanana	Currentiate a de m
Measurement: ADAAG:	16.7.3	Official resp Projected ve	ear of completic		Superintendent
CBC 2007:	1132B.1		of completion:		
Lions Park	On-Site	11-11-	Qual	Tatal	Datast
Item #:	544	Unit: JOB	<i>Cost:</i> \$200.00	<i>Total:</i> \$200.00	Priority: 45
Item:	North Picnic Table and BBQ	JOD	ψ200.00	φ200.00	40
	Cooking and Grills	Solution:			
Problem Description:	Single cook surface height is not between 15" and 34" above ground surface.	Modify cook	surface height	as required.	
		Funding sou			_
Measurement:	-	Official resp			Superintendent
ADAAG:	16.7.3 1122P 1		ear of completic	n:	
CBC 2007:	1132B.1	Actual year	of completion:		

Lions Park	On-Site				
Item #:	550	Unit:	Cost:	Total:	Priority:
Item:	South Playground and Picnic Area	SF	\$9.00	\$360.00	45
	Surfacing	Solution:			
Problem Description:	Accessible route within 8'-0" of play equipment is not firm, resilient safety surfacing.	Provide 8'-0	" resilient surfa	cing around play	v structure.
Measurement: ADAAG: CBC 2007:	36 CFR Part 1191 DSA 99-02				Superintendent
Lions Park	On-Site				
Item #:	542	Unit:	Cost:	Total:	Priority:
Item:	North Playground Area	JOB	\$500.00	\$500.00	45
	Fixed Bench	Solution:			
Problem Description:	Clear floor or ground space (30" \times 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench.	wheelchair (floor or ground s ted shoulder-to-s bench.	
		Funding sou	urce:		
Measurement:		Official resp			Superintenden
ADAAG:	4.32.2		ear of completion	on:	
CBC 2007:	1118B.4	Actual year	of completion:		
Lions Park	On-Site				
Item #:	546	Unit:	Cost:	Total:	Priority:
Item:	North Picnic Table and BBQ	JOB	\$500.00	\$500.00	45
	Picnic Area	Solution:			
Problem Description:	Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided.	Modify picni	c table as requ	ired to provide k	nee clearance.
		Funding sol			
Measurement:		Official resp			Superintendent
ADAAG: CBC 2007:	16.5.4. 1132B.1		ear of completion	on:	
СВС 2007.	11328.1	Actual year	of completion:		
Lions Park	On-Site		_		
Item #:	549	Unit: JOB	<i>Cost:</i> \$500.00	<i>Total:</i> \$500.00	Priority:
Item:	South Playground and Picnic Area	JOB	φ300.00	φ300.00	45
	Fixed Bench	Solution:			
Problem Description:	Clear floor or ground space ($30" \times 48"$) not overlapping with other clear space requirements, is not provided at at least one end of the bench.	wheelchair (floor or ground s ted shoulder-to-s bench.	
		Funding sou			
Measurement:		Official resp			Superintendent
			a a transferration of a state of the state		
ADAAG: CBC 2007:	4.32.2 1118B.4		ear of completion of completion:	on:	

Lions Park	On-Site			—	.
Item #:	553	Unit:	Cost:	Total:	Priority:
Item:	South Picnic Table and BBQ	JOB	\$500.00	\$500.00	45
	Picnic Area	Solution:			
Problem Description:	Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided.	Modify picni	c table as requ	ired to provide kr	nee clearance.
Measurement.		Funding sou Official resp		Maintenance	Superintendent
ADAAG:	16.5.4.		ear of completion		
CBC 2007:	1132B.1		of completion:		
Lions Park	On-Site		2	/	
Item #:	543	<i>Unit:</i> SF	<i>Cost:</i> \$9.00	<i>Total:</i> \$540.00	Priority: 45
Item:	North Playground Area	51	φ9.00	\$340.00	40
	Surfacing	Solution:			
Problem Description:	Accessible route within 8'-0" of play equipment is not firm, resilient safety surfacing.	Provide 8'-0	" resilient surfa	cing around play	structure.
		Funding sou			
Measurement:		Official resp			Superintendent
ADAAG: CBC 2007:	36 CFR Part 1191 DSA 99-02		ear of completion of completion:	<i>J</i> 11.	
020 2007.		notaal your	er compretion.		
Lions Park	On-Site	l loite	Casti	Totali	Duiovituu
Item #:	547	<i>Unit:</i> LF	<i>Cost:</i> \$45.00	<i>Total:</i> \$720.00	Priority: 45
Item:	South Playground and Picnic Area		φ10.00	ф/ <u>20100</u>	10
	Accessible Route	Solution:			
Problem Description:	No path of travel provided to bench.	Provide new	/ 48" wide walk	/ sidewalk.	
		Funding sou			
Measurement:		Official resp			Superintendent
ADAAG: CBC 2007:	4.3.2 1114B.1.2		ear of completion of completion:)//.	
Lions Park	On-Site				
Item #:	552	Unit:	<i>Cost:</i>	<i>Total:</i>	Priority:
Item:	South Picnic Table and BBQ	LF	\$45.00	\$5,400.00	45
	Picnic Area	Solution:			
Problem Description:	Single fixed picnic table is not connected to an outdoor recreation access route.	Provide con	nection to recre	eation access rou	ite.
		Funding sou			
Measurement:		Official resp			Superintendent
ADAAG:	16.5.1.1.		ear of completion	on:	
CBC 2007:	1132B.1	Actual year	of completion:		

Lions Park	On-Site				
ltem #:	541	Unit:	Cost:	Total:	Priority:
Item:	North Playground Area	LF	\$45.00	\$7,200.00	45
	Accessible Route	Solution:			
Problem	No walk / sidewalk provided to connect accessible facilities or		48" wide walk / s	sidewalk to cor	nect play
Description:	elements that are on the same site.		penches, etc.		
		Funding sou	rce:		
Measurement		Official resp			Superintendent
ADAAG:	4.3.2		ear of completion.		
CBC 2007:	1114B.1.2	Actual year o	of completion:		
Municipal Cor	nplex First Floor				
Item #:	375	Unit:	Cost:	Total:	Priority:
Item:	Recreation Hall: Women's Restroom	REF			43.12
	Grab Bars	Solution:			
Problem Description:	42" side grab bar extending less than 54" from rear wall.	Relocate acc	cessible side gral	b bar.	
		- <i>"</i>			
Measurement		Funding sou Official respo		Maintananaa	Superintendent
ADAAG:	Fig. 29(b)		ear of completion.		Supermendem
CBC 2007:	1115B.4.1.3.1		of completion:		
0202007.		, lotaal your	er completion.		
Municipal Cor	nplex First Floor	Unit:	Cost:	Total:	Briarity
Item #:	387	REF	COSI.	TULAI.	Priority: 43.12
Item:	Recreation Hall: Men's Restroom				40.12
	Grab Bars	Solution:			
Problem Description:	42" side grab bar extending less than 54" from rear wall.	Relocate acc	cessible side gral	b bar.	
		Funding sou	rce:		
Measurement		Official resp	onsible:	Maintenance	Superintendent
ADAAG:	Fig. 29(b)	Projected ye	ar of completion.	:	
CBC 2007:	1115B.4.1.3.1	Actual year o	of completion:		
Municipal Cor	nplex First Floor				
Item #:	349	Unit:	Cost:	Total:	Priority:
Item:	Men's Restroom	REF			43.12
	Urinal	Solution:			
Problem Description:	Urinal flush control lever more than 44" above floor.	Lower urinal	flush control.		
		Funding sou	rce:		
Measurement	: 45.5" AFF	Official resp		Maintenance	Superintenden
ADAAG:	4.18.4		ear of completion.		
CBC 2007:	1115B.4.2.2		of completion:		

Municipal Cor		First Floor	Unit:	Cost:	Total:	Priority:	
Item #:	376		REF	0000	i otali	43.12	
Item:	Recreation Hall: Women's Res	stroom					
Problem	Grab Bars	m floor (CA only: 22" from floor if	Solution:	aaaaibla arab b			
Problem Description:	no tank toilet).	m floor (CA only: 33" from floor if	Relocate ac	cessible grab b	ars.		
			Funding sou	urce:			
Measurement			Official resp			e Superintenden	
ADAAG:	4.16.4			ear of completio	on:		
CBC 2007:	1115B.4.1.3.1 & 2		Actual year	of completion:			
Municipal Cor	nplex	First Floor			T		
Item #:	358		Unit: JOB	<i>Cost:</i> \$50.00	<i>Total:</i> \$50.00	Priority: 43.12	
Item:	Women's Restroom		JOB	φ30.00	φ30.00	43.12	
	Coat Hook		Solution:				
Problem Accessible coat hook not within reach range. Description:			Adjust existi height.	ing or provide n	ew coat hook at	: maximum 48"	
			Funding sou				
Measurement			Official responsible: Maintenance Superintende				
ADAAG: CBC 2007:	4.2.5 1118B.5			ear of completion	on:		
СВС 2007.	11100.0		Actual year	of completion:			
Municipal Cor	nplex	First Floor	11-14	Caati	Tatal	Duiovituu	
Item #:	343		Unit: JOB	<i>Cost:</i> \$50.00	<i>Total:</i> \$50.00	Priority: 43.12	
Item:	Men's Restroom		000	φ00.00	φ00.00	-0.12	
	Coat Hook		Solution:				
Problem Description:	Accessible coat hook not with	n reach range.	Adjust existi height.	ing or provide n	ew coat hook at	: maximum 48"	
			Funding sou				
Measurement			Official resp			Superintenden	
ADAAG: CBC 2007:	4.2.5 1118B.5			ear of completion of completion:	JTI.		
Municipal Cor		First Floor	Unit:	Cost:	Total:	Priority:	
Item #:	367		JOB	\$100.00	\$100.00	43.12	
Item:	Recreation Hall: Women's Res	stroom	Solution				
Problem	Accessories Dispensers in sanitary facilitie	s, such as for towels, soan	<i>Solution:</i> Belocate ex	isting restroom	accessories		
Description:	sanitary napkins, seat covers,	etc., and waste receptacles more oor to highest operating slot or					
	control.		Funding sou	urce:			
Measurement	: PTD: 60" AFF		Official resp		Maintenance	e Superintenden	
10110	4.23.7		Projected ye	ear of completion	on:		
ADAAG: CBC 2007:	1115B.8.3			of completion:			

Municipal Cor	mplex	First Floor		-		.
Item #:	346		Unit:	Cost:	Total:	Priority:
Item:	Men's Restroom		JOB	\$100.00	\$100.00	43.12
	Stall Door		Solution:			
Problem Description:	Stall door does not have acce on both sides, flip-over or slic	essible operating hardware (U-pulls ling lock).			king hardware th or twisting and l	
			Funding so	urce:		
Measurement			Official resp			Superintenden
ADAAG:	4.17.5			ear of completio	on:	
CBC 2007:	1115B.3.1.4.5		Actual year	of completion:		
Municipal Cor	nplex	First Floor				
Item #:	380		Unit:	Cost:	Total:	Priority:
Item:	Recreation Hall: Women's Re	estroom	JOB	\$100.00	\$100.00	43.12
nom.	Stall Door		Solution:			
Problem Description:		essible operating hardware (U-pulls ling lock).	Provide nev		king hardware th or twisting and l	
			Funding sol	urce:		
Measurement	t:		Official resp	oonsible:	Maintenance	Superintenden
ADAAG:	4.17.5		Projected y	ear of completic	on:	
CBC 2007:	1115B.3.1.4.5		Actual year	of completion:		
Municipal Cor	nplex	First Floor				
Item #:	339		Unit:	Cost:	Total:	Priority:
Item:	Men's Restroom		JOB	\$100.00	\$100.00	43.12
	Accessories		Solution:			
Problem Description:		es, such as for towels, soap, , etc., and waste receptacles more floor to highest operating slot or	Relocate ex	isting restroom	accessories.	
			Funding sol	urce:		
Measurement	<i>t:</i> PTD: 51" AFF		Official resp	oonsible:	Maintenance	Superintenden
ADAAG:	4.23.7		, ,	ear of completion	on:	
CBC 2007:	1115B.8.3		Actual year	of completion:		
Municipal Cor	nplex	First Floor				
Item #:	352		Unit:	Cost:	Total:	Priority:
	Women's Restroom		JOB	\$100.00	\$100.00	43.12
Item:						
Item:	Accessories		Solution:			
ltem: Problem Description:	Accessories Dispensers in sanitary facilitie sanitary napkins, seat covers than 48" (CA only: 40") from	es, such as for towels, soap, , etc., and waste receptacles more floor to highest operating slot or		isting restroom	accessories.	
Problem	Accessories Dispensers in sanitary facilitio sanitary napkins, seat covers	, etc., and waste receptacles more		-	accessories.	
Problem Description:	Accessories Dispensers in sanitary facilitie sanitary napkins, seat covers than 48" (CA only: 40") from	, etc., and waste receptacles more	Relocate ex	urce:		Superintenden
Problem Description:	Accessories Dispensers in sanitary facilities sanitary napkins, seat covers than 48" (CA only: 40") from control.	, etc., and waste receptacles more	Relocate ex Funding sol Official resp	urce:	Maintenance	Superintenden

Municipal Com	nplex	First Floor		-		
Item #:	354		Unit:	Cost:	Total:	Priority:
Item:	Women's Restroom		JOB	\$100.00	\$100.00	43.12
	Accessories		Solution:			
Problem Description:		s, such as for towels, soap, etc., and waste receptacles more oor to highest operating slot or		isting restroom	accessories.	
Maacuramant	Product dispenser operating p	arte @ 52" AFF	Funding sou Official resp		Maintonanco	Superintenden
ADAAG:	4.23.7			ear of completic		Superintenden
CBC 2007:	1115B.8.3			of completion:		
Municipal Corr	nplex	First Floor				
Item #:	342		Unit:	Cost:	Total:	Priority:
Item:	Men's Restroom		JOB	\$150.00	\$150.00	43.12
	Accessories		Solution:			
Problem Description:	Toilet paper dispenser protruc wall, into clear 30" x 48" space	Provide rece	essed toilet pap	er dispenser.		
Measurement. ADAAG:	Protrudes 5.75" Fig. 28		Funding sou Official resp Projected vi			Superintenden
CBC 2007:	1133B.8.6.1			of completion:		
Municipal Com	nplex	First Floor				
Item #:	384		Unit:	Cost:	Total:	Priority:
Item:	Recreation Hall: Men's Restro	om	JOB	\$150.00	\$150.00	43.12
	Accessories		Solution:			
Problem Description:	Toilet paper dispenser protruc wall, into clear 30" x 48" space	les more than 3" out from side e in front of water closet.	Provide rece	essed toilet pap	er dispenser.	
Measurement	Protrudes 5.75"		Funding sou Official resp		Maintenance	Superintendent
ADAAG:	Fig. 28			ear of completic		Caponintonicon
CBC 2007:	1133B.8.6.1			of completion:		
Municipal Com	nplex	First Floor				.
Item #:	356		Unit: JOB	<i>Cost:</i> \$150.00	<i>Total:</i> \$150.00	Priority: 43.12
Item:	Women's Restroom		JOB	φ150.00	φ100.00	43.12
	Accessories		Solution:			
Problem Description:	Toilet paper dispenser protruct wall, into clear 30" x 48" space	les more than 3" out from side e in front of water closet.	Provide rece	essed toilet pap	er dispenser.	
			Funding sou	urce:		
Measurement	Protrudes 5.75"		Official resp			Superintendent
measurement.						
ADAAG: CBC 2007:	Fig. 28 1133B.8.6.1			ear of completic of completion:	on:	

Municipal Cor	nplex	First Floor		-	_	
Item #:	370		Unit: JOB	Cost:	Total:	Priority:
Item:	Recreation Hall: Women's Re	estroom	JOB	\$150.00	\$150.00	43.12
	Accessories		Solution:			
Problem Description:	Toilet paper dispenser protrue wall, into clear 30" x 48" space	des more than 3" out from side e in front of water closet.	Provide rece	essed toilet pap	er dispenser.	
Maaguramant	: Protrudes 5.75"		Funding sou Official resp		Maintonanco	Superintendent
ADAAG:	Fig. 28			ear of completio		Supermendent
CBC 2007:	1133B.8.6.1			of completion:		
Municipal Cor	nplex	First Floor				
Item #:	371		Unit:	Cost:	Total:	Priority:
Item:	Recreation Hall: Women's Re	estroom	JOB	\$150.00	\$150.00	43.12
	Accessories		Solution:			
Problem Bottom of flat, not tilted mirror more than 40" above floor. Description:			Relocate or	provide new ac	cessible mirror.	
			Funding sou			
Measurement	-		Official resp			Superintendent
ADAAG: CBC 2007:	4.19.6 1115B.8.1			ear of completio of completion:	n:	
CDC 2007.	11130.0.1		Actual year	or completion.		
Municipal Cor	nplex	First Floor	l Init.	Coati	Totali	Duioviture
Item #:	357		Unit: JOB	<i>Cost:</i> \$400.00	<i>Total:</i> \$400.00	Priority: 43.12
Item:	Women's Restroom		002	φ100.00	\$100.00	10112
	Accessories		Solution:			
Problem Description:	Accessories in sanitary facilit requires tight grasping, pinch		Provide acc	essories with ac	ccessible operat	ing mechanism.
			Funding sou			
Measurement ADAAG:	t: Product dispenser 4.27.4		Official resp	onsible: ear of completio		Superintendent
CBC 2007:	1117B.6			of completion:	11.	
Municipal Cor	nplex	First Floor			T : 1	.
Item #:	374		Unit: JOB	<i>Cost:</i> \$500.00	<i>Total:</i> \$500.00	Priority: 43.12
Item:	Recreation Hall: Women's Re	estroom	000	ψυυυ.υυ	ψ000.00	73.12
	Grab Bars		Solution:			
Problem Description:	Grab bars not provided or are	not code compliant.	Provide acc	essible grab ba	rs.	
			Funding sou	ırce:		
Measurement			Official resp			Superintendent
ADAAG:	4.17.6			ear of completio	n:	
CBC 2007:	1115B.4.1.3		Actual voar	of completion:		

Municipal Cor	nplex	First Floor		0 ·	-	.
Item #:	333		Unit: JOB	<i>Cost:</i> \$500.00	<i>Total:</i> \$500.00	Priority: 43.12
ltem:	Lobby		JOB	φ000.00	φυυυ.υυ	43.12
	Door		Solution:			
Problem Description:	On wheelchair-accessible rou door swing side does not ext (CA only: 24" at exterior door	Change door swing.				
		Funding source:				
Measurement: 3.5" wide ADAAG: 4.13.6			Official responsible: Maintenance Superintenden Projected year of completion:			
CBC 2007:			Actual year of completion:			
Municipal Cor	nplex	First Floor				
Item #:	335		Unit:	Cost:	Total:	Priority:
			JOB	\$250.00	\$500.00	43.12
Item:	Lobby Door Hardware		Solution:			
Problem Description:	Door does not have accessib	le operating hardware.	Provide lever handle or other accessible hardware.			
Measurement ADAAG: CBC 2007:	t: 4.13.9 1133B.2.5.2		Funding source: Official responsible: Maintenance Superintenden Projected year of completion: Actual year of completion:			
Municipal Cor	nplex	First Floor				
Item #:	386		Unit:	Cost:	Total:	Priority:
Item:	Recreation Hall: Men's Restr	oom	JOB	\$500.00	\$500.00	43.12
	Grab Bars		Solution:			
Problem Description:	em Grab bars not provided or are not code compliant.		Provide accessible grab bars.			
			Funding source:			
Measurement			Official responsible: Maintenance Superintender			
ADAAG: CBC 2007:	4.17.6 1115B.4.1.3		Projected year of completion: Actual year of completion:			
CBC 2007.	11130.4.1.3		Actual year	or completion.		
Municipal Cor	nplex	First Floor	1 1 - 14	Cont	Tatal	Dui a vite v
Item #:	345		Unit: JOB	<i>Cost:</i> \$600.00	<i>Total:</i> \$600.00	Priority: 43.12
Item:	Men's Restroom			Ψυσο.σο	ψ000.00	70.12
	Lavatory		Solution:			
Problem Description:	Lavatory: Accessible faucet (lever-operated, push-type or electronically controlled) not provided at otherwise accessible lavatory.		Provide acc	essible faucet at	accessible lav	atory.
			Funding sou			
Measurement:		Official responsible: Maintenance Superintenden				
	4.19.5					
ADAAG: CBC 2007:	4.19.5 1115B.4.3			ear of completion of completion:		

Municipal Cor	mplex	First Floor			_	
Item #:	360		Unit: JOB	<i>Cost:</i> \$600.00	<i>Total:</i> \$600.00	Priority: 43.12
Item:	Women's Restroom		JOB	φ000.00	φ000.00	43.12
	Lavatory		Solution:			
Problem Description:	Lavatory: Accessible faucet (leve electronically controlled) not prov lavatory.		Provide acc	essible faucet a	at accessible lava	atory.
			Funding sou			O
Measurement ADAAG:	<i>t:</i> 4.19.5		Official resp	ear of completic		Superintenden
CBC 2007:	1115B.4.3			of completion:	<i></i>	
Municipal Cor	nplex	First Floor				
Item #:	361		Unit:	Cost:	Total:	Priority:
Item:	Women's Restroom		JOB	\$1,000.00	\$1,000.00	43.12
	Toilet Stall		Solution:			
Problem Description:	Toilet stall less than 60" wide.		Remodel re	stroom stall to p	provide 60" width	l.
			Funding sou	urce:		
Measurement			Official resp			Superintendent
ADAAG: CBC 2007:	4.17.3			ear of completion	on:	
CBC 2007.	1115B.3.1.4.1		Actual year	of completion:		
Municipal Cor	nplex	First Floor	11-11-	Quette	T - 4 - 4	Duissit
Item #:	336		Unit: JOB	<i>Cost:</i> \$1,200.00	<i>Total:</i> \$1,200.00	Priority: 43.12
Item:	Lobby			+ .,	+ .,	
	Public Counter		Solution:			
Problem Description:	Public Counter (Seated Service): provided (knee space min. 27" hi 28" to 34" high, min. 36" counter	gh x 19" deep x 30" wide, top			provide accessib ovide auxiliary co	
			Funding sou	urce:		
Measurement	<i>t:</i> 40.5" AFF		Official resp	onsible:	Maintenance	Superintendent
ADAAG:	4.32.3 & 4			ear of completio	on:	
CBC 2007:	1122B.3 & 4		Actual year	of completion:		
Municipal Cor	nplex	First Floor	1 1 :4 -	Cast	Total	Duiorit
Item #:	344		Unit: JOB	<i>Cost:</i> \$1,500.00	<i>Total:</i> \$1,500.00	Priority: 43.12
Item:	Men's Restroom		000	φ1,000.00	ψ1,000.00	79.12
	Lavatory		Solution:			
Problem Description:	Knee clearance 27" min. starting the lavatory towards the wall is no		Remount co	ompliant fixture	to accessible he	ight.
			Funding sou	urce:		
Measurement			Official resp			Superintendent
ADAAG:	Fig. 31			ear of completion	on:	
CBC 2007:	1115B.4.3			of completion:		

Municipal Cor	nplex	First Floor			-	.
Item #:	359		Unit:	Cost:	Total:	Priority:
Item:	Women's Restroom		JOB	\$1,500.00	\$1,500.00	43.12
	Lavatory		Solution:			
Problem Description:	Knee clearance 27" min. startin the lavatory towards the wall is	g 8" back from the front edge of not provided.	Remount co	ompliant fixture t	to accessible he	ght.
Maaauraman			Funding so		Maintananaa	Cupatintandan
Measurement ADAAG:	Fig. 31		Official resp Projected v	ear of completic		Superintenden
CBC 2007:	1115B.4.3			of completion:		
Municipal Cor	nplex	First Floor				
ltem #:	338		Unit:	Cost:	Total:	Priority:
Item:	Office Corridor		JOB	\$250.00	\$1,750.00	43.12
item.	Door Hardware		Solution:			
Problem Description:	Door does not have accessible	operating hardware.		er handle or oth	er accessible ha	rdware.
			Funding so	urce:		
Measurement:		Official responsible: Maintenance Superintender				
ADAAG:	4.13.9			ear of completic		·
CBC 2007:	1133B.2.5.2			of completion:		
Municipal Cor	nplex	First Floor		0	T	.
Item #:	391		Unit: JOB	<i>Cost:</i> \$2,400.00	<i>Total:</i> \$2,400.00	Priority: 43.12
Item:	Recreation Hall: Men's Restroo Urinal	m	Solution:	φ2,400.00	φ2,400.00	40.12
Problem Description:	Fixture mounted with rim more	than 17" above floor.	Provide acc	essible urinal. F	Remodel restroor	n as needed.
			Funding so			
Measurement			Official resp			Superintendent
ADAAG:	4.18.2			ear of completic	on:	
CBC 2007:	1115B.4.2.1		Actual year	of completion:		
Municipal Cor	nplex	First Floor	Unit	Contr	Total	Briarity
Item #:	348		<i>Unit:</i> JOB	<i>Cost:</i> \$2,400.00	<i>Total:</i> \$2,400.00	Priority: 43.12
Item:	Men's Restroom		000	ψ ,τ00.00	Ψ_,700.00	70.12
	Urinal		Solution:			
Problem Description:	Fixture mounted with rim more	than 17" above floor.	Provide acc	essible urinal. F	Remodel restroor	n as needed.
			Funding so			
Maasuraman	: 24" AFF		Official resp			Superintenden
ADAAG: CBC 2007:	4.18.2 1115B.4.2.1			ear of completic of completion:	on:	

Municipal Con	nplex On-Sit	е				
Item #:	331		Unit:	Cost:	Total:	Priority:
Item:	East Accessible Parking to Main Entry		SF	\$8.00	\$2,400.00	43.12
	Sidewalk		Solution:			
Problem Description:	Sidewalk: Irregular surface in pavement.		Smooth pav	vement surface	; grind or refinish	surface.
Measurement ADAAG:	4.5.2			oonsible: ear of completi		Superintenden
CBC 2007:	1133B.7.1		Actual year	of completion:		
Municipal Con	nplex First F	loor				
ltem #:	388		Unit:	Cost:	Total:	Priority:
Item:	Recreation Hall: Men's Restroom		JOB	\$3,400.00	\$3,400.00	43.12
	Lavatory		Solution:			
Problem Description:	Lavatory: Fixture rim or counter height more than 34 floor.	" above	Provide nev needed.	v accessible lav	vatory. Remodel r	estroom as
			Funding sol			
Measurement			Official resp			Superintendent
ADAAG: CBC 2007:	4.19.2 1115B.4.3			ear of completion:	511.	
0202007.			, lotaal your	or completion.		
Municipal Con	nplex First F	loor		0 /	-	
Item #:	377		Unit: JOB	<i>Cost:</i> \$3,400.00	<i>Total:</i> \$3,400.00	Priority: 43.12
Item:	Recreation Hall: Women's Restroom		000	ψ0,+00.00	ψ0,400.00	40.12
	Lavatory		Solution:			
Problem Description:	Lavatory: Fixture rim or counter height more than 34 floor.	" above	Provide nev needed.	v accessible lav	vatory. Remodel r	estroom as
			Funding sol			
Measurement	: 34.5" AFF 4.19.2		Official resp			Superintendent
ADAAG: CBC 2007:	1115B.4.3			ear of completion: of completion:	JH.	
Municipal Con	nplex On-Sit	e				
Item #:	332		Unit:	Cost:	Total:	Priority:
Item:	Waste Oil Recycle Area		JOB	\$5,000.00	\$5,000.00	43.12
	Accessible Route		Solution:			
Problem Description:	No walk / sidewalk provided to connect accessible fare elements that are on the same site.	acilities or		v 48" wide ramp isposal tanks.	o with handrails to	o provide
			Funding sol	urce:		
Measurement			Official resp			Superintendent
ADAAG:	4.3.2			ear of completion	on:	
CBC 2007:	1114B.1.2		Actual year	of completion:		

Municipal Com	nplex First Floor	
Item #:	364	Unit: Cost: Total: Priority:
Item:	Men's Employee Only Restroom	JOB \$30,000.00 \$30,000.00 43.12
	Restroom	Solution:
Problem Description:	Single accommodation restroom not accessible; multiple compliance violations.	When altering area: Provide single-occupant accessible restroom as required for alterations.
Measurement:		Funding source: Official responsible: Maintenance Superintenden
ADAAG:	4.22	Projected year of completion:
CBC 2007:	1115B.3.2	Actual year of completion:
Municipal Corr	plex First Floor	
Item #:	365	Unit: Cost: Total: Priority:
Item:	Women's Employee Only Restroom	JOB \$30,000.00 \$30,000.00 43.12
	Restroom	Solution:
Problem Description:	Single accommodation restroom not accessible; multiple compliance violations.	When altering area: Provide single-occupant accessible restroom as required for alterations.
Measurement:		Funding source: Official responsible: Maintenance Superintenden
ADAAG:	4.22	Projected year of completion:
CBC 2007:	1115B.3.2	Actual year of completion:
City Park	First Floor	
ltem #:	582	Unit: Cost: Total: Priority: REF 41.54
Item:	Women's Restroom	
	Stall Door	Solution:
Problem Description:	Stall door to accessible compartment not self closing.	Adjust closer.
		Funding source:
Measurement:		Official responsible: Maintenance Superintenden
ADAAG: CBC 2007:	4.22.4 1115B.3.1.4.4	Projected year of completion: Actual year of completion:
000 2007.	11100.0.1.4.4	
City Park	On-Site	
Item #:	556	Unit: Cost: Total: Priority: REF 41.54
Item:	POT from B St. to Play Structure	REF 41.54
	Picnic Area	Solution:
Problem Description:	Two or more, but not less than 50% of fixed picnic tables not accessible.	re Provide 50%, but not less than two accessible picnic tables.
		Funding source:
Measurement:		Official responsible: Maintenance Superintenden
ADAAG: CBC 2007:	16.5.1.2. 1132B.1	Projected year of completion: Actual year of completion:

Heritage Park		First Floor	11	Ocati	Tatal	Duiauitur
Item #:	523		<i>Unit:</i> REF	Cost:	Total:	Priority: 41.54
Item:	Women's Restroom					41.54
	Grab Bars		Solution:			
Problem Description:	36" long rear grab bar extends (best practice: new ADA-ABA g	more/less than 42" from side wall guidelines).	rear grab ba extend 24" b	r to start at 6" f	existing accessib from side wall/pa ter of the water	artition and
			Funding sou	rce:		
	: RGB: extends 38" from side wa	all	Official resp			e Superintenden
ADAAG:	Fig. 29 & Fig 30(a)			ar of completio	on:	
CBC 2007:	1115B.4.1.3.2		Actual year	of completion:		
Heritage Park		First Floor				
ltem #:	507		Unit:	Cost:	Total:	Priority:
Item:	Men's Restroom		REF			41.54
nem.	Accessories		Solution:			
Problem Description:	Toilet paper dispenser protrude wall, into clear 30" x 48" space			essed toilet pap	ber dispenser.	
·			Funding sou	rce:		
Measurement	: Protrudes 6"		Official resp		Maintenance	e Superintenden
ADAAG:	Fig. 28		Projected ye	ar of completion		
CBC 2007:	1133B.8.6.1		Actual year	of completion:		
Heritage Park		First Floor				
Item #:	509		Unit:	Cost:	Total:	Priority:
Item:	Men's Restroom		REF			41.54
	Grab Bars		Solution:			
Problem Description:	36" long rear grab bar extends (best practice: new ADA-ABA g	more/less than 42" from side wall guidelines).	rear grab ba extend 24" b	r to start at 6" f	existing accessib from side wall/pa ter of the water	artition and
			Funding sou	rce:		
Measurement	: RGB: extends 38" from side wa	all	Official resp	onsible:	Maintenance	e Superintenden
ADAAG:	Fig. 29 & Fig 30(a)		Projected ye	ar of completion	on:	
CBC 2007:	1115B.4.1.3.2		Actual year	of completion:		
Heritage Park		First Floor				
Item #:	522		Unit:	Cost:	Total:	Priority:
	Managela Destructure		REF			41.54
	Women's Restroom					
Item:	Grab Bars		Solution:			
	Grab Bars	g, or starting less than 54" from in. 24" in front of water closet).		elocate access	ible side grab ba	ar.
ltem: Problem	Grab Bars Side grab bar less than 42" lon				ible side grab ba	ar.
ltem: Problem Description:	Grab Bars Side grab bar less than 42" lon	in. 24" in front of water closet).	Provide or re	rce:	-	
ltem: Problem Description:	Grab Bars Side grab bar less than 42" lon rear wall (CA only: front end mi	in. 24" in front of water closet).	Provide or re Funding sou Official respo	rce:	Maintenance	ar. 9 Superintenden

City Park	First Floor		C	-	_
Item #:	579	<i>Unit:</i> REF	Cost:	Total:	Priority: 41.54
Item:	Women's Restroom	NEF			41.04
	Grab Bars	Solution:			
Problem Description:	Grab bars not provided or are not code compliant.	Provide acce	ssible grab ba	rs.	
Measurement.		Funding sour Official respo		Maintenance	e Superintenden
ADAAG:	4.17.6		ar of completic	on:	
CBC 2007:	1115B.4.1.3	Actual year o	of completion:		
Heritage Park	First Floor	11-1-14	Conti	Tatal	Duiovitus
ltem #:	521	<i>Unit:</i> REF	Cost:	Total:	Priority: 41.54
Item:	Women's Restroom				41.54
	Accessories	Solution:			
Problem Description:	Toilet paper dispenser protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet.	Provide rece	ssed toilet pap	er dispenser.	
		Funding soul	rce:		
	Protrudes 5.75"	Official respo			Superintendent
ADAAG:	Fig. 28		ar of completic	on:	
CBC 2007:	1133B.8.6.1	Actual year o	of completion:		
City Park	First Floor	Unit:	Cost:	Total:	Priority
Item #:	583	REF	COSI.	TULAI.	Priority: 41.54
ltem:	Women's Restroom				
	Stall Door	Solution:			
Problem Description:	Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock).			king hardware t or twisting and	
Measurement:		Funding sour Official respo		Maintenance	e Superintendent
ADAAG:	4.17.5	•	ar of completic		·
CBC 2007:	1115B.3.1.4.5	Actual year o	of completion:		
Heritage Park	First Floor		_	_	
Item #:	508	Unit:	Cost:	Total:	Priority:
Item:	Men's Restroom	REF			41.54
	Grab Bars	Solution:			
Problem Description:	Side grab bar less than 42" long, or starting less than 54" from rear wall (CA only: front end min. 24" in front of water closet).	Provide or re	locate accessi	ble side grab ba	ar.
		Funding soul	rce:		
		Official second	ncibla	Maintenance	e Superintendent
	SGB: extends 51.5" from rear wall	Official respo			ouponnionaon
Measurement. ADAAG: CBC 2007:	SGB: extends 51.5" from rear wall Fig. 29(b) 1115B.4.1.3.1	Projected ye	ar of completic of completion:		Caperintendent

City Park	First Floor				
Item #:	572	<i>Unit:</i> REF	Cost:	Total:	Priority: 41.54
Item:	Men's Restroom				41.54
	Stall Door	Solution:			
Problem Description:	Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock).		accessible lock ing, pinching, o		hat does not U-pulls on both
Measurement ADAAG: CBC 2007:	4.17.5 1115B.3.1.4.5	Funding sour Official respo Projected yea Actual year o	nsible: ar of completion		Superintendent
City Park	First Floor				
Item #:	568	Unit:	Cost:	Total:	Priority:
Item:	Men's Restroom	REF			41.54
	Grab Bars	Solution:			
Problem Description:	Grab bars not provided or are not code compliant.	Provide acces	ssible grab bars	S.	
Measurement ADAAG: CBC 2007:	4.17.6 1115B.4.1.3	Funding sourd Official respo Projected yea Actual year o	nsible: ar of completion		Superintendent
City Park	First Floor	11-21-	Orate	T . (.)	Defentition
Item #:	571	<i>Unit:</i> REF	Cost:	Total:	Priority: 41.54
Item:	Men's Restroom				
Problem Description:	Stall Door Stall door to accessible compartment not self closing.	<i>Solution:</i> Adjust closer.			
Measurement ADAAG: CBC 2007:	4.22.4 1115B.3.1.4.4	Funding sourd Official respo Projected yea Actual year o	nsible: ar of completion		Superintendent
Heritage Park	First Floor			T	.
Item #:	512	Unit: JOB	<i>Cost:</i> \$100.00	<i>Total:</i> \$100.00	Priority: 41.54
Item:	Men's Restroom		φ100.00	ψ100.00	71.37
Problem Description:	Stall Door Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock).		accessible lock ing, pinching, o		hat does not U-pulls on both
Measurement ADAAG: CBC 2007:	4.17.5 1115B.3.1.4.5	Funding sourn Official respo Projected yea Actual year o	nsible: ar of completion		Superintendent

Heritage Park	First Floor		-		-
Item #:	526	Unit:	Cost:	Total:	Priority:
Item:	Women's Restroom	JOB	\$100.00	\$100.00	41.54
	Stall Door	Solution:			
Problem Description:	Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock).			king hardware tl or twisting and l	
Measurement: ADAAG: CBC 2007:	4.17.5 1115B.3.1.4.5				Superintenden
Heritage Park	On-Site				
Item #:	470	Unit:	Cost:	Total:	Priority:
Item:	POT from West Parking Lot to East Parking Lot	JOB	\$200.00	\$200.00	41.54
	Cooking and Grills	Solution:			
Problem Description:	Two or more up to 50% of cook surfaces are not accessible.	Modify inacc accessible.	cessible cook su	urfaces as requi	red to make
Measurement: ADAAG: CBC 2007:	: 16.7.1.2 1132B.1				Superintendent
Heritage Park	On-Site		_		
Item #:	469	Unit:	Cost:	Total:	Priority:
Item:	POT from West Parking Lot to East Parking Lot	JOB	\$200.00	\$200.00	41.54
	Cooking and Grills	Solution:			
Problem Description:	Single cook surface height is not between 15" and 34" above ground surface.	Modify cook	surface height	as required.	
Measurement: ADAAG: CBC 2007:	: 52" high, large bbqs 16.7.3 1132B.1				Superintendent
City Park	On-Site				
Item #:	558	Unit:	Cost:	Total:	Priority:
Item:	POT Around Play Structure	JOB	\$250.00	\$250.00	41.54
	Cooking and Grills	Solution:			
Problem Description:	Slope for clear ground space exceeds 1:50 in any directions.		e in front of grill	to 1:50 max. in	any direction.
Measurement:	: 3.4% slope 16.7.6	Funding sou Official resp Projected ye	onsible:		Superintendent

Heritage Park	On-Site		
Item #:	468		riority:
Item:	POT from West Parking Lot to East Parking Lot	JOB \$200.00 \$400.00	41.54
	Cooking and Grills	Solution:	
Problem Description:	Single cook surface height is not between 15" and 34" above ground surface.	Modify cook surface height as required.	
Measurement	: 41" high, small bbos	Funding source: Official responsible: Maintenance Super	intenden
ADAAG:	16.7.3	Projected year of completion:	interlation
CBC 2007:	1132B.1	Actual year of completion:	
Heritage Park	On-Site		
Item #:	476		riority:
Item:	POT from West Parking Lot to East Parking Lot	LF \$45.00 \$450.00	41.54
	Picnic Area	Solution:	
Problem Description:	Single fixed picnic table is not connected to an outdoor recreation access route.	Provide connection to recreation access route.	
Measurement: ADAAG: CBC 2007:	16.5.1.1. 1132B.1	Funding source: Official responsible: Maintenance Super Projected year of completion: Actual year of completion:	intenden
Heritage Park	On-Site		
Item #:	488		r <i>iority:</i> 41.54
Item:	Walkway Adjacent to Basketball Court Fixed Bench	Solution:	+1.54
Problem Description:	Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least c end of the bench.	Provide and position clear floor or ground space to wheelchair users to be seated shoulder-to-should an individual seated on the bench.	
Measurement:		Funding source: Official responsible: Maintenance Super	intenden
ADAAG:	4.32.2	Projected year of completion:	
CBC 2007:	1118B.4	Actual year of completion:	
City Park	On-Site		
Item #:	560		riority:
Item:	POT Around Play Structure	acia ponrin ponrin i	41.54
	Picnic Area	Solution:	
Problem Description:	Knee clearance at minimums 27" high, 30" wide, and 19" d is not provided.	eep Modify picnic table as required to provide knee cle	arance.
		Funding source:	
		Official responsible: Maintenance Super	intenden
Measurement:			
<i>Measurement: ADAAG: CBC 2007:</i>	16.5.4. 1132B.1	Projected year of completion: Actual year of completion:	

Heritage Park	First Floor				
Item #:	515	Unit:	Cost:	Total:	Priority:
Item:	Men's Restroom	JOB	\$500.00	\$500.00	41.54
nom.	Urinal	Solution:			
Problem Description:	Urinal flush control lever requires more than 5 lbs force to operate.	Provide acc	essible urinal fl	ush control.	
Measurement:	16 - 18 lbs	Funding sou Official resp		Maintenance	Superintendent
ADAAG:	4.18.4		ear of completic		ouperintendent
CBC 2007:	1115B.4.2.2		of completion:		
Heritage Park	On-Site				
Item #:	496	Unit:	Cost:	Total:	Priority:
Item:	POT from Restrooms to Playground	JOB	\$500.00	\$500.00	41.54
	Fixed Bench	Solution:			
Problem 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.	wheelchair u		floor or ground s ted shoulder-to-s bench.	
		Funding sou	urce:		
Measurement:		Official resp			Superintendent
ADAAG:	4.32.2		ear of completic	on:	
CBC 2007:	1118B.4	Actual year	of completion:		
Heritage Park	On-Site	11-2-	Questa	Tatal	Duissit
Item #:	477	Unit: JOB	<i>Cost:</i> \$500.00	<i>Total:</i> \$500.00	Priority: 41.54
Item:	POT from West Parking Lot to East Parking Lot	000	ψ000.00	\$300.00	41.54
	Picnic Area	Solution:			
Problem Description:	Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided.	Modify picni	c table as requi	red to provide k	nee clearance.
		Funding sou			
Measurement:		Official resp			Superintendent
ADAAG: CBC 2007:	16.5.4. 1132B.1		ear of completion	on:	
СВС 2007.	11320.1	Actual year	of completion:		
City Park	On-Site		_		
Item #:	563	Unit:	<i>Cost:</i>	<i>Total:</i> \$500.00	Priority:
Item:	Picnic Area Adjacent to Gazebo	JOB	\$500.00	\$500.00	41.54
	Picnic Area	Solution:			
Problem Description:	Two or more, but not less than 50% of fixed picnic tables are not accessible.	Provide 50% tables.	%, but not less t	han two accessi	ble picnic
		Funding sou			
Measurement:		Official resp			Superintendent
ADAAG: CBC 2007:	16.5.1.2. 1132B.1		ear of completion	on:	
000 2007.		Actual year	of completion:		

Heritage Park		On-Site		-	_	.
Item #:	502		Unit:	Cost:	Total:	Priority:
Item:	POT from West Parking to Te	ennis Court	JOB	\$500.00	\$500.00	41.54
	Fixed Bench		Solution:			
Problem Description:	Clear floor or ground space (3 other clear space requirement end of the bench.	80" x 48") not overlapping with ts, is not provided at at least one	wheelchair u		loor or ground s ed shoulder-to-s bench.	
			Funding sou			
Measurement:			Official resp			Superintenden
ADAAG:	4.32.2			ar of completic	in:	
CBC 2007:	1118B.4		Actual year o	of completion:		
Heritage Park		On-Site				
Item #:	493		Unit:	Cost:	Total:	Priority:
Item:	POT from Avocado Court to p	ark's circle drive	JOB	\$500.00	\$500.00	41.54
tom.	Fixed Bench		Solution:			
Problem Description:	Clear floor or ground space (3	80" x 48") not overlapping with ts, is not provided at at least one	Provide and wheelchair u		loor or ground s ed shoulder-to-s bench.	
			Funding sou	rce:		
Measurement:			Official resp	onsible:	Maintenance	Superintenden
ADAAG:	4.32.2		Projected ye	ar of completic	n:	
CBC 2007:	1118B.4		Actual year	of completion:		
Heritage Park		On-Site				
Item #:	499		Unit:	Cost:	Total:	Priority:
Item:	POT from Restrooms to Play	ground	SF	\$9.00	\$540.00	41.54
	Surfacing		Solution:			
Problem Description:	Accessible route within 8'-0" c resilient safety surfacing.	of play equipment is not firm,	Provide 8'-0'	' resilient surfa	cing around play	structure.
			Funding sou	rce:		
Measurement:			Official resp	onsible:	Maintenance	Superintenden
ADAAG:	36 CFR Part 1191		Projected ye	ar of completic	n:	
CBC 2007:	DSA 99-02		Actual year	of completion:		
Heritage Park		First Floor				
Item #:	525		Unit:	Cost:	Total:	Priority:
Item:	Women's Restroom		JOB	\$600.00	\$600.00	41.54
	Lavatory		Solution:			
	Lavatory: Accessible faucet (I	ever-operated, push-type or provided at otherwise accessible		essible faucet a	t accessible lav	atory.
	lavatory.					
			Funding sou	rce:		
Description:	lavatory.		Funding sou Official respo		Maintenance	Superintenden
Problem Description: Measurement: ADAAG:	lavatory.		Official respo Projected ye			Superintenden

Heritage Park	On-Site			—	.
Item #:	475	Unit: JOB	<i>Cost:</i> \$850.00	Total:	Priority:
Item:	POT from West Parking Lot to East Parking Lot	JOB	\$820.00	\$850.00	41.54
	Picnic Area	Solution:			
Problem Description:	Single fixed picnic table has no accessible seating space.	Provide acco table.	essible seating s	space at single	fixed picnic
Measurement:		Funding sou Official resp		Maintenance	Superintendent
ADAAG:	16.5.1		ear of completion		
CBC 2007:	1132B.1	Actual year	of completion:		
Heritage Park	On-Site				
Item #:	491	Unit:	Cost:	Total:	Priority:
Item:	PoT from Avocado Court to Daphne Lane	LF	\$45.00	\$1,800.00	41.54
	Accessible Route	Solution:			
Problem Description:	No walk / sidewalk provided to connect park to Azalea Lane sidewalk.	Provide new	48" wide walk /	sidewalk.	
Measurement: ADAAG:	4.3.2		onsible: ear of completion		Superintendent
CBC 2007:	1114B.1.2	Actual year	of completion:		
City Park	On-Site	Unit:	Cost:	Total:	Priority:
Item #:	557	JOB	\$500.00	\$2,000.00	41.54
Item:	POT from B St. to Play Structure			. ,	
	Picnic Area	Solution:			
Problem Description:	Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided.	Modify picni	c table as requir	ed to provide kr	iee clearance.
		Funding sou			
Measurement:		Official resp			Superintendent
ADAAG: CBC 2007:	16.5.4. 1132B.1		ear of completion of completion:	n:	
000 2007.		Actual year	or completion.		
City Park	On-Site	11-11	Orati	T = 4 = 4	Datasta
Item #:	559	Unit: JOB	<i>Cost:</i> \$500.00	<i>Total:</i> \$2,000.00	Priority: 41.54
Item:	POT Around Play Structure	000	ψ000.00	ψ∠,000.00	71.04
	Fixed Bench	Solution:			
Problem 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.	wheelchair u	position clear fl isers to be seate I seated on the I	ed shoulder-to-s	
		Funding sou			
Measurement:		Official resp			Superintendent
ADAAG: CBC 2007:	4.32.2 1118B.4		ear of completion of completion:	1.	
000 2007.	11105.4	nciuai yeal			

Heritage Park	On-Site	Unit:	Cost:	Total:	Priority:
Item #:	504	JOB	\$2,000.00	\$2,000.00	41.54
ltem:	Walkway on West Side of Circular Drive	Ostations			
Description:	Drinking Fountain Where only one drinking fountain is provided: Fountain it is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping.	<i>Solution:</i> Provide acc	essible fountains	s, hi-lo combina	tion.
	4.1.3.(10)(a) 1115B.4.6.1				Superintenden
Heritage Park	First Floor				
ltem #:	514	Unit:	Cost:	Total:	Priority:
Item:	Men's Restroom	JOB	\$2,400.00	\$2,400.00	41.54
	Urinal	Solution:			
Problem Description:	Fixture mounted with rim more than 17" above floor.	Provide acc	essible urinal. Re	emodel restroor	n as needed.
Measurement: ADAAG: CBC 2007:	19.5" 4.18.2 1115B.4.2.1				Superintendent
Heritage Park	On-Site	Unit:	Cost:	Total:	Priority:
Item #:	463	JOB	\$2,800.00	\$2,800.00	41.54
	West Parking Lot				
Problem Description:	Parking Path of travel will not be accessible when access aisle relocated.	<i>Solution:</i> Provide curl	o ramp to access	sible route.	
Measurement: ADAAG: CBC 2007:	Fig. 9 1129B.3.1				Superintendent
Heritage Park	On-Site				
Item #:	479	Unit:	Cost:	<i>Total:</i>	Priority:
Item:	East Parking Lot	JOB	\$2,800.00	\$2,800.00	41.54
	Parking	Solution:			
Problem Description:	Path of travel will not be accessible when access aisle relocated.	Provide curl	o ramp to access	sible route.	
Measurement: ADAAG: CBC 2007:	West space Fig. 9 1129B.3.1				Superintendent

Heritage Park	On-Site		A .	_	.
Item #:	474	Unit: LF S	<i>Cost:</i> \$45.00	Total:	Priority:
Item:	POT from West Parking Lot to East Parking Lot		\$45.UU	\$3,150.00	41.54
	Participation Area	Solution:			
Problem Description:	Horseshoe pits are not connected to path of travel.	Make all participa	ation areas	accessible by p	aved walkway.
Measurement. ADAAG: CBC 2007:	1104B.4.3	Funding source: Official responsit Projected year of Actual year of co	f completio		Superintendent
Heritage Park	On-Site				
Item #:	495	Unit:	Cost:	Total:	Priority:
Item:	POT from Restrooms to Playground	JOB \$3	3,200.00	\$3,200.00	41.54
	Drinking Fountain	Solution:			
Problem Description:	Drinking fountain water flow less than 4" high; unit in poor condition.	Provide new, acc	essible fou	untain.	
Measurement. ADAAG: CBC 2007:	4.15.3 1115B.4.6.5	Funding source: Official responsit Projected year of Actual year of co	f completio		Superintendent
City Park	On-Site	11-14	Cast	T-4-1-	Dui a uituu
Item #:	555	Unit: LF	<i>Cost:</i> \$45.00	<i>Total:</i> \$4,500.00	Priority: 41.54
Item:	POT from B St. to Play Structure			<i><i>ϕ</i> .,<i>c c c c c c c c c c</i> </i>	
	Picnic Area	Solution:			
Problem Description:	Multiple fixed picnic tables are not connected to an outdoor recreation access route.	Provide connecti	on to recre	ation access rou	te.
Measurement. ADAAG: CBC 2007:	16.5.1.1. 1132B.1	Funding source: Official responsit Projected year of Actual year of co	f completio		Superintendent
City Park	On-Site				
Item #:	564	Unit:	Cost:	Total:	Priority:
Item:	POT from Picnic Area to Horseshoe Pit	LF S	\$45.00	\$7,200.00	41.54
	Accessible Route	Solution:			
Problem Description:	No walk / sidewalk provided to connect accessible facilities of elements that are on the same site.	r Provide new 48" accessible travel			shoe pits to
Measurement.		Funding source: Official responsik	ble:	Maintenance	Superintendent
weasurement.					
ADAAG:	4.3.2	Projected year of	f completio	n:	

Heritage Park		On-Site				
Item #:	494		Unit:	Cost:	Total:	Priority:
Item:	Baseball Field		LF	\$45.00	\$22,500.00	41.54
	Participation Area		Solution:			
Problem Description:	An accessible path of travel participation and activity area rooms/facilities, playing field	is not provided to and from all as, including athletic team s/running tracks, baseball/softball locker facilities (home and guest).	·	rticipation area	s accessible.	
Measurement:			Funding sou Official resp		Maintenance	Superintenden
ADAAG:			•	ear of completi		ouperinterioen
CBC 2007:	1104B.4.3			of completion:		
Little League F	Fields	On-Site				
tem #:	455		<i>Unit:</i> REF	Cost:	Total:	Priority: 39.62
ltem:	POT from Parking to Baseba	all Fields				39.02
	Participation Area		Solution:			
Problem Description:	participation and activity area rooms/facilities, playing field	is not provided to and from all as, including athletic team s/running tracks, baseball/softball locker facilities (home and guest).	·	rticipation area	s accessible.	
Measurement:			Funding sou		Maintonanco	Superintenden
ADAAG:			Official resp Projected v	ear of completi		Superintenden
CBC 2007:	1104B.4.3			of completion:		
Little League F	Fields	First Floor				
ltem #:	460		Unit:	Cost:	Total:	Priority:
		Stand	JOB	\$1,200.00	\$1,200.00	39.62
tem:	Press Box and Concession S Public Counter	Stario	Solution:			
Problem Description:	Public Counter (Seated Serv	7" high x 19" deep x 30" wide, top	Retrofit exis		provide accessib rovide auxiliary co	
			Funding sou			
Measurement.			Official resp			Superintenden
ADAAG:	4.32.3 & 4			ear of completi		
CBC 2007:	1122B.3 & 4		Actual year	of completion:		
Little League F	Fields	First Floor		a		
ltem #:	458		Unit: JOB	<i>Cost:</i> \$1,200.00	<i>Total:</i> \$1,200.00	Priority: 39.62
Item:	Concession Stand Adjacent	to West Parking Lot		φ1,200.00	φ1,200.00	39.02
Problem Description:	Public Counter Public Counter (Seated Serv provided (knee space min. 2 28" to 34" high, min. 36" cou	7" high x 19" deep x 30" wide, top			provide accessib rovide auxiliary co	
			Funding sou	urce:		
			Official resp	onsible:	Maintenance	Superintenden
Measurement	. 30 AFF					•
Measurement. ADAAG: CBC 2007:	4.32.3 & 4 1122B.3 & 4		Projected ye	ear of completi of completion:	ion:	

Little League I	Fields	On-Site	-	_				
Item #:	452		Unit:	Cost:	Total:	Priority:		
Item:	POT from Parking to Baseball	Fields	JOB	\$2,000.00	\$4,000.00	39.62		
	Drinking Fountain		Solution:					
Problem Description:	Where only one drinking fount it is not accessible to individua those who have difficulty bend		Provide accessible fountains, hi-lo combination.					
			Funding so		Maintananaa	C		
Measurement ADAAG:	4.1.3.(10)(a)		Official resp Projected v	vear of completic		Superintenden		
CBC 2007:	1115B.4.6.1			of completion:				
Little League I	Fields	On-Site						
Item #:	453		Unit:	Cost:	Total:	Priority:		
Item:	POT from Parking to Baseball	Fields	EA	\$600.00	\$9,600.00	39.62		
itom.	Fixed Seating		Solution:					
Problem Description:	Proper amount of seating for c	disabled persons at public seating ; >300=4; >500=6; +500=6=1%).	Modify seating to provide clear and level wheelchair spa 33" x 48" or 33" x 60", including companion seat, as required. Two wheelchair spaces per bleacher situated s					
			Funding so	urce:				
Measurement			Official resp			Superintenden		
ADAAG:	4.1.2(19)a			ear of completio	on:			
CBC 2007:	1104B.3.4		Actual year	r of completion:				
Little League I	Fields	First Floor						
Item #:	462		Unit: JOB	Cost:	Total:	Priority: 39.62		
Item:	North Women's Restroom		JOB	\$35,000.00	\$35,000.00	39.02		
	Restroom		Solution:					
Problem Description:	Multiple accommodation restro compliance violations.	pom not accessible; multiple		rea to provide a stall and lavator	ccessible restroo y.	m with one		
			Funding so					
Measurement			Official resp			Superintenden		
ADAAG: CBC 2007:	4.22 1115B.3.1			ear of completion of completion:)//.			
Little League I	Fields	First Floor						
Item #:	456		Unit:	Cost:	Total:	Priority:		
			JOB	\$35,000.00	\$35,000.00	39.62		
Item:	South Men's Restroom Restroom		Solution:					
Problem Description:	Multiple accommodation restro compliance violations.	pom not accessible; multiple	Remodel a		ccessible restroo nd one urinal at I			
			Funding so	urce:				
Measurement	:		Official resp	oonsible:	Maintenance	Superintenden		
weasurement								
ADAAG: CBC 2007:	4.22			ear of completion	on:			

Little League	Fields	First Floor		0 ·	-	.
Item #:	461		Unit:	Cost:	Total:	Priority:
Item:	North Men's Restroom		JOB	\$35,000.00	\$35,000.00	39.62
	Restroom		Solution:			
Problem Description:	Multiple accommodation res compliance violations.	troom not accessible; multiple			ccessible restroom nd one urinal at N	
Magguramont			Funding so Official resp		Maintananaa	Suparintandan
Measurement ADAAG:			1	ear of completic		Superintenden
CBC 2007:	1115B.3.1			of completion:		
Little League	Fields	First Floor				
Item #:	m: North Men's Restroom Restroom bblem Multiple accommodation restroom not accessible; multiple scription: compliance violations. MAG: 4.22 MC 2007: 1115B.3.1 le League Fields First Floor m#: 457 m: South Women's Restroom Restroom bblem Multiple accommodation restroom not accessible; multiple scription: compliance violations. MAG: 4.22 MC 2007: 1115B.3.1 le League Fields First Floor m#: 459 m: Press Box and Concession Stand Participation Area bblem Accessible path of travel not provided to press/announcer box scription: PAAG: 4.1.1 (1) MAG: 4.1.1	Unit:	Cost:	Total:	Priority:	
Item:			JOB	\$35,000.00	\$35,000.00	39.62
icini.			Solution:			
Problem Description:	Multiple accommodation res	Remodel ar	ea to provide ad stall and lavator	ccessible restroor y.	m with one	
Measurement			Funding so Official resp		Maintenance	Superintenden
ADAAG:	4.22			ear of completio		
CBC 2007:	1115B.3.1			of completion:		
Little League	Fields	First Floor				
Item #:	459		Unit:	Cost:	Total:	Priority:
Item:	Press Box and Concession	Stand	JOB	\$60,000.00	\$60,000.00	39.62
	Participation Area		Solution:			
Problem Description:	Accessible path of travel not	t provided to press/announcer box.	Provide ver and similar		oress boxes, anno	ouncer booths
Maasuramant			Funding so Official resp		Maintenance	Superintenden
ADAAG:				ear of completic		eaperniteriaen
CBC 2007:	1114B.1.2			of completion:		
Little League	Fields	On-Site				
Item #:	451		Unit:	Cost:	<i>Total:</i>	Priority:
Item:	POT from Parking to Baseba	all Fields	LF	\$45.00	\$108,000.00	39.62
	Accessible Route		Solution:			
Problem Description:	No walk / sidewalk provided elements that are on the sar	to connect accessible facilities or me site.	Provide nev	v 48" wide walk	/ sidewalk.	
			Funding so	urce:		
			Official resp	onsihle.	Maintenance	Superintenden
Measurement			Oniciai iesp	001131010.	Mainternarioe	eaperinternaen
Measurement ADAAG:	t: 4.3.2		•	ear of completic		Caponitonicon

City Hall	First Floor		_	_	_
Item #:	233	Unit:	Cost:	Total:	Priority:
Item:	Women's Restroom	REF			38.17
	Lavatory	Solution:			
Problem Description:	Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high.	Trim counter	front rail to pro	ovide required c	learance.
Measurement.	- 27 5" hiah	Funding sou Official respo		Maintenance	Superintendent
ADAAG:	4.19.2		ar of completic		Caperintendent
CBC 2007:	1115B.4.3.3		of completion:		
City Hall	First Floor				
Item #:	234	<i>Unit:</i> REF	Cost:	Total:	Priority:
Item:	Women's Restroom	NEF			38.17
	Lavatory	Solution:			
Problem Description:	Knee clearance 27" min. starting 8" back from the front edge of the lavatory towards the wall is not provided.	Remodel res	troom as need	led.	
		Funding sou	rce:		
Measurement:	-	Official respo			e Superintenden
ADAAG:	Fig. 31 1115B.4.3		ar of completion	on:	
CBC 2007:	11158.4.3	Actual year o	of completion:		
City Hall	First Floor	l Init.	Cooti	Totoli	Drievity
Item #:	223	<i>Unit:</i> REF	Cost:	Total:	Priority: 38.17
Item:	Men's Restroom Urinal	Solution:			00111
Problem Description:	30" x 48" clear floor space in front of accessible urinal not provided.	approach wit	h 15" to urina	r space for urina centerline. Ca counter by trimi	n be provided
		Funding sou	rce:		
Measurement:	: 13.25" o.c.	Official respo	onsible:	Maintenance	e Superintenden
ADAAG:	4.18.3		ar of completic	on:	
CBC 2007:	1115B.4.2.3	Actual year o	of completion:		
City Hall	First Floor		0	T-1-1	Duite th
Item #:	219	<i>Unit:</i> REF	Cost:	Total:	Priority: 38.17
Item:	Men's Restroom	1161			30.17
	Lavatory	Solution:			
Problem Description:	Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high.	Trim counter	front rail to pro	ovide required c	learance.
		Funding sou	rce:		
	· 27 5" high	Official respo	onsible:	Maintenance	e Superintendent
Measurement.	-				1
Measurement. ADAAG: CBC 2007:	4.19.2 1115B.4.3.3	Projected ye	ar of completion		·

City Hall	First Floor	Unit:	Cost:	Total:	Priority
Item #:	220	REF	COSI.	i olar.	Priority: 38.17
Item:	Men's Restroom				5
	Lavatory	Solution:			
Problem Description:	Knee clearance 27" min. starting 8" back from the front edge of the lavatory towards the wall is not provided.	Remodel res	troom as neede	ed.	
Magguramont	· 26" high	Funding sou Official respo		Maintanana	e Superintendent
Measurement: ADAAG:	Fig. 31		ar of completion		e Superintendent
CBC 2007:	1115B.4.3		of completion:		
City Hall	First Floor				
Item #:	207	Unit:	Cost:	Total:	Priority:
	Restroom Hallway	REF			38.17
Item:	Drinking Fountain	Solution:			
Problem Description:	Drinking fountain bubbler more than 36" above floor; unit in good condition.		intain at access	ible height.	
		Funding sou	rce:		
Measurement:	: 37" AFF	Official respo		Maintenance	e Superintendent
ADAAG:	4.15.2		ar of completion	n:	
CBC 2007:	1115B.4.6.4	Actual year o	of completion:		
City Hall	First Floor	11-26	Quali	Tatal	Defentition
Item #:	206	<i>Unit:</i> REF	Cost:	Total:	Priority: 38.17
Item:	Restroom Hallway				30.17
	Drinking Fountain	Solution:			
Problem Description:	Drinking fountain bubbler more than 36" above floor; unit in poor condition.	Provide new	, accessible fou	ntain.	
		Funding sou			
Measurement:		Official respo			e Superintendent
ADAAG:	4.15.2		ar of completion	1:	
CBC 2007:	1115B.4.6.4	Actual year o	of completion:		
City Hall	Second Floor	Unit:	Cost:	Total:	Priority:
Item #:	289	REF	0031.	, otal.	38.17
ltem:	Kitchen Area				
	Sink	Solution:			
Problem Description:	Sink rim higher than 34" above floor.	Remodel sin	k cabinet to low	er sink.	
		Funding sou			
N / · · · · - · · · · · · · · · · ·	: 36" AFF	Official respo			e Superintendent
			ar at completion	~ .	
Measurement. ADAAG: CBC 2007:	4.24.2 1115B.4.7.1		ar of completion of completion:	7.	

First Floor		_	_			
210	Unit:	Cost:	Total:	Priority:		
Restroom Hallway	JOB	\$0.00	\$0.00	38.17		
Vending Machine	Solution:					
Vending machine coin slot or dispensing outlet, for side reach, more than 54" above floor.	Advise vendor/leasing company to provide accessible vending machine.					
67" AEE	0		Maintonanaa	Superintenden		
				Superintenden		
1126B						
First Floor						
228	Unit:	Cost:	Total:	Priority:		
Women's Restroom	JOR	\$50.00	\$50.00	38.17		
Coat Hook	Solution:					
Accessible coat hook not within reach range.	Adjust existi height.	ng or provide r	new coat hook at	maximum 48"		
	•					
				Superintenden		
			511.			
	y lottical y our	er compretion.				
First Floor			T			
214				Priority: 38.17		
Men's Restroom	000	φ00.00	φ30.00	56.17		
Coat Hook	Solution:					
Accessible coat hook not within reach range.	Adjust existi height.	ng or provide r	new coat hook at	maximum 48"		
	-					
	,			Superintenden		
1118B.5		•	JII.			
First Flags						
First Floor	Unit:	Cost:	Total:	Priority:		
235	<i>Unit:</i> JOB	<i>Cost:</i> \$100.00	<i>Total:</i> \$100.00	<i>Priority:</i> 38.17		
235 Women's Restroom	JOB			-		
235 Women's Restroom Stall Door	JOB Solution:	\$100.00	\$100.00	38.17		
235 Women's Restroom	JOB <i>Solution:</i> Provide new	\$100.00		38.17		
235 Women's Restroom Stall Door Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock).	JOB <i>Solution:</i> Provide new require gras sides. <i>Funding sou</i>	\$100.00 accessible loc ping, pinching, urce:	\$100.00 king hardware th or twisting and l	38.17 nat does not J-pulls on both		
235 Women's Restroom Stall Door Stall door does not have accessible operating hardware (U-pulls	JOB Solution: Provide new require gras sides. Funding sou Official resp	\$100.00 accessible loc ping, pinching, urce:	\$100.00 cking hardware th or twisting and t Maintenance	38.17		
	210 Restroom Hallway Vending Machine Vending machine coin slot or dispensing outlet, for side reach, more than 54" above floor. 67" AFF 4.2.6 1126B First Floor 228 Women's Restroom Coat Hook Accessible coat hook not within reach range. 68" AFF 4.2.5 1118B.5 First Floor 214 Men's Restroom Coat Hook Accessible coat hook not within reach range. 68" AFF 4.2.5 1118B.5	210 Unit: JOB Restroom Hallway Solution: Vending Machine Solution: Vending machine coin slot or dispensing outlet, for side reach, more than 54" above floor. Advise vend vending machine 66" AFF Official resp Projected ye Actual year 228 Unit: JOB Women's Restroom Solution: Coat Hook Solution: Accessible coat hook not within reach range. Funding sol Official resp Projected ye JOB 68" AFF Official resp Hirst Floor Unit: JOB 214 Solution: Actual year Solution: 214 JOB Men's Restroom Solution: Coat Hook Solution: Accessible coat hook not within reach range. Solution: 68" AFF Official resp Official resp 4.2.5 Projected ye 68" AFF Official resp 4.2.5 Projected ye	210 Unit: Cost: JOB JOB \$0.00 Restroom Hallway Vending Machine Solution: Advise vendor/leasing corr vending machine. Vending machine coin slot or dispensing outlet, for side reach, more than 54" above floor. Advise vendor/leasing corr vending source: 67" AFF Official responsible: 4.2.6 Projected year of completion: 1126B Actual year of completion: 228 First Floor 228 Unit: Cost: JOB Women's Restroom Solution: Coat Hook Solution: Accessible coat hook not within reach range. Adjust existing or provide r height. 568" AFF Official responsible: 4.2.5 First Floor Unit: Cost: JOB 214 Kers Foor Official responsible: Projected year of completion: Accessible coat hook not within reach range. Solution: Actual year of completion: Accessible coat hook not within reach range. Solution: Actual year of completion: Coat Hook Solution: Accessible coat hook not within reach range. Adjust existing or provide r height. 68" AFF Official responsible:	210 Unit: Cost: Total: JOB JOB Restroom Hallway Solution: Vending Machine Solution: Vending machine coin slot or dispensing outlet, for side reach, more than 54° above floor. Solution: 67" AFF Advise vendor/leasing company to provide ending machine. 67" AFF Official responsible: Maintenance Projected year of completion: 1126B First Floor 228 First Floor 228 JOB Women's Restroom Solution: Coat Hook Solution: Accessible coat hook not within reach range. Funding source: Official responsible: Maintenance Projected year of completion: 1118B.5 First Floor Unit: Cost: Total: JOB 214 Solution: Accessible coat hook not within reach range. Maintenance Projected year of completion: Actual year of completion: Actual year of completion: 214 JOB \$50.00 \$50.00 Men's Restroom Coat Hook Solution: Accessible coat hook not within reach range. Solution: Adjust existing or provide new coat hook at height. 68" AFF JOB \$50.00 \$50.00 68" AFF JOB \$50.00 \$50.00 68" AFF JOB		

City Hall	First Floor		_	_	
Item #:	221	Unit:	Cost:	Total:	Priority:
Item:	Men's Restroom	JOB	\$100.00	\$100.00	38.17
	Stall Door	Solution:			
Problem Description:	Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock).			king hardware th or twisting and L	
Measurement		Funding sou Official resp		Maintenance	Superintendent
ADAAG:	4.17.5	Projected y	ear of completic	n:	
CBC 2007:	1115B.3.1.4.5	Actual year	of completion:		
City Hall	First Floor				
Item #:	213	Unit:	Cost:	Total:	Priority:
Item:	Men's Restroom	JOB	\$150.00	\$150.00	38.17
	Accessories	Solution:			
Problem Description:	Toilet paper dispenser protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet.	Provide reco	essed toilet pap	er dispenser.	
		Funding sol	urce:		
Measurement	: Protrudes 5.5"	Official resp			Superintendent
ADAAG:	Fig. 28		ear of completic	n:	
CBC 2007:	1133B.8.6.1	Actual year	of completion:		
City Hall	First Floor	11-11-	Quet	T - 4 - 4	Defentition
Item #:	268	Unit: JOB	<i>Cost:</i> \$150.00	<i>Total:</i> \$150.00	Priority: 38.17
Item:	Council Chamber	000	φ100.00	φ100.00	00.17
	Disabled Seating	Solution:			
Problem Description:	Aisle transfer seats not provided (1% of total fixed seats, but not less than 1).	side, or rem Include sigr	ovable or foldin or marker iden	without armrest g armrests on th tifying such seat	e aisle seat. s. (NOTE:
		Funding sou	urce:		
Measurement		Official resp	oonsible:	Maintenance	Superintendent
ADAAG:	4.1.3(19)(a)	Projected y	ear of completic	n:	
CBC 2007:	1104B.3.8	Actual year	of completion:		
City Hall	Second Floor	11-11-	Questa	T - 4 - 4	Defentitor
Item #:	283	Unit: JOB	<i>Cost:</i> \$100.00	<i>Total:</i> \$200.00	Priority: 38.17
Item:	Second Floor Lobby	JOD	φ100.00	ψ200.00	30.17
	Brochure Bins	Solution:			
Problem	Information brochure bins mounted above accessible height (48" for front approach or 54" for side approach).	Relocate/re	mount bins at a	ccessible height	
Description:					
		Funding sou	urce:		
Description: Measurement	: 69" AFF	Official resp	onsible:		Superintendent
Description:		Official resp Projected y			Superintendent

City Hall		First Floor			_	_
Item #:	277		Unit:	Cost:	Total:	Priority:
Item:	Council Conference Room		JOB	\$200.00	\$200.00	38.17
	Sink		Solution:			
Problem Description:	No min. 30" x 48" clear floor or ground parallel approach.	d space for forward or	Relocate P1	ΓD and waist re	ceptacle to provi	de path to sink
Measurement.			Funding sou Official resp		Maintenance	Superintendent
ADAAG:	4.24.5			ear of completic	on:	
CBC 2007:	1115B.4.7.1		Actual year	of completion:		
City Hall		First Floor				
ltem #:	203		Unit: JOB	<i>Cost:</i> \$250.00	<i>Total:</i> \$250.00	Priority: 38.17
Item:	Restroom Hallway		JOB	φ250.00	\$250.00	38.17
	Door Clearance		Solution:			
Problem Description:	Door on accessible route has less that when 90° open (CA only:or has leaf s 80" high).		Recommen clear openir		e panic hardware	to provide 32"
			Funding sou	urce:		
Measurement:	30.75" wide		Official resp	onsible:	Maintenance	Superintendent
ADAAG:	4.13.5			ear of completic	on:	
CBC 2007:	1133B.1.1.1.1		Actual year	of completion:		
City Hall		First Floor			T	
Item #:	269		Unit: JOB	<i>Cost:</i> \$250.00	<i>Total:</i> \$250.00	Priority: 38.17
Item:	Council Chamber		JOB	φ250.00	\$250.00	30.17
	Door Clearance		Solution:			
Problem Description:	Door on accessible route has less that when 90° open (CA only:or has leaf s 80" high).		Recommen clear openir	d push pad type ng width.	e panic hardware	to provide 32"
			Funding sou	urce:		
Measurement:	30.5" wide		Official resp	oonsible:	Maintenance	Superintendent
ADAAG:	4.13.5			ear of completic	on:	
CBC 2007:	1133B.1.1.1.1		Actual year	of completion:		
City Hall		First Floor		2		
Item #:	198		Unit: JOB	<i>Cost:</i> \$100.00	<i>Total:</i> \$300.00	Priority: 38.17
Item:	Main Lobby/Hallway		000	ψ100.00	ψ000.00	50.17
	Brochure Bins		Solution:			
Problem Description:	Information brochure bins mounted al (48" for front approach or 54" for side		Relocate/rel	mount bins at a	ccessible height	
			Funding sou	urce:		
Measurement:	70" - 80" AFF		Official resp			Superintendent
			Due te stadu	oor of completic		
ADAAG: CBC 2007:	4.2.5 & 6 1118B.5			ear of completic of completion:	<i>)</i> [].	

City Hall	On-Site				
Item #:	179	Unit:	Cost:	Total:	Priority:
ltem:	On Site Parking	JOB	\$350.00	\$350.00	38.17
	Parking	Solution:			
Problem 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).	Provide van sign.	parking space(s	by restriping;	provide van
Measurement:		Funding sou Official resp		Maintenance	Superintenden
ADAAG:	4.1.2(5)(b)	•	ear of completion		Caponicondon
CBC 2007:	1129B.3.2		of completion:		
City Hall	First Floor				
Item #:	227	Unit:	Cost:	Total:	Priority:
Item:	Women's Restroom	JOB	\$400.00	\$400.00	38.17
	Accessories	Solution:			
Problem Description:	Accessories in sanitary facilities not accessible, hardware requires tight grasping, pinching, or twisting of the wrist.	Provide accessories with accessible operating mecha			
		Funding sou	urce:		
	Product dispenser	Official resp			Superintenden
ADAAG:	4.27.4		ear of completion	ז:	
CBC 2007:	1117B.6	Actual year	of completion:		
City Hall	First Floor	l leite	Opertu	Tatali	Dui o vito o
ltem #:	231	Unit: JOB	<i>Cost:</i> \$500.00	<i>Total:</i> \$500.00	Priority: 38.17
Item:	Women's Restroom	000	\$555.55	φ000.00	00.17
	Grab Bars	Solution:			
Problem Description:	Rear portion of L-shaped grab bar does not extent the required 42" from rear wall.	Replace gra	b bar with comp	liant type.	
		Funding sou	urce:		
	RGB: extends 38" from rear wall	Official resp			Superintenden
ADAAG:	4.17.6		ear of completion	ז:	
CBC 2007:	1115B.4.1.3	Actual year	of completion:		
City Hall	First Floor			T	
ltem #:	222	Unit: JOB	<i>Cost:</i> \$500.00	<i>Total:</i> \$500.00	Priority: 38.17
ltem:	Men's Restroom	000	ψυυυ.υυ	ψ000.00	JU. 17
	Urinal	Solution:			
Problem Description:	Urinal mounted with rim more than 17" above floor.	Remount co	ompliant fixture a	t accessible he	ight.
		Funding sou			
Measurement:		Official resp			Superintender
ADAAG:	4.18.2	Projected ye	ear of completion	ז:	
CBC 2007:	1115B.4.2.1	Activation	of completion:		

City Hall	First Floor				
Item #:	236	Unit:	Cost:	Total:	Priority:
Item:	Women's Restroom	JOB	\$500.00	\$500.00	38.17
	Water Closet	Solution:			
Problem Description:	More than 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18").			set and plumbin provide 18" from	
Measurement:	: 10" o c	Funding sou Official resp		Maintenance	Superintendent
ADAAG:	Fig. 28		ear of completic		Superintenden
CBC 2007:	1115B.4.1.1		of completion:		
City Hall	First Floor				
Item #:	217	Unit:	Cost:	Total:	Priority:
Item:	Men's Restroom	JOB	\$500.00	\$500.00	38.17
	Grab Bars	Solution:			
Problem Description:	Rear portion of L-shaped grab bar does not extent the required 42" from rear wall.	Replace gra	b bar with com	oliant type.	
		Funding sou	ırce:		
Measurement:	: RGB: extends 38" from rear wall	Official resp	onsible:	Maintenance	Superintendent
ADAAG:	4.17.6	Projected ye	ear of completic	on:	
CBC 2007:	1115B.4.1.3	Actual year	of completion:		
City Hall	First Floor	l Inite	Contr	Totoli	Drievity
Item #:	200	Unit: JOB	<i>Cost:</i> \$250.00	<i>Total:</i> \$500.00	Priority: 38.17
ltem:	Main Lobby/Hallway	005	φ200.00	<i>Q</i> OOOOO	00111
	Door Hardware	Solution:			
Problem Description:	Door does not have accessible operating hardware.	Provide leve	er handle or oth	er accessible ha	urdware.
		Funding sou	ırce:		
Measurement:	-	Official resp			Superintendent
ADAAG:	4.13.9		ear of completic	in:	
CBC 2007:	1133B.2.5.2	Actual year	of completion:		
City Hall	First Floor	Unit:	Cost:	Total:	Priority:
Item #:	237	JOB	\$250.00	\$750.00	38.17
ltem:	Council Chambers Lobby				
Drablar	Door Clearance	Solution:	م مر م م م م	nonio karalura	to provide 00"
Problem 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).	clear openin		e panic hardware	e to provide 32
		Funding sou			
Maacuramont	: 30.5" wide	Official resp			Superintendent
		D <i>i</i> · · ·			
ADAAG: CBC 2007:	4.13.5 1133B.1.1.1.1		ear of completic of completion:	n:	

City Hall	Second Floor		_	_	
Item #:	284	Unit:	Cost:	Total:	Priority:
Item:	Second Floor Lobby	JOB	\$250.00	\$750.00	38.17
	Door Hardware	Solution:			
Problem Description:	Door does not have accessible operating hardware.	Provide leve	er handle or oth	er accessible ha	rdware.
Measurement. ADAAG: CBC 2007:	: 4.13.9 1133B.2.5.2				Superintenden
City Hall	First Floor				
ltem #:	267	Unit:	Cost:	Total:	Priority:
Item:	Council Chamber	JOB	\$450.00	\$900.00	38.17
	Disabled Seating	Solution:			
Problem 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).		ed seating and naneuvering cle	provide wheelch earance.	air space plus
		Funding sou	urce:		
Measurement		Official resp	oonsible:	Maintenance	Superintenden
ADAAG:	4.1.3(19)(a)		ear of completion	on:	
CBC 2007:	1104B.3.6	Actual year	of completion:		
City Hall	On-Site				
Item #:	189	Unit:	Cost:	Total:	Priority:
Item:	POT from S. Ramp to City Hall Restroom Hall Entry	SF	\$45.00	\$1,125.00	38.17
	Sidewalk	Solution:			
Problem Description:	At exit door from council chambers: Level areas at doors not 60"x60" at swing side.	Enlarge leve new surface		ish existing surfa	ace, provide
Measurement. ADAAG: CBC 2007:	: 1133B.7.5				Superintendent
City Hall	First Floor				
Item #:	232	Unit:	Cost:	Total:	Priority:
Item:	Women's Restroom	JOB	\$1,200.00	\$1,200.00	38.17
	Lavatory	Solution:			
Problem Description:	Lavatory: Fixture rim or counter height more than 34" above floor.	Lower existi	ing counter top	to 34" or less.	
		Funding sou			
	: 34.5" AFF	Official resp	oonsible:		Superintenden
	4 10 0	Durt 1 1	· · · ·		
<i>Measurement.</i> ADAAG: CBC 2007:	4.19.2 1115B.4.3		ear of completion of completion:	on:	

City Hall	First Floor			-	.
Item #:	218	Unit:	Cost:	Total:	Priority:
ltem:	Men's Restroom	JOB	\$1,200.00	\$1,200.00	38.17
	Lavatory	Solution:			
Problem Description:	Lavatory: Fixture rim or counter height more than 34" above floor.	Lower exist	ing counter top t	to 34" or less.	
Measurement.	: 34 5" AFF	Funding so Official resp		Maintenance	Superintenden
ADAAG:	4.19.2		ear of completio		Caponintoniaon
CBC 2007:	1115B.4.3		of completion:		
City Hall	Second Floor		_		
Item #:	285	Unit:	Cost:	Total:	Priority:
Item:	Second Floor Lobby	JOB	\$1,200.00	\$1,200.00	38.17
	Public Counter	Solution:			
Problem Description:	Public Counter (Seated Service): Accessible section not provided (knee space min. 27" high x 19" deep x 30" wide, top 28" to 34" high, min. 36" counter wide).			provide accessib pvide auxiliary co	
		Funding so	urce:		
Measurement:	: 43.5" AFF	Official resp		Maintenance	Superintenden
ADAAG:	4.32.3 & 4	Projected y	ear of completio	n:	
CBC 2007:	1122B.3 & 4	Actual year	of completion:		
City Hall	First Floor				
Item #:	224	<i>Unit:</i> LF	<i>Cost:</i> \$170.00	<i>Total:</i> \$1,360.00	Priority: 38.17
ltem:	Men's Restroom	LI	\$170.00	φ1,300.00	30.17
	Wheelchair Clearance	Solution:			
Problem Description:	Clear passage width (except doorways) from rest room entry to accessible water closet compartment less than 36" (CA only: 44" wide).		ity passage to b tition and replac	e min. 44" wide.l e.	Demolish
		Funding so	urce:		
Measurement	: 38.5" clear	Official resp	oonsible:	Maintenance	Superintenden
ADAAG:	4.3.3	Projected y	ear of completio	n:	
CBC 2007:	1115B.3.2.4	Actual year	of completion:		
City Hall	Second Floor	11-26	Queta	T . / . /	Deleviter
ltem #:	286	Unit: JOB	<i>Cost:</i> \$1,750.00	<i>Total:</i> \$1,750.00	Priority: 38.17
Item:	Kitchen Area		ψ1,700.00	ψ1,700.00	55.17
	Sink	Solution:			
Problem Description:	Sink does not have knee space min. 27" high x 19" deep x 30" wide.	Remodel si	nk cabinet.		
		Funding so	urce:		
	:	Official resp		Maintenance	Superintenden
Measurement:					
Measurement. ADAAG:	4.24.3	Projected y	ear of completio	n:	

City Hall	First Floor			-	_
Item #:	272	Unit: JOB	<i>Cost:</i> \$2,000.00	<i>Total:</i> \$2,000.00	Priority: 38.17
Item:	Council Chamber	308	φ2,000.00	φ2,000.00	30.17
	Public Participation Counter	Solution:			
Problem 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.	Provide add podium.	ditional, integrate	ed, and accessib	le speaker
Measurement:		Funding so		Maintananaa	Cuparintandan
ADAAG:	4.32.3	Official resp Projected v	ear of completic		Superintenden
CBC 2007:	1122B.3		of completion:		
City Hall	First Floor				
, Item #:	205	Unit:	Cost:	Total:	Priority:
Item:	Restroom Hallway	JOB	\$2,000.00	\$2,000.00	38.17
	Drinking Fountain	Solution:			
Problem Description:	Where only one drinking fountain is provided per: Fountain it is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping.		ditional fountain	or hi-lo combina	tion fountain.
		Funding so	urce:		
Measurement:		Official resp			Superintendent
ADAAG:	4.1.3.(10)(a)		ear of completic	n:	
CBC 2007:	1115B.4.6.1	Actual year	of completion:		
City Hall	First Floor		_		
Item #:	202	Unit: JOB	<i>Cost:</i> \$1,200.00	<i>Total:</i> \$2,400.00	Priority: 38.17
Item:	Main Lobby/Hallway	JOB	Φ 1,200.00	\$2,400.00	30.17
	Public Counter	Solution:			
Problem Description:	Public Counter (Seated Service): Accessible section not provided (knee space min. 27" high x 19" deep x 30" wide, top 28" to 34" high, min. 36" counter wide).			provide accessib pvide auxiliary co	
		Funding so	urce:		
Measurement:	43" AFF	Official resp	oonsible:	Maintenance	Superintendent
ADAAG:	4.32.3 & 4		ear of completio	n:	
CBC 2007:	1122B.3 & 4	Actual year	of completion:		
City Hall	On-Site		2		
Item #:	184	Unit: JOB	<i>Cost:</i> \$2,400.00	<i>Total:</i> \$2,400.00	Priority: 38.17
Item:	Conference Room Exit Stairs	JOD	φ2,400.00	φ2,400.00	30.17
	Door Swing	Solution:			
Problem 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").	Rebuild sta	irs to afford doo	r clearances.	
		Funding so			
Measurement:		Official resp			Superintenden
ADAAG: CBC 2007:	Fig. 25(a)		ear of completion	in:	
000 2007.	11B-26A(a)	Actual year	of completion:		

City Hall	First Floor				
Item #:	278	Unit:	Cost:	Total:	Priority:
Item:	Council Conference Room UniSex Restroom	JOB	\$5,000.00	\$5,000.00	38.17
	Restroom	Solution:			
Problem Description:	Single accommodation restroom not accessible; multiple compliance violations.		vatory to provid pant restroom.	e accessible clea	rances for
Magauramont		Funding so		Maintananaa	Cuparintandan
Measurement. ADAAG:	4.22	Official resp Projected v	ear of completion		Superintenden
CBC 2007:	1115B.3.2		of completion:	511.	
City Hall	First Floor				
Item #:	273	Unit:	Cost:	Total:	Priority:
Item:	Council Chamber	SF	\$120.00	\$11,520.00	38.17
	Ramp	Solution:			
Problem Description:	Ramp width and ramp landings are non compliant.			accessible width, th handrails and e	
		Funding so	urce:		
Measurement	width less than 36"	Official resp	oonsible:	Maintenance	Superintenden
ADAAG:	4.8	Projected y	ear of completion	on:	
CBC 2007:	1104B.3.11	Actual year	of completion:		
City Hall	On-Site		<u> </u>		
Item #:	187	<i>Unit:</i> SF	<i>Cost:</i> \$100.00	<i>Total:</i> \$24,000.00	Priority: 38.17
Item:	Conference Room Exit Stairs	56	φ100.00	\$24,000.00	30.17
	Ramp	Solution:			
Problem Description:	Ramp needed to provide disabled access at steps or change of level along path of travel.		v concrete ramp 5.0%) needed].	o with handrails [s	lope more
		Funding so			0
Measurement.	: 4.1.1	Official resp	oonsible: ear of completio		Superintenden
ADAAG: CBC 2007:	1127B.1		of completion:	<i>J</i> 11.	
	Second Floor				
City Hall		Unit:	Cost:	Total:	Priority:
Item #: 	291	JOB	\$260,000.00	\$260,000.00	38.17
Item:	Access to Second Floor	Solution:			
Problem Description:	Elevator Elevator not provided in multistory building. Second floor has public reception and administration offices used for public services and administrator meetings with the public.	Historic buil and is not p compromise	eriod correct. S ed for historic p	s been significant since the interior is reservation and the	s nere is no
		Funding so	urce:		
Measurement.		Official resp	oonsible:	Maintenance	Superintenden
weasurement.					
ADAAG:	4.1.3(5)	Projected y	ear of completion	on:	

Police Depart	ment	On-Site				
Item #:	2		Unit:	Cost:	Total:	Priority:
Item:	Accessible Parking		JOB	\$100.00	\$100.00	35.81
	Parking		Solution:			
Problem Description:		in every 8 accessible spaces, but ess aisle to the right of the parking	Provide van	accessible sigr	1.	
			Funding sou			
Measuremen			Official resp			Superintenden
ADAAG: CBC 2007:	4.1.2(5)(b) 1129B.3.2			ear of completio of completion:	n:	
0202007			, lotaa, joar			
Youth Sports	Complex	First Floor				
Item #:	246		<i>Unit:</i> REF	Cost:	Total:	Priority: 35.77
Item:	Women's Restroom		nLi			35.77
	Grab Bars		Solution:			
Problem Description:	36" long rear grab bar extends (best practice: new ADA-ABA	s more/less than 42" from side wall guidelines).	Provide acce	essible rear gra	b bar.	
			Funding sou			
	t: RGB: extends 38" from side w 4.17.6	all	Official resp			Superintenden
ADAAG: CBC 2007:	4.17.6 1115B.4.1.3.2			ear of completio of completion:	11.	
020 2007.			y lotaal your			
Youth Sports	Complex	First Floor				
Item #:	434		<i>Unit:</i> REF	Cost:	Total:	Priority: 35.77
Item:	Men's Restroom					35.11
	Grab Bars		Solution:			
Problem Description:	36" long rear grab bar extends practice: new ADA-ABA guide	s less than 42" from side wall (best lines).	rear grab ba extend 24" b	r to start at 6" f	xisting accessit rom side wall/pa er of the water	artition and
			Funding sou	ırce:		
Measuremen	t: RGB: extends 38" from side w	vall	Official resp	onsible:	Maintenance	e Superintenden
ADAAG:	Fig. 29 & Fig 30(a)			ear of completio	n:	
CBC 2007:	1115B.4.1.3.2		Actual year	of completion:		
Youth Sports	Complex	First Floor				
Item #:	239		Unit:	Cost:	Total:	Priority:
Item:	Men's Restroom		JOB	\$50.00	\$50.00	35.77
	Stall Door		Solution:			
Problem Description:	Stall door does not have acce side (U-pulls on both sides, flip	ssible operating hardware on pull p-over or sliding lock).			king hardware t or twisting and	
			Funding sou			0
Measuremen			Official resp			Superintenden
ADAAG: CBC 2007:	4.17.5 1115B.3.1.4.5			ear of completio of completion:	<i>.</i>	
500 2007.	11100.0.1.4.0		nelual yedi			

Youth Sports	Complex	First Floor	11-:4.	Cast	Tatal		
Item #:	443		Unit: JOB	<i>Cost:</i> \$50.00	<i>Total:</i> \$50.00	Priority: 35.77	
Item:	Women's Restroom		000	φ30.00	ψ00.00	55.77	
	Stall Door		Solution:				
Problem Description:	Stall door does not have acces side (U-pulls on both sides, flip	ssible operating hardware on pull p-over or sliding lock).		accessible lock ping, pinching, c			
Measuremeni			Funding sou Official resp		Maintananaa	Superintendent	
ADAAG:	4.17.5			ear of completion		Superintenden	
CBC 2007:	1115B.3.1.4.5			of completion:			
Youth Sports	Complex	First Floor					
ltem #:	445		Unit:	Cost:	Total:	Priority:	
Item:	Concession Stand		JOB	\$250.00	\$250.00	35.77	
<i>цс</i> III.	Door Hardware		Solution:				
Problem	Door does not have accessible	operating hardware.		r handle or othe	r accessible ha	rdware.	
Description:							
Measurement			Funding sou Official resp		Maintenance	Superintendent	
ADAAG:	4.13.9			ear of completion		Superintenden	
CBC 2007:	1133B.2.5.2			of completion:	1.		
			···· , ···				
Youth Sports	Complex	First Floor	11-14	Cast	Tatali	Duiovitus	
Item #:	245		Unit: JOB	<i>Cost:</i> \$500.00	<i>Total:</i> \$500.00	Priority: 35.77	
Item:	Women's Restroom		308	ψ300.00	ψ300.00	55.77	
	Grab Bars		Solution:				
Problem Description:	Grab bars not provided or are	not code compliant.	Provide acce	essible grab bar	S.		
			Funding sou	ırce:			
Measurement			Official resp			Superintendent	
ADAAG: CBC 2007:	4.17.6 1115B.4.1.3			ear of completion	ז:		
CBC 2007.	11158.4.1.5		Actual year	of completion:			
Youth Sports	Complex	First Floor					
Item #:	433		Unit:	<i>Cost:</i>	<i>Total:</i>	Priority:	
Item:	Men's Restroom		JOB	\$500.00	\$500.00	35.77	
	Grab Bars		Solution:				
Problem Description:	Grab bars not provided or are	not code compliant.	Provide acce	essible grab bar	S.		
			Funding sou			_	
Measurement			Official resp			Superintenden	
ADAAG:	4.17.6			ear of completion of completion:	ר:		
CBC 2007:	1115B.4.1.3						

Youth Sports	Complex	First Floor				
Item #:	436		Unit:	Cost:	Total:	Priority:
ltem:	Men's Restroom		JOB	\$900.00	\$900.00	35.77
	Lavatory		Solution:			
Problem Description:	Lavatory: Fixture rim or count floor.	er height more than 34" above	Remount co	ompliant fixture	at accessible he	ight.
Measuremen	₩ 35" ΔFF		Funding sol Official resp		Maintenance	Superintendent
ADAAG:	4.19.2			ear of completic		Caperinterident
CBC 2007:	1115B.4.3			of completion:		
Youth Sports	Complex	First Floor		_		
Item #:	440		Unit: JOB	Cost:	Total:	Priority:
Item:	Women's Restroom		JOD	\$900.00	\$900.00	35.77
	Lavatory		Solution:			
Problem Description:	Lavatory: Fixture rim or count floor.	er height more than 34" above	Remount co	ompliant fixture	at accessible he	ight.
			Funding so	urce:		
Measuremen			Official resp			Superintendent
ADAAG: CBC 2007:	4.19.2 1115B.4.3			ear of completion	on:	
CBC 2007:	1115B.4.3		Actual year	of completion:		
Youth Sports	Complex	First Floor	Unit:	Cost:	Total:	Briarity
Item #:	448		JOB	\$1,200.00	\$1,200.00	Priority: 35.77
ltem:	Concession Stand		001	¢.,200.00	<i><i><i></i></i></i>	•••••
	Public Counter		Solution:			
Problem Description:	Public Counter (Seated Servi provided (knee space min. 27 28" to 34" high, min. 36" cour	" high x 19" deep x 30" wide, top			provide accessit ovide auxiliary co	
			Funding sol			.
Measuremen	2: 43" AFF 4.32.3 & 4		Official resp			Superintendent
ADAAG: CBC 2007:	4.52.5 & 4 1122B.3 & 4			ear of completion of completion:)//.	
Youth Sports		First Floor	Unit:	Cost:	Total:	Priority:
Item #:	449		JOB	\$1,750.00	\$1,750.00	35.77
Item:	Concession Stand Sink		Solution:			
Problem Description:	Sink does not have knee spa wide.	ce min. 27" high x 19" deep x 30"	Remodel si	nk cabinet.		
			Funding sol			
Measuremen			Official resp			Superintendent
ADAAG:	4.24.3 1115B.4.7.1			ear of completion of completion:	on:	
CBC 2007:						

Youth Sports	Complex	First Floor				
Item #:	240		Unit: JOB	<i>Cost:</i> \$2,400.00	<i>Total:</i> \$2,400.00	Priority: 35.77
Item:	Men's Restroom		JOB	φ2,400.00	<i>φ</i> 2,400.00	33.77
	Urinal		Solution:			
Problem Description:	Fixture mounted with rim m	ore than 17" above floor.	Provide acc	essible urinal. I	Remodel restroor	n as needed.
Measurement			Funding so Official resp		Maintonanao	Superintenden
ADAAG:	4.18.2			ear of completion		Superintenden
CBC 2007:	1115B.4.2.1			of completion:		
Youth Sports	Complex	First Floor				
ltem #:	446		Unit:	Cost:	Total:	Priority:
Item:	Concession Stand		JOB	\$3,000.00	\$3,000.00	35.77
	Door Swing		Solution:			
Problem Description:		, door does not have clear and level ing door width plus 18" x 60" (CA s 24").	Change doo down to wa		ovide raised land	ing and ramp
			Funding so	urce:		
Measurement			Official resp			Superintenden
ADAAG:	Fig. 25(a)			ear of completio	on:	
CBC 2007:	11B-26A(a)		Actual year	of completion:		
Youth Sports	Complex	On-Site		_		
Item #:	427		Unit: EA	<i>Cost:</i> \$600.00	<i>Total:</i> \$13,200.00	Priority: 35.77
ltem:	POT to All Playing Fields ar	nd Facilities	LA	φ000.00	φ13,200.00	35.11
	Fixed Seating		Solution:			
Problem Description:		r disabled persons at public seating =2; >300=4; >500=6; +500=6=1%).	33" x 48" or required. Ty	33" x 60", inclu	lear and level wh iding companion paces per bleach	seat, as
			Funding so	urce:		
Measurement			Official resp	oonsible:	Maintenance	Superintenden
ADAAG:	4.1.2(19)a		, ,	ear of completion	on:	
CBC 2007:	1104B.3.4		Actual year	of completion:		
Youth Sports	Complex	On-Site		_		
Item #:	426		Unit: JOB	<i>Cost:</i> \$2,000.00	<i>Total:</i> \$38,000,00	Priority: 35.77
Item:	POT to All Playing Fields ar	nd Facilities	JOD	φ2,000.00	\$38,000.00	33.77
	Drinking Fountain		Solution:			
Problem Description:		Intain is provided: Fountain it is not o use wheelchairs, or to those who ooping.	Provide acc	essible fountair	ns, hi-lo combina	tion.
			Funding so			
Measurement			Official resp			Superintenden
ADAAG: CBC 2007:	4.1.3.(10)(a) 1115B.4.6.1			ear of completion:	on:	
	1115K4b1			or complotion.		

Youth Sports	Complex	On-Site		_	_	
Item #:	425		Unit:	Cost:	Total:	Priority:
Item:	POT to All Playing Fields and Fa	acilities	LF	\$45.00	\$315,000.00	35.77
	Accessible Route		Solution:			
Problem Description:	No walk / sidewalk provided to c elements that are on the same s		facilities and	participation	k / sidewalk to con areas. Includes d and access on to	lugouts,
Measurement ADAAG: CBC 2007:	: 4.3.2 1114B.1.2				ion:	Superintendent
Golf Course		First Floor	Unit:	Cost:	Total:	Priority:
Item #:	250		REF		, otali	35.38
Item:	Women's Restroom		_			
Duck	Accessories	and as fault-male -	Solution:			
Problem Description:	Dispensers in sanitary facilities, sanitary napkins, seat covers, e than 48" (CA only: 40") from floc control.	tc., and waste receptacles more	Relocate exi	sting restroon	n accessories.	
			Funding sou	rce:		
Measurement	:		Official resp	onsible:	Maintenance	Superintendent
ADAAG:	4.23.7			ear of complet		
CBC 2007:	1115B.8.3		Actual year	of completion.		
Golf Course		First Floor				
Item #:	256		Unit:	Cost:	Total:	Priority:
Item:	Men's Restroom		JOB	\$100.00	\$100.00	35.38
	Accessories		Solution:			
Problem Description:	Dispensers in sanitary facilities, sanitary napkins, seat covers, e than 48" (CA only: 40") from floo control.	tc., and waste receptacles more	Relocate exi	sting restroon	n accessories.	
			Funding sou	rce:		
Measurement	: SD: 49" AFF		Official resp	onsible:	Maintenance	Superintendent
ADAAG:	4.23.7			ear of complet		
CBC 2007:	1115B.8.3		Actual year	of completion.		
Golf Course		First Floor				
Item #:	614		Unit:	Cost:	Total:	Priority:
Item:	Pro Shop		JOB	\$50.00	\$100.00	35.38
	Fixed Display Units		Solution:			
Problem Description:		s or displays less than 36" clear	Rearrange s	helves or equ circulation ai	ipment to provide sle.	proper
Magazin			Funding sou		Maintenan	Cupatintandont
	: 24 - 32" wide		Official respo			Superintendent
ADAAG: CBC 2007:	4.1.3(12)(b) 1110B.2.1			ear of complet		
000 2007.			, locual year	or completion.		

Golf Course	First Floor				
Item #:	263	Unit:	Cost:	Total:	Priority:
Item:	Men's Restroom	JOB	\$150.00	\$150.00	35.38
	Urinal	Solution:			
Problem Description:	30" x 48" clear floor space in front of accessible urinal not provided.		ar floor space in ng wall.	front of access	ible urinal.
		Funding sou			
Measurement:		Official resp			Superintenden
ADAAG: CBC 2007:	4.18.3 1115B.4.2.3		ear of completion	1:	
CBC 2007.	11100.4.2.3	Actual year	of completion:		
Golf Course	First Floor				
ltem #:	257	Unit:	Cost:	Total:	Priority:
Item:	Men's Restroom	JOB	\$150.00	\$150.00	35.38
nom.	Accessories	Solution:			
Problem Description:	Bottom of flat, not tilted mirror more than 40" above floor.		provide new acc	essible mirror.	
Measurement:	40" AFF	Funding sou Official resp		Maintenance	Superintendent
ADAAG:	4.19.6		ear of completion		ouperintenden
CBC 2007:	1115B.8.1		of completion:		
Golf Course	First Floor				
Item #:	612	Unit:	Cost:	Total:	Priority:
Item:	Pro Shop	JOB	\$500.00	\$500.00	35.38
	Counter	Solution:			
Problem Description:	Sales transaction counter top exceeds 36". Provision of auxiliary counter per ADAAG triggers California requirement for 34" high full counter.		v or remodel exis 1 that is 34" with		provide a 36"
		Funding sou	urce:		
Measurement:		Official resp			Superintendent
ADAAG:	7.2(1)		ear of completion	ז:	
CBC 2007:	1122B.4	Actual year	of completion:		
Golf Course	On-Site				_
Item #:	591	Unit:	<i>Cost:</i>	<i>Total:</i>	Priority:
Item:	POT from Accessible Parking to East Side Entry	JOB	\$500.00	\$500.00	35.38
	Door Swing	Solution:			
Problem Description:	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus $18" \times 60"$ (CA only: exterior door width plus 24").	Change doo	or swing.		
		Funding sou			
	10" clear space	Official resp			Superintendent
ADAAG:	Fig. 25(a)		ear of completior	ז:	
CBC 2007:	11B-26A(a)		of completion:		

Golf Course	First Floor		o <i>i</i>	T , , ,	D-1 ''
Item #:	260	Unit: JOB	<i>Cost:</i> \$600.00	<i>Total:</i> \$600.00	Priority: 35.38
Item:	Men's Restroom	000	φ000.00	φ000.00	00.00
	Lavatory	Solution:			
Problem Description:	Lavatory: Accessible faucet (lever-operated, push-type or electronically controlled) not provided at otherwise accessible lavatory.	Provide acc	t accessible lava	atory.	
Measurement.		Funding sol Official resp		Maintenance	Superintenden
ADAAG:	4.19.5		ear of completio		ouperinterioen
CBC 2007:	1115B.4.3		of completion:		
Golf Course	First Floor				
Item #:	249	Unit:	Cost:	Total:	Priority:
Item:	Restaurant	JOB	\$600.00	\$600.00	35.38
	Counter	Solution:			
Problem Description:	Sales transaction counter top exceeds 34". Provision of auxiliary counter per ADAAG triggers California requirement for 34" high full counter.		v or remodel exis that is 34" with		provide a 36"
		Funding sol			
Measurement.	-	Official resp			Superintenden
ADAAG: CBC 2007:	7.2(1) 1122B.4		ear of completion of completion:	n:	
000 2007.		Actual year	or completion.		
Golf Course	On-Site			T	
ltem #:	601	Unit: JOB	<i>Cost:</i> \$850.00	<i>Total:</i> \$850.00	Priority: 35.38
Item:	POT from Accessible Parking to South Entry	000	φ030.00	φ000.00	00.00
	Door Swing	Solution:			
Problem 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").	Remodel ar	ea. Provide 60"	deep door landi	ng.
		Funding so			
Measurement		Official resp			Superintenden
ADAAG:	Fig. 25(a)		ear of completio	n:	
CBC 2007:	11B-26A(a)	Actual year	of completion:		
Golf Course	First Floor				
Item #:	247	Unit:	<i>Cost:</i> \$1,500,00	<i>Total:</i>	Priority:
Item:	Pro Shop	JOB	\$1,500.00	\$1,500.00	35.38
	Work Counter	Solution:			
Problem Description:	Public computer station kiosk is not accessible to persons in a wheelchair.		nter casework (2 essible forward a		
		Funding so	urce:		
Measurement		Official resp			Superintenden
	4.32.4	Projected v	ear of completio	n·	
ADAAG: CBC 2007:	4.32.4 1122B.4		of completion:		

	On-Site		-	_ .	
Item #:	605	Unit:	Cost:	Total:	Priority:
Item:	North Course: Women's Restroom	LF	\$45.00	\$2,250.00	35.38
	Accessible Route	Solution:			
Problem Description:	No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.	Provide vehi door.	cle drop off la	ndings and walk to	o restroom
Measurement. ADAAG:	4.3.2	Funding sou Official resp Projected ye			Superintendent
CBC 2007:	1114B.1.2	Actual year	of completion:		
Golf Course	On-Site				
Item #:	609	Unit:	Cost:	Total:	Priority:
Item:	South Course: Men's Restroom	LF	\$45.00	\$2,250.00	35.38
	Accessible Route	Solution:			
Problem Description:	No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.	Provide vehi door.	cle drop off la	ndings and walk to	o restroom
Measurement. ADAAG: CBC 2007:	4.3.2 1114B.1.2				Superintendent
Golf Course	On-Site				
Item #:	603	Unit:	Cost:	Total:	Priority:
	North Course: Men's Restroom	LF	\$45.00	\$2,250.00	35.38
Item:	Accessible Route	Solution:			
Problem Description:	No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.		cle drop off la	ndings and walk to	o restroom
Measurement. ADAAG:	4.3.2	Funding sou Official resp Projected ve			Superintendent
CBC 2007:	1114B.1.2		of completion:		
Golf Course	On-Site				
	On-Site	Unit:	Cost:	Total:	Priority:
Item #:		<i>Unit:</i> LF	<i>Cost:</i> \$45.00	<i>Total:</i> \$2,250.00	<i>Priority:</i> 35.38
Item #:	607				-
Golf Course Item #: Item: Problem Description:	607 South Course: Women's Restroom	LF Solution:	\$45.00		35.38
ltem #: ltem: Problem Description:	607 South Course: Women's Restroom Accessible Route No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.	LF <i>Solution:</i> Provide vehi door. <i>Funding sou</i>	\$45.00 cle drop off lau urce:	\$2,250.00 ndings and walk to	35.38 o restroom
Item #: Item: Problem Description: Measurement:	607 South Course: Women's Restroom Accessible Route No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.	LF <i>Solution:</i> Provide vehi door. <i>Funding sou</i> <i>Official resp</i>	\$45.00 cle drop off lau rrce: onsible:	\$2,250.00 ndings and walk to Maintenance	35.38
Item #: Item: Problem	607 South Course: Women's Restroom Accessible Route No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.	LF Solution: Provide vehi door. Funding sou Official resp Projected ye	\$45.00 cle drop off lau urce:	\$2,250.00 ndings and walk to Maintenance <i>on:</i>	35.38 o restroom

Golf Course	First Floor		_	_		
Item #:	248	Unit:	Cost:	Total:	Priority:	
Item:	Restaurant	LF	\$400.00	\$2,400.00	35.38	
	Cafeteria Line	Solution:				
Problem Description:	Counters, shelves, equipment are not accessible to disabled persons (required: tray slides 34" high maximum; at least 50% of shelves less than 54" high).	Provide new counter and shelves.				
		Funding source:				
Measurement:		Official resp			Superintenden	
ADAAG: CBC 2007:	5.5 1104B.5.5		ear of completion of completion:	on:		
CBC 2007.	11040.5.5	Actual year	or completion.			
Golf Course	First Floor					
Item #:	259	Unit:	Cost:	Total:	Priority:	
Item:	Men's Restroom	JOB	\$3,400.00	\$3,400.00	35.38	
	Lavatory	Solution:				
Problem Description:	Lavatory: Fixture rim or counter height more than 34" above floor.	Provide new needed.	v accessible lav	ratory. Remodel ı	restroom as	
		Funding sou	ırce:			
Measurement:		Official resp			Superintenden	
ADAAG:	4.19.2		ear of completion	on:		
CBC 2007:	1115B.4.3	Actual year	of completion:			
Golf Course	On-Site					
ltem #:	593	Unit:	Cost:	Total:	Priority:	
Item:	POT from Accessible Parking to East Side Entry	SF	\$5.00	\$4,050.00	35.38	
	Sidewalk	Solution:				
Problem Description:	Sidewalk: Irregular surface in pavement.	Smooth pav	ement surface	; grind or refinish	surface.	
		Funding sou				
Measurement:		Official resp			Superintendent	
ADAAG: CBC 2007:	4.5.2 1133B.7.1		ear of completion of completion:	on:		
CBC 2007.	1000.7.1	Actual year	or completion.			
Golf Course	On-Site			T	D -1 11	
Item #:	599	<i>Unit:</i> LF	<i>Cost:</i> \$45.00	<i>Total:</i> \$9,000.00	Priority: 35.38	
Item:	POT from Accessible Parking to South Entry	LI	ψ+3.00	ψ9,000.00	33.30	
	Accessible Route	Solution:				
Problem Description:	No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.	Provide new	/ 48" wide walk	/ sidewalk.		
		Funding sou	ırce:			
		-		Maintananaa	Superintendent	
Measurement:		Official resp	onsidie.	Maintenance	Superintenden	
Measurement: ADAAG:	4.3.2		ear of completion		Superintenden	

Golf Course	On-Site	11	0	Tatal	Duite states	
Item #:	610	Unit: JOB	<i>Cost:</i> \$10,000.00	<i>Total:</i> \$10,000.00	Priority: 35.38	
Item:	South Course: Men's Restroom	000	\$10,000.00	\$10,000.00	35.50	
	Restroom	Solution:				
Problem Description:	Single accommodation restroom not accessible; multiple compliance violations.	Remodel al restroom.	rea to provide si	ngle-occupant ac	cessible	
Measurement		Funding source: Official responsible: Maintenance Superintend				
ADAAG:	4.22	,	ear of completic		ouperintenden	
CBC 2007:	1115B.3.2		of completion:			
Golf Course	On-Site					
Item #:	608	Unit:	Cost:	Total:	Priority:	
Item:	South Course: Women's Restroom	JOB	\$10,000.00	\$10,000.00	35.38	
	Restroom	Solution:				
Problem Description:	Single accommodation restroom not accessible; multiple compliance violations.	Remodel an restroom.	rea to provide si	ngle-occupant ac	cessible	
Measurement		Funding so Official resp		Maintenance	Superintendent	
ADAAG:	4.22		ear of completic			
CBC 2007:	1115B.3.2		of completion:			
Golf Course	On-Site					
Item #:	604	Unit:	Cost:	Total:	Priority:	
Item:	North Course: Men's Restroom	JOB	\$10,000.00	\$10,000.00	35.38	
	Restroom	Solution:				
Problem Description:	Single accommodation restroom not accessible; multiple compliance violations.	Remodel area to provide single-occupant accessible restroom.				
		Funding so			o	
Measurement. ADAAG:	4.22	Official resp			Superintendent	
<i>CBC 2007:</i>	1115B.3.2		ear of completion of completion:	<i>"</i> 1.		
Golf Course	First Floor					
Item #:	253	Unit:	Cost:	Total:	Priority:	
Item:	Women's Restroom	JOB	\$10,000.00	\$10,000.00	35.38	
	Restroom	Solution:				
Problem Description:	Multiple accommodation restroom not accessible; multiple compliance violations.		rea to provide ac stall and lavator	ccessible restroor y.	n with one	
		Funding so				
Measurement		Official resp			Superintendent	
	4.22	Projected v	ear of completic	n:		
ADAAG: CBC 2007:	1115B.3.1		of completion:			

	606		Unit:	Cost:	Total:	Priority:		
ltem:	North Course: Women's Restroo	om	JOB	\$10,000.00	\$10,000.00	35.38		
	Restroom		Solution:	Solution:				
	Single accommodation restroom compliance violations.	not accessible; multiple	Remodel are restroom.	ea to provide si	ngle-occupant ac	cessible		
Measurement:			0	Funding source: Official responsible: Maintenance Superintend				
	4.22		,	ear of completic				
CBC 2007:	1115B.3.2		Actual year	of completion:				
Golf Course		On-Site						
Item #:	611		Unit: JOB	<i>Cost:</i>	Total:	Priority:		
Item:	Overall golf course		JOB	\$10,000.00	\$20,000.00	35.38		
	Participation Area		Solution:					
Problem Description:	Not all participation areas on go	length requir 2.5 miles cir	red and associa	accessible. Due ated costs for app urses, recommen	proximately			
			Funding sou	urce:				
Measurement:			Official resp	onsible:	Maintenance	Superintenden		
ADAAG:				ear of completio	n:			
CBC 2007:	1104B.4.3		Actual year	of completion:				
Police Departm	ient	First Floor	11-11-	Quali	Tatat	Deite eiter		
Item #:	6		Unit: JOB	<i>Cost:</i> \$0.00	<i>Total:</i> \$0.00	Priority: 34.81		
Item:	Lobby		30B	φ0.00	φ0.00	54.01		
	Vending Machine		Solution:					
	Vending machine coin slot or dis more than 54" above floor.	spensing outlet, for side reach,		Advise vendor/leasing company to provide accessible vending machine.				
			Funding sou			0		
Measurement: ADAAG:	4.2.6			Official responsible: Maintenance Superintender Projected year of completion:				
	1126B			of completion:				
Police Departm	ient	First Floor						
Item #:	10		Unit:	Cost:	Total:	Priority:		
Item:	Men's Restroom		JOB	\$100.00	\$100.00	34.81		
	Accessories		Solution:					
ProblemDispensers in sanitary facilities, such as for towels, soap,Description:sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA 40") from floor to highest operating slot or control.				Relocate existing restroom accessories.				
			Funding sou	urce:				
Magazin			<u><u><u></u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u></u>	anaihla	Maintair	Cupanintanal		
			Official resp			Superintenden		
	SCD: 43" AFF 4.23.7 1115B.8.3		Projected ye	onsible: ear of completic of completion:		Superintenden		

Police Depart	ment	First Floor		a .	-	
Item #:	11		Unit:	Cost:	Total:	Priority:
tem:	Men's Restroom		JOB	\$150.00	\$150.00	34.81
	Accessories		Solution:			
Problem Description:	Toilet paper dispenser protrude wall, into clear 30" x 48" space	es more than 3" out from side in front of water closet.	Provide rece	essed toilet pap	er dispenser.	
Measurement	<i>t:</i> Protrudes 7"		Funding sou Official resp		Maintenance	Superintendent
ADAAG:	Fig. 28			ear of completic		Cupennenden
CBC 2007:	1133B.8.6.1			of completion:		
19th Avenue I	Park	On-Site				
Item #:	400		Unit:	Cost:	Total:	Priority:
Item:	POT from Restrooms to Conce	ession Stand	JOB	\$200.00	\$200.00	34.81
lem.	Sidewalk	SSION Stand	Solution:			
Problem		n bollards. (48" wide required in		lards and provid	de required widt	h.
Description:	escription: CA only).					
Magauraman	<i>Neasurement:</i> 18" wide			Irce:	Maintananaa	Superintendent
ADAAG:			Official resp Projected v	ear of completic		Superintenden
CBC 2007:				of completion:		
19th Avenue I	Park	First Floor	Unit:	Cost:	Total:	Priority:
Item #:	413		JOB	\$250.00	\$250.00	34.81
ltem:	Concession Stand		002	<i><i><i>q</i>₂<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>₀<i>c</i>_{0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,}</i></i>	\$ <u>_</u> 00100	•
	Door Hardware		Solution:			
Problem Description:	Door does not have accessible	operating hardware.	Provide leve	er handle or oth	er accessible ha	rdware.
			Funding sou	ırce:		
Measurement	-		Official resp			Superintendent
ADAAG:	4.13.9			ear of completic	on:	
CBC 2007:	1133B.2.5.2		Actual year	of completion:		
Police Depart	ment	First Floor			T	
ltem #:	24		Unit: JOB	<i>Cost:</i> \$250.00	<i>Total:</i> \$250.00	Priority: 34.81
	Women's Restroom		JOB	ψ200.00	ψ200.00	34.01
			Solution:			
Item:	Grab Bars		Replace with 42" long side gra extends 54" from back wall.		rab bar positioned so bar	
		ss than 54" from rear wall.				ned so bar
ltem: Problem	Grab Bars	s than 54" from rear wall.		from back wall		ned so bar
ltem: Problem Description:	Grab Bars		extends 54"	from back wall <i>Irce:</i>		ned so bar Superintendeni
ltem: Problem Description:	Grab Bars 42" side grab bar extending les		extends 54" Funding sou Official resp	from back wall <i>Irce:</i>	Maintenance	

Police Depart	ment	First Floor		_	_			
Item #:	16		Unit:	Cost:	Total:	Priority:		
Item:	Men's Restroom		JOB	\$300.00	\$300.00	34.81		
	Grab Bars		Solution:					
Problem Description:	Clearance from toilet tank to	grab bar less than 1-1/2".			rovide at least 1 ed 36" centerline			
Measurement ADAAG: CBC 2007:	: 1115B.4.1.3.2					Superintenden		
Police Depart	ment	First Floor						
ltem #:	15		Unit:	Cost:	Total:	Priority:		
Item:	Men's Restroom		JOB	\$500.00	\$500.00	34.81		
	Grab Bars		Solution:					
Problem Description:	· · · · · · · · · · · · · · · · · · ·			Replace with 42" long side grab bar positioned so bar extends 54" from back wall.				
Measurement: SGB: extends 40.5" from rear wall			Funding source: Official responsible: Maintenance Supe			Superintenden		
ADAAG: Fig. 29(b)		Projected ye	ear of completic	n:				
CBC 2007:	1115B.4.1.3.1		Actual year	of completion:				
19th Avenue	^D ark	On-Site						
Item #:	401		Unit:	Cost:	Total:	Priority:		
Item:	Picnic Area		JOB	\$200.00	\$600.00	34.81		
	Cooking and Grills		Solution:					
Problem Description:	Single cook surface height is ground surface.	s not between 15" and 34" above	Modify cook surface height as required.					
			Funding source:					
Measurement			Official resp			Superintendent		
ADAAG:	16.7.3			ear of completic	in:			
CBC 2007:	1132B.1		Actual year	of completion:				
19th Avenue I	Park	First Floor		_				
Item #:	418		Unit: JOB	<i>Cost:</i>	<i>Total:</i>	Priority:		
Item:	Concession Stand Sink		JOB Solution:	\$600.00	\$600.00	34.81		
Problem Description:	Sink faucet controls not acce	essible.		essible sink fau	cet controls.			
			Funding sou	ırce:				
Measurement	•		Official resp			Superintenden		
ADAAG: CBC 2007:	4.24.7 1115B.4.7.1			ear of completic of completion:	n:			

19th Avenue	Park	First Floor		A .	.	.			
Item #:	415		Unit:	<i>Cost:</i>	<i>Total:</i>	Priority:			
Item:	Concession Stand		JOB	\$1,200.00	\$1,200.00	34.81			
	Public Counter		Solution:	Solution:					
Problem Description:	Public Counter (Seated Servic provided (knee space min. 27 28" to 34" high, min. 36" coun	" high x 19" deep x 30" wide, top		Retrofit existing counter to provide accessible seating section. Interim solution: Provide auxiliary counter or table.					
			-	Funding source:					
Measuremen			Official responsible: Maintenance Superintende						
ADAAG:	4.32.3 & 4			ear of completion	on:				
CBC 2007:	1122B.3 & 4		Actual year	of completion:					
Police Depart	ment	First Floor							
Item #:	5		Unit:	Cost:	Total:	Priority:			
			JOB	\$1,200.00	\$1,200.00	34.81			
Item:	Lobby Public Counter		Solution:						
Problem	Public Counter (Seated Servic	ce): Accessible section not		ting counter to	provide accessib	le seating			
Description:		" high x 19" deep x 30" wide, top			ovide auxiliary co				
			Funding sou	ırce:					
Measuremen	<i>t:</i> 42" AFF		Official resp	onsible:	Maintenance	Superintenden			
ADAAG: 4.32.3 & 4			Projected ye	ear of completion	on:				
CBC 2007:	1122B.3 & 4		Actual year	of completion:					
19th Avenue	Park	On-Site							
Item #:	394		Unit:	Cost:	Total:	Priority:			
Item:	Parking		JOB	\$300.00	\$1,200.00	34.81			
item.	Parking		Solution:						
Problem Description:	•	aces, the number of accessible by code; 4 spaces required.	Provide required accessible parking spaces with signs including a minimum of one van space.						
			Funding sou	ırce:					
Measuremen	t:		Official resp		Maintenance	Superintendent			
ADAAG:	4.1.2(5)*			ear of completion	on:				
CBC 2007:	Tbl. 11B-6		Actual year	of completion:					
19th Avenue	Park	On-Site							
Item #:	403		Unit:	Cost:	Total:	Priority:			
Item:	Picnic Area		JOB	\$500.00	\$1,500.00	34.81			
			Solution						
nom.	Picnic Area Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided.		<i>Solution:</i> Modify picnic table as required to provide knee clearance.						
Problem Description:	Knee clearance at minimums is not provided.				Funding courses				
Problem			Funding sou	Irce:					
Problem	is not provided.		Funding sou Official resp		Maintenance	Superintenden			
Problem Description:	is not provided.		Official resp			Superintenden			

19th Avenue I	Park	First Floor		0 ·	T -//	D
Item #:	417		Unit: JOB	<i>Cost:</i> \$1,750.00	<i>Total:</i> \$1,750.00	Priority: 34.81
ltem:	Concession Stand		300	φ1,750.00	φ1,730.00	34.01
	Sink		Solution:			
Problem Description:	Sink does not have knee spa wide.	ce min. 27" high x 19" deep x 30"	Remodel si	nk cabinet.		
Measurement			Funding sol Official resp		Maintonanao	Superintendent
ADAAG:	. 4.24.3			ear of completic		Superintendent
CBC 2007:	1115B.4.7.1			of completion:		
19th Avenue I	^D ark	First Floor				
Item #:	416		Unit:	Cost:	Total:	Priority:
Item:	Concession Stand		JOB	\$1,750.00	\$1,750.00	34.81
	Sink		Solution:			
Problem Description:				nk cabinet to lov	wer sink.	
			Funding sol	urce:		
Measurement: 37.5" aff			Official resp	oonsible:	Maintenance	Superintendent
ADAAG:	4.24.2			ear of completio	on:	
CBC 2007:	1115B.4.7.1		Actual year	of completion:		
19th Avenue I	Park	On-Site	11-2-	Queta	T - 4 - 4	Defentition
Item #:	399		Unit: JOB	<i>Cost:</i> \$2,000.00	<i>Total:</i> \$2,000.00	Priority: 34.81
Item:	POT from Restrooms to Cond	cession Stand	308	φ2,000.00	φ2,000.00	54.01
	Drinking Fountain		Solution:			
Problem Description:		tain is provided per floor: Fountain als who use wheelchairs, or to ding or stooping.	Provide acc	essible fountain	is, hi-lo combina	tion.
			Funding sol	urce:		
Measurement	•		Official resp			Superintendent
ADAAG:	4.1.3.(10)(a)			ear of completic	on:	
CBC 2007:	1115B.4.6.1		Actual year	of completion:		
19th Avenue I	Park	On-Site	11-11-	Cast	Tatal	Dui o vito o
Item #:	402		<i>Unit:</i> LF	<i>Cost:</i> \$45.00	<i>Total:</i> \$2,025.00	Priority: 34.81
Item:	Picnic Area			ψτ0.00	Ψ=,020.00	0.101
	Picnic Area		Solution:			
Problem Description:	Multiple fixed picnic tables an recreation access route.	e not connected to an outdoor	Provide con	nection to recre	ation access rou	ite.
			Funding so	urce:		
Measurement	:		Official resp			Superintendent
				<i>.</i>		
ADAAG: CBC 2007:	16.5.1.1. 1132B.1			ear of completic of completion:	on:	

19th Avenue I	Park	On-Site		-	_	- -
Item #:	395		Unit:	Cost:	Total:	Priority:
ltem:	POT from 19th Ave. to Pa	ark Facilities	LF	\$45.00	\$5,400.00	34.81
	Accessible Route		Solution:			
Problem Description:	No walk / sidewalk provide elements that are on the s	ed to connect accessible facilities or same site.	Provide new	v 48" wide walł	k / sidewalk.	
Measurement			Funding sou Official resp		Maintenance	Superintendent
ADAAG:	. 4.3.2		1	ear of completi		ouperintendent
CBC 2007:	1114B.1.2			of completion:		
19th Avenue I	Park	On-Site				
ltem #:	405		Unit:	Cost:	Total:	Priority:
Item:	POT from Concession Sta	and to Baseball Field #1	JOB	\$3,200.00	\$6,400.00	34.81
ilem.	Drinking Fountain	and to baseball Field #1	Solution:			
Problem Description:	Oval and round drinking fountains: bubbler outlet more than 3"			v, accessible fo	ountain.	
			Funding sou	urce:		
Measurement:			Official resp	onsible:	Maintenance	Superintendent
ADAAG:	4.15.3		Projected ye	ear of complet	ion:	
CBC 2007:	1115B.4.6.4		Actual year	of completion:		
19th Avenue I	Park	On-Site		_		
Item #:	404		Unit:	Cost:	<i>Total:</i>	Priority:
Item:	POT from Concession Sta	and to Baseball Field #1	LF	\$45.00	\$15,750.00	34.81
	Accessible Route		Solution:			
Problem Description:	elements that are on the s	ed to connect accessible facilities or same site. Including participation areas outs, spectator seating/viewing, and	Provide new	v 48" wide walł	k / sidewalk.	
			Funding sou	urce:		
Measurement	:		Official resp	onsible:	Maintenance	Superintendent
ADAAG:	4.3.2		Projected ye	ear of completi	ion:	
CBC 2007:	1114B.1.2		Actual year	of completion:		
19th Avenue I	Park	On-Site		0	Tatali	Dui - vite -
Item #:	409		<i>Unit:</i> LF	<i>Cost:</i> \$45.00	<i>Total:</i> \$18,000.00	Priority: 34.81
Item:	POT to Soccer Field		LI	ψ - υ.υυ	φτο,000.00	J-1.01
	Participation Area		Solution:			
Problem Description:	participation and activity a rooms/facilities, playing fit	vel is not provided to and from all areas, including athletic team elds/running tracks, baseball/softball rry/locker facilities (home and guest).	Make all pa	rticipation area	s accessible.	
			Funding sou	urce:		
Measurement			Official resp			Superintendent
			Projected v	ear of completi	ion.	
ADAAG: CBC 2007:	1104B.4.3			of completion:		

19th Avenue F	ark	On-Site				_		
Item #:	408		Unit:	Cost:	Total:	Priority:		
Item:	POT from Dog Park to Baseb	all Field #2	LF	\$45.00	\$18,000.00	34.81		
	Participation Area		Solution:					
Problem Description:	An accessible path of travel is participation and activity areas rooms/facilities, playing fields,		Make all pa					
Measurement:			Funding sol Official resp		Maintenance	Superintendent		
ADAAG:			,	ear of completi		ouperintendent		
CBC 2007:	1104B.4.3			of completion:				
19th Avenue F	'ark	On-Site						
Item #:	410		Unit:	Cost:	Total:	Priority:		
Item:	POT from Restrooms to Base	hall Field #2	LF	\$45.00	\$27,000.00	34.81		
nem.	Accessible Route		Solution:					
Problem Description:	No walk / sidewalk provided to elements that are on the same spectator seating/viewing, and		v 48" wide walł	< / sidewalk.				
			Funding sol					
Measurement:			Official resp			Superintendent		
ADAAG: CBC 2007:	NDAAG: 4.3.2			ear of completi				
CBC 2007.	1114B.1.2		Actual year	of completion:				
19th Avenue F	lark	On-Site						
Item #:	407		<i>Unit:</i> LF	<i>Cost:</i> \$45.00	<i>Total:</i> \$31,500.00	Priority: 34.81		
Item:	POT from Dog Park to Baseb	all Field #2	LI	φ 4 3.00	\$31,500.00	34.01		
	Accessible Route		Solution:					
Problem Description:	No walk / sidewalk provided to elements that are on the same	o connect accessible facilities or e site.	Provide new 48" wide walk / sidewalk.					
			Funding source:					
Measurement:				Official responsible: Maintenance Superintenden				
ADAAG:	4.3.2			ear of completi				
CBC 2007:	1114B.1.2		Actual year	of completion:				
19th Avenue F	ark	First Floor				- <i>i</i>		
Item #:	412		Unit:	Cost:	<i>Total:</i>	Priority:		
Item:	Women's Restroom		JOB	\$35,000.00	\$35,000.00	34.81		
	Restroom		Solution:					
Problem Description:	Multiple accommodation restr compliance violations.	oom not accessible; multiple			d: Remodel area to the state of			
			Funding so	urce:				
Measurement:			Official resp			Superintendent		
	4.22		Projected v	ear of completi	ion [.]			
ADAAG: CBC 2007:	4.22 1115B.3.1			of completion:				

19th Avenue F	Park	First Floor		-	_	.		
Item #:	411		Unit:	Cost:	Total:	Priority:		
Item:	Men's Restroom		JOB	\$35,000.00	\$35,000.00	34.81		
	Restroom		Solution:					
Problem Description:	Multiple accommodation restroo compliance violations.	m not accessible; multiple	Architectural plans required: Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Men's).					
Measurement ADAAG: CBC 2007:	: 4.22 1115B.3.1					Superintenden		
19th Avenue F	Park	On-Site						
Item #:	406		Unit:	Cost:	Total:	Priority:		
Item:	POT from Parking to Dog Park		LF	\$45.00	\$52,650.00	34.81		
	Accessible Route		Solution:					
Problem Description:				v 48" wide walk	/ sidewalk.			
Measurement: ADAAG: 4.3.2 CBC 2007: 1114B.1.2			Funding source:Official responsible:Maintenance SuperintendeProjected year of completion:Actual year of completion:					
Civic Auditoriu	ım	First Floor						
Item #:	50		Unit:	Cost:	Total:	Priority:		
Item:	Men's Restroom		REF			32.88		
	Lavatory		Solution:					
Problem Description:	Wheelchair clearance under lave front edge less than 29" high.	atory apron or lavatory counter	Trim counter front rail to provide required clearance.					
			Funding source:					
Measurement			Official resp			Superintendent		
ADAAG:	4.19.2			ear of completic	in:			
CBC 2007:	1115B.4.3.3		Actual year	of completion:				
Civic Auditoriu	ım	First Floor						
Item #:	62		<i>Unit:</i> REF	Cost:	Total:	Priority:		
Item:	Women's Restroom		KEF			32.88		
	Lavatory		Solution:					
Problem Description:	Wheelchair clearance under lave front edge less than 29" high.	atory apron or lavatory counter	Trim counte	er front rail to pro	ovide required cl	earance.		
			Funding sol					
Measurement	-		Official resp		Maintenance	Superintendent		
Measurement ADAAG: CBC 2007:	: 27.75" high 4.19.2 1115B.4.3.3		Projected y	oonsible: ear of completic of completion:		Superintendent		

Civic Auditori	um	First Floor		_	_ .	-	
Item #:	59		Unit: JOB	<i>Cost:</i> \$50.00	Total:	Priority:	
Item:	Women's Restroom		JOB	φ 0 0.00	\$50.00	32.88	
	Coat Hook		Solution:				
Problem Description:	Accessible coat hook not within	reach range.	Adjust existi height.	ng or provide n	ew coat hook at	maximum 48"	
Measuremen	* 68" AFF		Funding sou Official resp		Maintenance	Superintenden	
ADAAG:	4.2.5			ear of completic		Capolinionaon	
CBC 2007:	1118B.5			of completion:			
Civic Auditori	um	First Floor					
Item #:	64		Unit:	Cost:	Total:	Priority:	
Item:	Women's Restroom		JOB	\$100.00	\$100.00	32.88	
	Stall Door		Solution:				
ProblemStall door does not have accessible operating hardware on pullDescription:side (U-pulls and flip-over or sliding lock).			Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on pull side.				
	(Funding sou				
<i>Measurement:</i> no u-pull on pull side ADAAG: 4.17.5			Official resp	onsible: ear of completic		Superintenden	
<i>CBC 2007:</i> 1115B.3.1.4.5				of completion:			
Civic Auditori	um	First Floor	l Inite	Contr	Totali	Drievity	
ltem #:	52		Unit: JOB	<i>Cost:</i> \$100.00	<i>Total:</i> \$100.00	Priority: 32.88	
Item:	Men's Restroom		000	φ100.00	φ100.00	02.00	
	Stall Door		Solution:				
Problem Description:	Stall door does not have access side (U-pulls and flip-over or slice		Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on pull side.				
			Funding sou				
Measuremen			Official resp			Superintenden	
ADAAG:	4.17.5			ear of completic	on:		
CBC 2007:	1115B.3.1.4.5		Actual year	of completion:			
Civic Auditori	um	First Floor		_			
	56		Unit: JOB	<i>Cost:</i> \$150.00	<i>Total:</i> \$150.00	Priority: 32.88	
ltem #:			JOB	φ150.00	φ130.00	32.00	
	Women's Restroom						
	Women's Restroom Accessories		Solution:				
ltem #: ltem: Problem Description:		s more than 3" out from side n front of water closet.		essed toilet pap	er dispenser.		
ltem: Problem	Accessories Toilet paper dispenser protrudes	s more than 3" out from side n front of water closet.	Provide rece		er dispenser.		
ltem: Problem Description:	Accessories Toilet paper dispenser protrudes	s more than 3" out from side n front of water closet.		ırce:		Superintenden	
ltem: Problem Description:	Accessories Toilet paper dispenser protrude: wall, into clear 30" x 48" space i	s more than 3" out from side n front of water closet.	Provide rece Funding sou Official resp	ırce:	Maintenance	Superintenden	

Civic Auditoriu	ım	First Floor					
Item #:	46		Unit:	Cost:	Total:	Priority:	
Item:	Men's Restroom		JOB	\$150.00	\$150.00	32.88	
	Accessories		Solution:				
Problem Description:	Toilet paper dispenser protrude wall, into clear 30" x 48" space	es more than 3" out from side in front of water closet.	Provide rece	essed toilet pap	er dispenser.		
Massurament	: Protrudes 5.75"		Funding source: Official responsible: Maintenance Superinter				
ADAAG:	Fig. 28			ear of completic		ouperintendent	
CBC 2007:	1133B.8.6.1			of completion:			
Civic Auditoriu	Im	First Floor					
Item #:	58		Unit:	Cost:	Total:	Priority:	
Item:	Women's Restroom		JOB	\$400.00	\$400.00	32.88	
	Accessories		Solution:				
ProblemAccessories in sanitary facilities not accessible, hardwareDescription:requires tight grasping, pinching, or twisting of the wrist.			Provide acc	essories with a	ccessible operat	ing mechanism.	
			Funding sou				
<i>Measurement:</i> FTD twist knobs ADAAG: 4.27.4			Official resp	onsible: ear of completic		Superintendent	
<i>CBC 2007:</i> 1117B.6				of completion:	11.		
			,				
Civic Auditoriu	ım	First Floor	11-11-	Quali	T - 4 - 4	Detection	
Item #:	60		Unit: JOB	<i>Cost:</i> \$500.00	<i>Total:</i> \$500.00	Priority: 32.88	
ltem:	Women's Restroom		002	4000.00	4000.00	02.00	
	Grab Bars		Solution:				
Problem Description:	Rear portion of L-shaped grab 42" from rear wall.	bar does not extent the required	Replace gra	b bar with com	pliant type.		
			Funding source:				
Measurement ADAAG:	: RGB: extends 38" from rear wa 4.17.6	411	Official resp	onsible: ear of completic		Superintendent	
CBC 2007:	1115B.4.1.3			of completion:			
Civic Auditoriu	ım	First Floor					
Item #:	48		Unit: JOB	<i>Cost:</i> \$500.00	<i>Total:</i> \$500.00	Priority: 32.88	
Item:	Men's Restroom			ψυυυ.υυ	ψ000.00	52.00	
	Grab Bars		Solution:				
Problem Description:	Rear portion of L-shaped grab 42" from rear wall.	bar does not extent the required	Replace gra	b bar with com	oliant type.		
			Funding sou	ırce:			
	: RGB: extends 38" from rear wa	all	Official resp			Superintendent	
ADAAG:	4.17.6 1115B.4.1.3			ear of completic of completion:	n:		
CBC 2007:							

Civic Auditori	um	First Floor		-	_	- -
Item #:	34		Unit:	Cost:	Total:	Priority:
Item:	Lobby		JOB	\$250.00	\$1,000.00	32.88
	Door Hardware		Solution:			
Problem Description:	Door does not have accessib	le operating hardware.	Provide leve	er handle or oth	er accessible ha	rdware.
Measurement	:		Funding sol Official resp		Maintenance	Superintenden
ADAAG:	4.13.9			ear of completic	on:	·
CBC 2007:	1133B.2.5.2		Actual year	of completion:		
Civic Auditori	um	First Floor				
Item #:	37		Unit:	Cost:	Total:	Priority:
Item:	Auditorium		JOB	\$2,000.00	\$2,000.00	32.88
	Drinking Fountain		Solution:			
ProblemWhere only one drinking fountain is provided: Fountain it is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping.			Provide add	litional fountain	or hi-lo combina	tion fountain.
			Funding sou			
Aeasurement:			Official resp			Superintenden
ADAAG: CBC 2007:	4.1.3.(10)(a) 1115B.4.6.1			ear of completic of completion:)//.	
000 2007.	11130.4.0.1		Actual year	or completion.		
Civic Auditori	um	First Floor	Unit:	Cost:	Total:	Briarity
Item #:	66		JOB	\$3,300.00	\$3,300.00	Priority: 32.88
Item:	Kitchen		002	<i>40,000.00</i>	<i>Q</i> QQQQQQQQQQQQQ	
	Tray Pass-thru		Solution:			
Problem Description:	Food tray pass-thru at kitcher above floor.	n has lower edge higher than 34"	Remodel pa floor.	ass-thru and co	unter to be 34" m	ax. above
			Funding sol			
Measurement			Official resp			Superintendent
ADAAG:	5.2 1122B.4			ear of completion	on:	
CBC 2007:	11220.4		Actual year	of completion:		
Civic Auditori	Jm	First Floor	11-14	Cast	Tatal	Dui o vitu o
ltem #:	61		Unit: JOB	<i>Cost:</i> \$3,400.00	<i>Total:</i> \$3,400.00	Priority: 32.88
Item:	Women's Restroom		000	ψ0,700.00	ψ0,700.00	52.00
	Lavatory		Solution:			
Problem Description:	Lavatory: Fixture rim or count floor.	er height more than 34" above	Lower existi	ng counter top	to 34" or less.	
			Funding sol			
Measurement			Official resp			Superintenden
ADAAG:	4.19.2			ear of completic of completion:	on:	
CBC 2007:	1115B.4.3					

Civic Auditoriu	im	First Floor		_		-
Item #:	49		Unit:	Cost:	Total:	Priority:
Item:	Men's Restroom		JOB	\$3,400.00	\$3,400.00	32.88
	Lavatory		Solution:			
Problem Description:	Lavatory: Fixture rim or counter heig floor.	ght more than 34" above	Lower existi	ng counter top t	o 34" or less.	
Measurement	: 34.75" AFF		Funding sou Official resp	onsible:		Superintenden
ADAAG:	4.19.2			ear of completio	n:	
CBC 2007:	1115B.4.3		Actual year	of completion:		
Civic Auditoriu	im	First Floor				
Item #:	41		Unit:	Cost:	Total:	Priority:
Item:	Auditorium		JOB	\$25,000.00	\$25,000.00	32.88
	Stages		Solution:			
Problem Description:	Stage, enclosed and unenclosed plorestra pit not accessible.	atform, backstage areas or	Chair lift to r	raised platform.		
Measurement	:		Funding sou Official resp		Maintenance	Superintenden
ADAAG:	4.33.5			ear of completio	n:	
CBC 2007:	1104B.3.10		Actual year	of completion:		
Teen Center/\	/eterans Hall	First Floor				
Item #:	86		<i>Unit:</i> REF	Cost:	Total:	Priority: 32.12
Item:	Common Use Kitchen					52.12
	Sink		Solution:			
Problem Description:	Sink rim higher than 34" above floor	r.	Remodel sir	nk cabinet to lov	ver sink.	
			Funding sou		Maintanana	Currentinte e de se
Measurement ADAAG:	4.24.2		Official resp	ear of completio		Superintendent
CBC 2007:	1115B.4.7.1			of completion:		
Teen Center/\	/eterans Hall	First Floor				
Item #:	84		Unit:	Cost:	Total:	Priority:
Item:	Common Use Kitchen		REF			32.12
	Sink		Solution:			
Problem Description:	Sink is more than 6 1/2" deep.		Provide new	v sink remodel a	and cabinet as n	eeded.
			Funding sou			
Measurement	:		Official resp			Superintenden
ADAAG: CBC 2007:	4.24.4 1115B.4.7.1			ear of completio of completion:	n:	

Teen Center/	Veterans Hall	First Floor				
Item #:	110		Unit: JOB	Cost:	Total:	Priority:
Item:	Veterans Hall		JOB		\$0.00	32.12
	Reach Range		Solution:			
Problem Description:	At fire extinguisher, reach he available, exceeds 48".	ight where side approach is	Modify equip	ment or mount	ing.	
			Funding sour		Malatan	
Measuremen ADAAG:	4.2.5		Official respo	ar of completic		e Superintendent
CBC 2007:	4.2.5 1118B.5			of completion:		
Teen Center/	Veterans Hall	First Floor				
Item #:	96		Unit:	Cost:	Total:	Priority:
Item:	Women's Restroom		JOB	\$25.00	\$25.00	32.12
	Stall Door		Solution:			
Problem Description:	Stall door to accessible comp	partment not self closing.	Adjust closer			
			Funding sour	ce:		
Measuremen	Measurement:			onsible:	Maintenance	e Superintendent
ADAAG: 4.22.4		Projected yea	ar of completic	in:		
CBC 2007:	1115B.3.1.4.4		Actual year c	of completion:		
Teen Center/	Veterans Hall	First Floor		0	T , 1	5
Item #:	103		Unit: JOB	<i>Cost:</i> \$25.00	<i>Total:</i> \$25.00	Priority: 32.12
Item:	Men's Restroom		JOB	φ25.00	\$25.00	52.12
	Stall Door		Solution:			
Problem Description:	Stall door to accessible comp	partment not self closing.	Adjust closer			
			Funding sour	rce:		
Measuremen			Official respo			e Superintendent
ADAAG:	4.22.4 1115B.3.1.4.4			ar of completic	in:	
CBC 2007:	11130.3.1.4.4		Actual year c	of completion:		
Teen Center/	Veterans Hall	First Floor				
Item #:	77		Unit:	Cost:	Total:	Priority:
Item:	Teen Center Hall		JOB	\$50.00	\$50.00	32.12
	Reach Range		Solution:			
Problem Description:	At fire extinguisher, reach he available, exceeds 48".	ight where side approach is	Modify equip	ment or mount	ing.	
			Funding sour	rce:		
Measuremen			Official respo			e Superintendent
Measuremen ADAAG: CBC 2007:	<i>t:</i> 68" AFF 4.2.5 1118B.5		Projected year	onsible: ar of completic of completion:		e Superintendent

Teen Center/	Veterans Hall	First Floor			_ .		
Item #:	82		<i>Unit:</i> JOB	Cost:	Total:	Priority:	
Item:	Common Use Kitchen		JOB	\$50.00	\$50.00	32.12	
	Reach Range		Solution:				
Problem Description:	Reach height for side approac an obstruction that is 34" max. 46".	h to control or access point over high and 24" max. deep exceeds	Relocate microwave to counter height.				
Magauraman			Funding sou		Maintananaa	Cuparintandan	
Measurement ADAAG:	Fig. 6(c)		Official resp Projected v	ear of completion		Superintendent	
CBC 2007:	1118B.6			of completion:			
Teen Center/	Veterans Hall	First Floor					
ltem #:	81		Unit:	Cost:	Total:	Priority:	
Item:	Common Use Kitchen		JOB	\$100.00	\$100.00	32.12	
itom.	Reach Range		Solution:				
Problem Description:	At fire extinguisher, reach heig available, exceeds 48".	ht where side approach is		pment or moun	ting.		
			Funding sou	urce:			
Measurement	: 68" AFF		Official resp	onsible:	Maintenance	Superintenden	
ADAAG:	4.2.5			ear of completion	on:		
CBC 2007:	1118B.5		Actual year	of completion:			
Teen Center/	Veterans Hall	First Floor		0 <i>i</i>	T		
Item #:	89		Unit: JOB	<i>Cost:</i> \$100.00	<i>Total:</i> \$100.00	Priority: 32.12	
Item:	Women's Restroom		000	φ100.00	φ100.00	52.12	
	Accessories		Solution:				
Problem Description:	Dispensers in sanitary facilities sanitary napkins, seat covers, than 48" (CA only: 40") from file control.	etc., and waste receptacles more	Relocate ex	isting restroom	accessories.		
			Funding sou				
	: SND: 59" AFF		Official resp			Superintendent	
ADAAG: CBC 2007:	4.23.7 1115B.8.3			ear of completion	on:		
CBC 2007:	11130.8.3		Actual year	of completion:			
Teen Center/	Veterans Hall	First Floor	Unit:	Cost:	Total:	Priority:	
Item #:	91		JOB	\$150.00	\$150.00	32.12	
ltem:	Women's Restroom			+ . 20100	+		
	Accessories		Solution:				
Problem Description:	Bottom of flat, not tilted mirror	more than 40" above floor.	Relocate or	provide new ac	cessible mirror.		
			Funding sou				
Magguraman	: 46" AFF		Official resp			Superintendent	
Measurement ADAAG: CBC 2007:	4.19.6 1115B.8.1			ear of completion of completion:	on:		

Teen Center/	Veterans Hall	First Floor				
Item #:	100		Unit:	Cost:	Total:	Priority:
Item:	Men's Restroom		JOB	\$50.00	\$150.00	32.12
	Coat Hook		Solution:			
Problem Description:	Accessible coat hook not withi	n reach range.	Adjust existi height.	ng or provide n	ew coat hook at	maximum 48"
Measuremen	* 60" AFE		Funding sou Official resp		Maintenance	Superintendent
ADAAG:	4.2.5			ear of completic		ouperintendent
CBC 2007:	1118B.5			of completion:		
Teen Center/	Veterans Hall	First Floor				
Item #:	99		Unit:	Cost:	Total:	Priority:
Item:	Men's Restroom		JOB	\$150.00	\$150.00	32.12
	Accessories		Solution:			
Problem Description:	Bottom of flat, not tilted mirror	more than 40" above floor.	Relocate or	provide new ac	cessible mirror.	
			Funding sou	ırce:		
	leasurement: 47" AFF			onsible:		Superintendent
ADAAG: 4.19.6			ear of completio	on:		
CBC 2007:	1115B.8.1		Actual year	of completion:		
Teen Center/	Veterans Hall	First Floor	11-11-	Questa	Tatal	Duissitus
Item #:	93		Unit: JOB	<i>Cost:</i> \$50.00	<i>Total:</i> \$150.00	Priority: 32.12
Item:	Women's Restroom		00B	φ50.00	φ130.00	52.12
	Coat Hook		Solution:			
Problem Description:	Accessible coat hook not withi	n reach range.	Adjust existing or provide new coat hook at maximum 48" height.			
			Funding sou		Marine	O
Measurement ADAAG:	4.2.5		Official resp	ear of completion		Superintendent
CBC 2007:	1118B.5			of completion:		
Teen Center/	Veterans Hall	First Floor				
Item #:	101		Unit: JOB	<i>Cost:</i> \$250.00	<i>Total:</i> \$250.00	Priority: 32.12
Item:	Men's Restroom		JOD	φ200.00	φ200.00	32.12
	Grab Bars		Solution:			
Problem Description:	42" side grab bar extending le	ss than 54" from rear wall.	Relocate ac	cessible side g	rab bar.	
			Funding sou			
	t: SGB: extends 53" from rear w	all	Official resp			Superintendent
Measuremen ADAAG: CBC 2007:	Fig. 29(b) 1115B.4.1.3.1			ear of completic of completion:	on:	

Teen Center/	Veterans Hall	First Floor		0 ·	T . · ·	D	
Item #:	94		Unit: JOB	<i>Cost:</i> \$250.00	<i>Total:</i> \$250.00	Priority: 32.12	
Item:	Women's Restroom		JOB	φ250.00	\$250.00	32.12	
	Grab Bars		Solution:				
Problem Description:	42" side grab bar extending le	ess than 54" from rear wall.	Relocate ac	cessible side g	rab bar.		
Measuremeni	t: SGB: extends 39" from rear v	vall	Funding sou Official resp		Maintenance	Superintendent	
ADAAG:	Fig. 29(b)			ear of completic		Capolinionicon	
CBC 2007:	1115B.4.1.3.1			of completion:			
Teen Center/	Veterans Hall	First Floor					
Item #:	71		Unit:	Cost:	Total:	Priority:	
Item:	Teen Center Lobby		JOB	\$250.00	\$250.00	32.12	
	Door Hardware		Solution:				
Problem Door does not have accessible operating hardware. Description:			Provide leve	er handle or oth	er accessible ha	rdware.	
			Funding sol	urce:			
Measurement	:		Official resp	onsible:	Maintenance	Superintenden	
ADAAG:	4.13.9		Projected y	ear of completic	on:		
CBC 2007:	1133B.2.5.2		Actual year	of completion:			
Teen Center/	Veterans Hall	First Floor	11-3-	Questa	T - 4 - 4	Duissitus	
ltem #:	95		Unit: JOB	<i>Cost:</i> \$300.00	<i>Total:</i> \$300.00	Priority: 32.12	
Item:	Women's Restroom		000	φ000.00	φ000.00	52.12	
	Grab Bars		Solution:				
Problem Description:	36" long rear grab bar extend (best practice: new ADA-ABA	s more/less than 42" from side wall (guidelines).	rear grab ba extend 24" I	Recommended: Relocate existing accessible 36" long rear grab bar to start at 6" from side wall/partition and extend 24" beyond the center of the water closet toward the transfer side of the stall			
			Funding sol	urce:			
Measurement	: 39" from side wall		Official resp	oonsible:	Maintenance	Superintenden	
ADAAG:	Fig. 29 & Fig 30(a)		Projected y	ear of completic	on:		
CBC 2007:	1115B.4.1.3.2		Actual year	of completion:			
Teen Center/	Veterans Hall	First Floor	Unit:	Cost:	Total:	Priority:	
Item #:	102		JOB	\$300.00	\$300.00	32.12	
Item:	Men's Restroom		000	<i>4000.00</i>	4000.00	V2.12	
	Grab Bars		Solution:				
Problem Description:	36" long rear grab bar extend (best practice: new ADA-ABA	s more/less than 42" from side wall (guidelines).	rear grab ba extend 24" I	ar to start at 6" f	existing accessib rom side wall/pa ter of the water of	artition and	
			Funding sou	urce:			
Measurement	: 39" from side wall		Official resp			Superintenden	
			Projected v	ear of completic	n.		
ADAAG: CBC 2007:	Fig. 29 & Fig 30(a) 1115B.4.1.3.2			of completion:			

Teen Center/	Veterans Hall	First Floor			-		
Item #:	92		Unit: JOB	<i>Cost:</i> \$400.00	<i>Total:</i> \$400.00	Priority: 32.12	
Item:	Women's Restroom		JOB	φ400.00	\$400.00	32.12	
	Accessories		Solution:				
Problem Description:	Accessories in sanitary facilitie requires tight grasping, pinchir		Provide acc	essories with a	ccessible operat	ing mechanism	
Measuremen	<i>t:</i> FTD dispenser knobs		Funding sou Official resp		Maintenance	Superintenden	
ADAAG:	4.27.4			ear of completio			
CBC 2007:	1117B.6		Actual year	of completion:			
Teen Center/	Veterans Hall	First Floor					
Item #:	107		Unit:	Cost:	Total:	Priority:	
Item:	Veterans Hall Lobby		JOB	\$250.00	\$500.00	32.12	
	Door Hardware		Solution:				
Problem Description:					er accessible ha the future or wh		
			Funding sou	urce:			
Measuremen	t:		Official resp	oonsible:	Maintenance	Superintenden	
ADAAG:	4.13.9			ear of completic	on:		
CBC 2007:	1133B.2.5.2		Actual year	of completion:			
Teen Center/	Veterans Hall	First Floor					
Item #:	73		Unit: JOB	<i>Cost:</i> \$500.00	<i>Total:</i> \$500.00	Priority: 32.12	
Item:	Teen Center Hall		JOB	\$200.00	\$500.00	32.12	
	Door Clearance		Solution:				
Problem Description:		less than 32" clear opening width s leaf size less than 36" wide or	Recommen clear openir		e panic hardware	e to provide 32"	
			Funding sou	urce:			
Measuremen	t: 30.5" wide		Official resp	onsible:	Maintenance	Superintenden	
ADAAG:	4.13.5			ear of completic	on:		
CBC 2007:	1133B.1.1.1.1		Actual year	of completion:			
Teen Center/	Veterans Hall	First Floor					
ltem #:	72		Unit: JOB	<i>Cost:</i> \$250.00	<i>Total:</i> \$750.00	Priority: 32.12	
Item:	Teen Center Lobby			Ψ200.00	ψι 00.00	52.12	
	Door Hardware		Solution:				
Problem Description:	Non-common use areas within not have accessible door hard	this facility, such as offices, do ware.			er accessible ha n the future or wh		
			Funding sol				
Measuremen			Official resp			Superintenden	
ADAAG: CBC 2007:	4.13.9 1133B.2.5.2			ear of completion	on:		
500 2007.	11000.2.0.2		nciual yeal	of completion:			

Teen Center/	Veterans Hall	First Floor			T · /		
Item #:	76		Unit: JOB	<i>Cost:</i> \$1,200.00	<i>Total:</i> \$1,200.00	Priority: 32.12	
Item:	Teen Center Hall		000	ψι,200.00	ψ1,200.00	52.12	
	Public Counter		Solution:				
Problem Description:	Public Counter (Seated Servic provided (knee space min. 27 28" to 34" high, min. 36" count	' high x 19" deep x 30" wide, top	Retrofit existing counter to provide accessible seating section. Interim solution: Provide auxiliary counter or table.				
Maaauraman	t. Knop analog pat provided		Funding sou		Maintananaa	Superintendent	
ADAAG:	t: Knee space not provided 4.32.3 & 4		Official resp Projected v	ear of completic		Superintendent	
CBC 2007:	1122B.3 & 4			of completion:			
			, ,				
Teen Center/	Veterans Hall	First Floor					
Item #:	108		Unit:	Cost:	Total:	Priority:	
Item:	Veterans Hall		JOB	\$1,500.00	\$1,500.00	32.12	
/	Door Pair		Solution:				
Problem Description:	Pair of doors on accessible ro opening width with one leaf op		Provide new frame for pa		nequal in width,	to existing	
			Funding sou	Irce.			
Measuremen	<i>t:</i> 30" wide		Official resp		Maintenance	Superintendent	
ADAAG:				ear of completic			
CBC 2007:	1133B.2.3.1		Actual year	of completion:			
Teen Center/	Veterans Hall	First Floor	l laite	Cooti	Totali	Drierity	
Item #:	83		Unit: JOB	<i>Cost:</i> \$1,750.00	<i>Total:</i> \$1,750.00	Priority: 32.12	
Item:	Common Use Kitchen		000	ψ1,700.00	ψ1,7 30.00	52.12	
	Sink		Solution:				
Problem Description:	Sink does not have knee spac wide.	e min. 27" high x 19" deep x 30"	Remodel sir	nk cabinet.			
			Funding sou	ırce:			
Measuremen	t:		Official resp	onsible:	Maintenance	Superintendent	
ADAAG:	4.24.3			ear of completic	on:		
CBC 2007:	1115B.4.7.1		Actual year	of completion:			
Teen Center/	Veterans Hall	First Floor					
Item #:	113		Unit:	Cost:	Total:	Priority:	
Item:	Veterans Hall		JOB	\$3,300.00	\$3,300.00	32.12	
	Tray Pass-thru		Solution:				
Problem		has lower edge higher than 34"		iss-thru and cou	unter to be 34" m	ax. above	
Description:	above floor.		floor.				
			Funding sou	ırce:			
Measuremen	<i>t:</i> 40" AFF		Official resp		Maintenance	Superintendent	
ADAAG:	5.2			ear of completic	n:		
CBC 2007:	1122B.4		Actual year	of completion:			

Teen Center/	Veterans Hall	First Floor		_	_		
Item #:	80		Unit:	Cost:	Total:	Priority:	
Item:	Teen Center Hall		JOB	\$3,300.00	\$3,300.00	32.12	
	Tray Pass-thru		Solution:				
Problem Description:		n has lower edge higher than 34"	Remodel pass-thru and counter to be 34" ma floor.		nax. above		
Maaauraman			Funding sol		Maintananaa	Cuparintendan	
Measuremen ADAAG:	5.2		Official resp Projected v			Superintendent	
CBC 2007:	1122B.4		Projected year of completion: Actual year of completion:				
Teen Center/	Veterans Hall	First Floor					
ltem #:	75		Unit:	Cost:	Total:	Priority:	
	Teen Center Hall		JOB	\$6,500.00	\$6,500.00	32.12	
ltem:	Exit Door		Solution:				
Problem Public exit not accessible to disabled persons. Description:			Modify exit	to be accessible to provide an ac	e. Requires ramp ccessible exit.	o or wheelchair	
Neasurement:			Funding source: Official responsible: Maintenance Superintender				
ADAAG:				ear of completic			
CBC 2007:	1134B.2.1			of completion:			
Teen Center/	Veterans Hall	First Floor					
Item #:	109		Unit:	Cost:	Total:	Priority:	
Item:	Veterans Hall		JOB	\$6,500.00	\$6,500.00	32.12	
	Exit Door		Solution:				
Problem Description:	Public exit not accessible to	disabled persons.	Modify exit to be accessible. Requires ramp or wheel lift at stairs to provide an accessible exit.			o or wheelchair	
			Funding sol				
Measuremen			Official resp			Superintendent	
ADAAG: CBC 2007:	4.14.1 1134B.2.1			ear of completion of completion:	on:		
Train Depot C	Complex	First Floor					
Item #:	158		Unit:	Cost:	Total:	Priority:	
			REF			30.91	
Item:	Kitchen Sink		Solution:				
Problem Description:	Sink rim higher than 34" abo	ve floor.		nk cabinet to lo	wer sink.		
			Funding so				
	t: 36" AFF		Official resp			Superintenden	
<i>Measuremen ADAAG: CBC 2007:</i>	4.24.2 1115B.4.7.1			ear of completion	on:		

Train Depot C	Complex	First Floor				
Item #:	157		Unit:	Cost:	Total:	Priority:
Item:	Kitchen		REF			30.91
	Sink		Solution:			
Problem Description:	Sink is more than 6 1/2" deep.		Provide new	sink remodel a	and cabinet as n	eeded.
Measurement			Funding sou Official resp		Maintonanaa	Superintendent
ADAAG:	4.24.4		•	ear of completion		Superintendent
CBC 2007:	1115B.4.7.1			of completion:		
Train Depot C	Complex	First Floor				
Item #:	155		Unit:	Cost:	Total:	Priority:
Item:	Kitchen		JOB	\$25.00	\$25.00	30.91
	Reach Range		Solution:			
Problem Description:	Reach height to control or access point, where side approach is available, exceeds 54" or is less than 9" in height, or exceeds 10" in depth.					
			Funding sou			
	Measurement: Microwave: 64" AFF		Official resp			Superintendent
ADAAG: CBC 2007:	4.2.6 1118B.6			ear of completion of completion:	on:	
000 2007.	11100.0		Actual year	or completion.		
Train Depot C	Complex	First Floor				
Item #:	151		Unit: JOB	<i>Cost:</i> \$50.00	<i>Total:</i> \$50.00	Priority: 30.91
Item:	Kitchen		00B	φ50.00	φ30.00	50.91
	Door Swing		Solution:			
Problem Description:	Front approach: At pull side, door do maneuvering space measuring door only: exterior door width plus 24").		Remove doo	or to provide m	aneuvering spac	e.
			Funding sou			
Measurement			Official resp			Superintendent
ADAAG:	Fig. 25(a)			ear of completion	on:	
CBC 2007:	11B-26A(a)		Actual year	of completion:		
Train Depot C	Complex	First Floor			-	
Item #:	154		Unit: JOB	<i>Cost:</i> \$100.00	<i>Total:</i> \$100.00	Priority: 30.91
Item:	Kitchen		100	φ100.00	φ100.00	30.91
	Reach Range		Solution:			
Problem Description:	Reach height to control or access po approach is available, exceeds 48" o		Modify equip	oment or moun	ting.	
			Funding sou	ırce:		
	<i>t:</i> PTD: 58" AFF		Official resp		Maintenance	Superintendent
Measurement						
Measurement ADAAG:	4.2.5		Projected ye	ear of completion	on:	

	riority:
JOB \$150.00 \$150.00 3	80.91
Solution:	
Provide recessed toilet paper dispenser.	
Funding source: Official responsible: Maintenance Superi	ntendent
Projected year of completion:	mendem
Actual year of completion:	
	riority:
JOB \$150.00 \$150.00 3	80.91
Solution:	
Provide recessed toilet paper dispenser.	
Funding source:	
Official responsible: Maintenance Superi	ntendent
Projected year of completion: Actual year of completion:	
	<i>riority:</i> 30.91
	0.01
Solution:	
vel Change door swing, at door leading to assembly ro	oom.
Funding source:	
Official responsible: Maintenance Superi	ntendent
Projected year of completion:	
Actual year of completion:	
	<i>riority:</i> 30.91
ούο φι,200.00 φι,200.00 3	0.31
Solution:	
Retrofit existing counter to provide accessible seat section.Interim solution: Provide auxiliary counter of table.	
Funding source:	ntonder
	ntendent
	Funding source: Official responsible: Maintenance Superi Projected year of completion: Actual year of completion:

Train Depot C	omplex	First Floor		0	T - 4 - 4	D ulau II
Item #:	156		Unit: JOB	<i>Cost:</i> \$1,750.00	<i>Total:</i> \$1,750.00	Priority: 30.91
Item:	Kitchen		30B	ψ1,750.00	φ1,730.00	30.91
	Sink		Solution:			
Problem Description:	Sink does not have knee sp wide.	bace min. 27" high x 19" deep x 30"	Remodel si	nk cabinet.		
Measurement			Funding so Official resp		Maintenance	Superintendent
ADAAG:	. 4.24.3			ear of completic		Superintenden
CBC 2007:	1115B.4.7.1			of completion:		
Train Depot C	omplex	On-Site				
ltem #:	144		Unit:	Cost:	Total:	Priority:
Item:	POT from E St. to Fountain	Park	JOB	\$500.00	\$2,000.00	30.91
	Picnic Area		Solution:			
ProblemKnee clearance at minimums 27" high, 30" wide, and 19" deepDescription:is not provided.				ic table as requi	ired to provide kr	nee clearance.
			Funding so			o
Measurement ADAAG:	leasurement:			oonsible:		Superintendent
ADAAG. CBC 2007:	16.5.4. 1132B.1			ear of completic of completion:	<i>)</i> //.	
0202007.	11028.1		, lotadi your	er completion.		
Train Depot C	omplex	First Floor	l loit.	Casti	Totali	Duiovituu
Item #:	168		Unit: JOB	<i>Cost:</i> \$2,600.00	<i>Total:</i> \$2,600.00	Priority: 30.91
Item:	Women's Restroom		000	φ2,000.00	φ2,000.00	50.51
	Door Swing		Solution:			
Problem Description:		e, door does not have clear and level ring door width plus 24" x 48" or 54" door width plus 24" x 60").	Provide relocated new door and frame; remodel walls as needed AND verify Historic Preservation of building to maintain historic materials and finishes.			
			Funding so	urce:		
Measurement			Official resp		Maintenance	Superintendent
ADAAG:	Fig. 25(c)		Projected y	ear of completic	on:	
CBC 2007:	11B-26A(c)		Actual year	of completion:		
Train Depot C	omplex	On-Site				
Item #:	143		Unit:	Cost:	Total:	Priority:
Item:	POT from E St. to Fountain	Park	LF	\$45.00	\$2,700.00	30.91
	Picnic Area		Solution:			
Problem Description:	Multiple fixed picnic tables a recreation access route.	are not connected to an outdoor	Provide cor	nnection to recre	eation access rou	ite.
			Funding so			
	•		Official resp	oonsible:	Maintenance	Superintendent
Measurement ADAAG: CBC 2007:	16.5.1.1. 1132B.1		Projected y	ear of completic of completion:	on:	

Train Depot C	Complex	On-Site					
Item #:	122		Unit:	Cost:	Total:	Priority:	
Item:	POT from East Accessible Par	rking to North Picnic Shelter	LF	\$45.00	\$2,700.00	30.91	
	Accessible Route	0	Solution:				
Problem Description:	No walk / sidewalk provided to elements that are on the same	connect accessible facilities or site.	Provide nev	v 48" wide walk	/ sidewalk.		
Measuremen	*-		Funding sou Official resp		Maintenance	Superintendent	
ADAAG:	4.3.2			ear of completion		ouperintendent	
CBC 2007:	1114B.1.2			of completion:			
Train Depot C	Complex	On-Site					
Item #:	142		Unit:	Cost:	Total:	Priority:	
Item:	POT from E St. to Fountain Pa	ark	JOB	\$500.00	\$3,000.00	30.91	
	Fixed Bench		Solution:				
ProblemClear 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.			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.				
			Funding sou	urce:			
Measurement:			Official resp			Superintendent	
ADAAG: 4.32.2				ear of completion	on:		
CBC 2007:	1118B.4		Actual year	of completion:			
Train Depot C	Complex	First Floor	11-2-	Questi	T - 4 - 4	Defentition	
Item #:	153		Unit: JOB	<i>Cost:</i> \$5,000.00	<i>Total:</i> \$5,000.00	Priority: 30.91	
Item:	Kitchen		000	φ0,000.00	φ0,000.00	00.01	
	Food Preparation		Solution:				
Problem Description:	Entrance to food preparation a egress and exit.	rea does not allow approach,	Provide 60"	diameter turn s	space.		
			Funding sou	ırce:			
Measuremen	t:		Official resp	onsible:	Maintenance	Superintendent	
ADAAG:	4.1.1(3)			ear of completion	on:		
CBC 2007:	1104B.5.8		Actual year	of completion:			
Community D	ev. Bldg./Fire Station #1	First Floor					
Item #:	302		Unit:	<i>Cost:</i>	Total:	Priority:	
Item:	Rear Building Hallway		JOB	\$275.00	\$275.00	30.48	
	Fire Alarm		Solution:				
		from floor to center. Note: ction, or where mounting location	Remount fir	e alarm station	to be 48" from fl	oor to center.	
	was or is to be remodeled.						
Problem Description:			Funding sou				
Description: Measuremen	<i>t:</i> 62" AFF		Official resp	onsible:		Superintendent	
			Official resp Projected y			Superintendent	

Community D	Dev. Bldg./Fire Station #1	On-Site		o .	-		
Item #:	293		Unit:	Cost:	Total:	Priority:	
Item:	Entry From Fox St.		JOB	\$500.00	\$500.00	30.48	
	Door Swing		Solution:				
Problem Description:	Front approach: At pull side, do maneuvering space measuring only: exterior door width plus 24		Change doc	or swing.			
			Funding sou				
	t: 10" clear space		Official resp			Superintenden	
ADAAG:	Fig. 25(a)			ear of completic	n:		
CBC 2007:	11B-26A(a)		Actual year	of completion:			
Community D	Dev. Bldg./Fire Station #1	First Floor					
Item #:	297		Unit:	Cost:	Total:	Priority:	
Item:	Offices		JOB	\$250.00	\$750.00	30.48	
	Door Hardware		Solution:				
Problem Description:	blem Non-common use areas within this facility, such as offices, do			Solution: Provide lever handle or other accessible hardware whe specific need is identified in the future or when altering area.			
			Funding sou	ırce:			
leasurement:			Official resp	onsible:	Maintenance	Superintenden	
ADAAG:	ADAAG: 4.13.9			ear of completic	on:		
CBC 2007:	1133B.2.5.2		Actual year	of completion:			
Community D	Dev. Bldg./Fire Station #1	First Floor					
Item #:	304		Unit:	Cost:	Total:	Priority:	
Item:	Conference Room & Restroom	Hall	JOB	\$250.00	\$1,000.00	30.48	
	Door Hardware		Solution:				
Problem Description:	Non-common use areas within not have accessible door hardw				er accessible ha I the future or wh		
			Funding sou	ırce:			
Measuremen	t:		Official resp		Maintenance	Superintenden	
ADAAG:	4.13.9		Projected ye	ear of completic	on:		
CBC 2007:	1133B.2.5.2		Actual year	of completion:			
Community D	Dev. Bldg./Fire Station #1	First Floor					
Item #:	298	-	Unit:	Cost:	Total:	Priority:	
Item:			JOB	\$250.00	\$1,500.00	30.48	
	Rear Building Hallway Door Hardware		Solution:				
Problem	Non-common use areas within not have accessible door hardw		Provide leve		er accessible ha I the future or wh		
Description:							
Description:			Funding sou				
Measuremen			Official resp	onsible:		Superintenden	
Description: Measuremen ADAAG: CBC 2007:	<i>t:</i> 4.13.9 1133B.2.5.2		Official resp Projected ye			Superintendent	

Community D	ev. Bldg./Fire Station #1	First Floor	Unit:	Cost:	Total:	Priority:
Item #:	300		JOB	\$2,000.00	\$2,000.00	30.48
ltem:	Rear Building Hallway					
Problem Description:	Drinking Fountain Where only one drinking fountain is accessible to individuals who use w have difficulty bending or stooping.		<i>Solution:</i> Provide add	litional fountain	or hi-lo combinat	ion fountain.
Measurement ADAAG: CBC 2007:	: 4.1.3.(10)(a) 1115B.4.6.1					Superintenden
Community D	ev. Bldg./Fire Station #1	First Floor				
Item #:	294		Unit:	Cost:	Total:	Priority:
Item:	Lobby		JOB	\$2,100.00	\$2,100.00	30.48
	Counter Gate		Solution:			
Problem Description:	Gate at the end of counter provides width when fully opened.	s less than 36" clear opening				
Measurement ADAAG: CBC 2007:	: 34.5" wide & 32" deep 4.3.3 1105B.3.2					Superintenden
Plaza Park		On-Site			T	
Item #:	530		Unit: JOB	<i>Cost:</i> \$2,000.00	<i>Total:</i> \$4,000.00	Priority: 30.48
Item:	POT from D St. to Gazebo Stage		308	φ2,000.00	φ4,000.00	30.40
	Information Display		Solution:			
Problem Description:	Raised information display is not a	ccessible.	Recommended relocating information plaques to an accessible viewing height. Otherwise provide additional accessible display			
			Funding so			
Measurement			Official resp			Superintenden
ADAAG: CBC 2007:	4.32.3 & .4 1122B.3 & 4			ear of completic of completion:	n:	
Plaza Park		First Floor				
Item #:	539		Unit:	<i>Cost:</i>	<i>Total:</i> \$30,000.00	Priority:
Item:	Men's Restroom		JOB	\$30,000.00	φ30,000.00	30.48
	Restroom		Solution:			
Problem Description:	Single accommodation restroom no compliance violations.	ot accessible; multiple	Remodel ar restroom.	ea to provide si	ngle-occupant ac	cessible
Measurement	÷		Funding so Official resp		Maintenance	Superintenden
ADAAG:	4.22			ear of completic		
льяна.						

Plaza Park	First Floor	
Item #:	540	Unit: Cost: Total: Priority:
Item:	Women's Restroom	JOB \$30,000.00 \$30,000.00 30.48
	Restroom	Solution:
Problem Description:	Single accommodation restroom not accessible; multiple compliance violations.	Remodel area to provide single-occupant accessible restroom.
		Funding source:
Measurement		Official responsible: Maintenance Superintender
ADAAG: CBC 2007:	4.22 1115B.3.2	Projected year of completion: Actual year of completion:
Community D	Dev. Bldg./Fire Station #1 First Floor	
Item #:	313	Unit: Cost: Total: Priority:
Item:	Women's Bestroom	JOB \$35,000.00 \$35,000.00 30.48
nom.	Restroom	Solution:
Problem Description:	Multiple accommodation restroom not accessible; multiple compliance violations.	Remodel area to provide accessible restroom with one accessible stall and lavatory.
		Funding source:
Measurement	t:	Official responsible: Maintenance Superintender
ADAAG:	4.22	Projected year of completion:
CBC 2007:	1115B.3.1	Actual year of completion:
Community D	ev. Bldg./Fire Station #1 First Floor	Unit: Cost: Total: Priority:
Item #:	308	JOB \$35,000.00 \$35,000.00 30.48
Item:	Men's Restroom	
	Restroom	Solution:
Problem Description:	Multiple accommodation restroom not accessible; multiple compliance violations.	Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Men's).
		Funding source:
Measurement	-	Official responsible: Maintenance Superintender
ADAAG:	4.22	Projected year of completion:
CBC 2007:	1115B.3.1	Actual year of completion:
		Section Sub-Total: \$1,793,840

Safe Compliance Only

Lions Park	On-Site					
Item #:	554	Unit:	Cost:	Total:	Priority:	
Item:	Restroom Building	REF			15	
	Existing Facility	Solution:				
Problem Description:	At time of the survey; Building is currently under construction and/or renovation.	Ensure compliance with ADAAG 4.1.6 and CB		CBC ch 11B		
Measurement ADAAG: CBC 2007:	4.1.6 1134B.2.1				Superintenden	
Municipal Cor	nplex On-Site					
Item #:	328	Unit:	Cost:	Total:	Priority:	
Item:	East Accessible Parking to Main Entry	REF			13.12	
	Parking	Solution:				
Problem 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).	Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.				
		Funding sou				
Measurement	60	Official respo			Superintendent	
ADAAG: CBC 2007:	1129B.3.1		ar of completion of completion:	on:		
000 2007.	1230.0.1	Actual year (n completion.			
Municipal Cor	nplex First Floor		_			
Item #:	351	<i>Unit:</i> REF	Cost:	Total:	Priority: 13.12	
Item:	Men's Restroom	NEF			13.12	
	Water Closet	Solution:				
Problem Description:	Height of water closet seat less than 17" or more than 19" from floor.	Provide new	accessible wa	ter closet.		
		Funding sou	rce:			
Measurement		Official respo			Superintendent	
ADAAG:	4.16.3		ar of completio	on:		
CBC 2007:	1115B.4.1.4	Actual year o	of completion:			
Municipal Cor	nplex First Floor					
Item #:	363	Unit:	Cost:	Total:	Priority:	
Item:	Women's Restroom	REF			13.12	
	Water Closet	Solution:				
Problem Description:	Height of water closet seat less than 17" or more than 19" from floor.	Provide new	accessible wa	ter closet.		
		Funding sou	rce:			
Measurement		Official respo	onsible:		e Superintendent	
Measurement ADAAG: CBC 2007:	: 15" AFF 4.16.3 1115B.4.1.4	Official respo Projected ye			e Superintendent	

Municipal Con	nplex	On-Site						
Item #:	330		Unit:	Cost:	Total:	Priority:		
ltem:	East Accessible Parking to N	Main Entry	REF			13.12		
	Parking Signage		Solution:					
Problem Description:	No "Tow Away" sign at parki only).	ing lot entrance (required in CA		Provide "Tow Away" sign at parking lot entrance when altering area.				
Measurement ADAAG: CBC 2007:	: 1129B.4					e Superintenden		
Municipal Con	nplex	First Floor						
Item #:	379		Unit:	Cost:	Total:	Priority:		
Item:	Recreation Hall: Women's R	lestroom	JOB	\$90.00	\$90.00	13.12		
	Signage		Solution:					
ProblemRequired in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).			altering area	Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.				
			Funding sou	irce:				
Measurement	:		Official resp	onsible:	Maintenance	e Superintenden		
ADAAG:				ear of completion	on:			
CBC 2007:	1115B.6		Actual year	of completion:				
Municipal Con	nplex	First Floor		a .				
ltem #:	378		Unit: JOB	<i>Cost:</i> \$90.00	<i>Total:</i> \$90.00	Priority: 13.12		
Item:	Recreation Hall: Women's R	lestroom	000	φ30.00	φ90.00	13.12		
	Signage		Solution:					
Problem Description:		facility identified with California ntified with ADAAG compliant	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					
			Funding sou	ırce:				
Measurement			Official resp	onsible:	Maintenance	e Superintendent		
ADAAG:	4.1.3(16)(a)			ear of completion	on:			
CBC 2007:			Actual year	of completion:				
Municipal Con	nplex	On-Site						
Item #:	325		Unit:	Cost:	Total:	Priority:		
Item:	East Accessible Parking to N	Main Entry	JOB	\$90.00	\$90.00	13.12		
Problem	Gate	le operating hardware at gate not	Solution: Provide 10"	min "kick plat	e" covering width	of aste when		
Description:	provided on push-side of ga	te and/or gap between floor surface 3" max. (required in CA only).	altering area			Tor gate when		
			Funding sou					
Measurement	:		Official resp			e Superintendent		
			Projected ve	ear of completion	-n-			
ADAAG: CBC 2007:	1133B.2.6			of completion:	<i>)</i> //.			

Municipal Cor	nplex	First Floor				
Item #:	389		Unit:	Cost:	Total:	Priority:
Item:	Recreation Hall: Men's Rest	room	JOB	\$90.00	\$90.00	13.12
	Signage		Solution:			
Problem Description:	Entrance to toilet or bathing	facility identified with California ntified with ADAAG compliant	on nearest a	adjacent wall, o	sign mounted 5' n latch side if a s ille reader to sta	single door
Measurement ADAAG: CBC 2007:	: 4.1.3(16)(a)					Superintendent
Municipal Cor	nplex	First Floor				
Item #:	390		Unit:	Cost:	Total:	Priority:
Item:	Recreation Hall: Men's Rest	room	JOB	\$90.00	\$90.00	13.12
nem.	Signage		Solution:			
ProblemRequired in CA only: identification symbol centered 60" high on Description:Description:sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).			Provide pro altering area	a. If wheelchair	sanitary facility s accessible, incl cessibility on sig	ude
			Funding sou	urce:		
Neasurement:			Official resp	oonsible:	Maintenance	Superintendent
ADAAG:			Projected y	ear of completion	on:	
CBC 2007:	1115B.6		Actual year	of completion:		
Municipal Cor	nplex	On-Site				
Item #:	320		Unit:	Cost:	Total:	Priority:
Item:	North Accessible Parking		JOB	\$100.00	\$100.00	13.12
	Parking		Solution:			
Problem Description:		not painted on the ground within ss aisle (12" min. high white letters), traffic enforcement officials			RKING" in each when altering are	
			Funding sou	urce:		
Measurement	;		Official resp	oonsible:	Maintenance	Superintendent
ADAAG:				ear of completion	on:	
CBC 2007:	1129B.3.1		Actual year	of completion:		
Municipal Cor	nplex	First Floor		_	_	
Item #:	340		Unit:	<i>Cost:</i>	Total:	Priority:
Item:	Men's Restroom		JOB	\$100.00	\$100.00	13.12
	Accessories		Solution:			
Problem Description:	sanitary napkins, seat cover	ies, such as for towels, soap, s, etc., and waste receptacles more floor to highest operating slot or	Relocate ex	isting restroom	accessories.	
			Funding sou		Maria (Our sector to the sector secto
	: SD: 44" AFF		Official resp			Superintendent
ADAAG: CBC 2007:	4.23.7 1115B.8.3			ear of completion:	л.	
000 2007.	11100.0.0		Actual year	of completion:		

Municipal Con	nplex	First Floor		_	_	_	
Item #:	341		Unit:	Cost:	Total:	Priority:	
Item:	Men's Restroom		JOB	\$100.00	\$100.00	13.12	
	Accessories		Solution:				
Problem Description:		es, such as for towels, soap, etc., and waste receptacles more loor to highest operating slot or	Relocate existing restroom accessories.				
			Funding sou			C	
Measurement ADAAG:	: SCD: 45" AFF 4.23.7		Official resp Projected v	onsible: ear of completic		Superintenden	
CBC 2007:	4.23.7 1115B.8.3			of completion:	<i>л</i> т.		
0202007.	11105.0.0		, lottual your	er completion.			
Municipal Con	nplex	First Floor					
Item #:	355		Unit:	Cost:	Total:	Priority:	
Item:	Women's Restroom		JOB	\$100.00	\$100.00	13.12	
nem.	Accessories		Solution:				
Problem Description:		es, such as for towels, soap, etc., and waste receptacles more loor to highest operating slot or	Relocate existing restroom accessories.				
		Funding sou	urce:				
	: SCD: 46" AFF		Official resp			Superintenden	
ADAAG:	4.23.7			ear of completio	on:		
CBC 2007:	1115B.8.3		Actual year	of completion:			
Municipal Con	nplex	First Floor					
Item #:	368		Unit:	Cost:	Total:	Priority:	
Item:	Recreation Hall: Women's Re	stroom	JOB	\$100.00	\$100.00	13.12	
	Accessories		Solution:				
Problem Description:		es, such as for towels, soap, etc., and waste receptacles more loor to highest operating slot or	Relocate ex	isting restroom	accessories.		
			Funding sol			a	
Measurement			Official resp			Superintenden	
ADAAG: CBC 2007:	4.23.7 1115B.8.3			ear of completion of completion:	<i></i>		
Municipal Con	nplex	First Floor					
Item #:	369		Unit:	Cost:	Total:	Priority:	
Item:	Recreation Hall: Women's Re	stroom	JOB	\$100.00	\$100.00	13.12	
	Accessories		Solution:				
Problem Description:		es, such as for towels, soap, etc., and waste receptacles more loor to highest operating slot or	Relocate ex	isting restroom	accessories.		
			Funding sou				
	: SCD: 48" AFF		Official resp			Superintenden	
ADAAG:	4.23.7		Projected y	ear of completic	on:		
CBC 2007:	1115B.8.3		A	of completion:			

Municipal Cor	nplex	First Floor					
Item #:	383		Unit:	Cost:	Total:	Priority:	
Item:	Recreation Hall: Men's Restroom		JOB	\$100.00	\$100.00	13.12	
	Accessories		Solution:				
Problem Description:	Dispensers in sanitary facilities, s sanitary napkins, seat covers, etc than 48" (CA only: 40") from floor control.	c., and waste receptacles more	Relocate ex	isting restroom	accessories.		
			Funding sou			O	
Measurement ADAAG:	t: PTD: 48" AFF		Official resp			Superintendent	
ADAAG. CBC 2007:	4.23.7 1115B.8.3			ear of completio of completion:	11.		
0202007.	11105.0.0		notaal year	or completion.			
Municipal Cor	nplex	First Floor					
Item #:	353		Unit:	Cost:	Total:	Priority:	
Item:	Women's Restroom		JOB	\$100.00	\$100.00	13.12	
item.	Accessories		Solution:				
Problem Dispensers in sanitary facilities, such as for towels, soap, Description: sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.			Solution: Relocate existing restroom accessories.				
			Funding sou				
	t: SD: 43" AFF		Official resp			Superintendent	
ADAAG: 4.23.7 CBC 2007: 1115B.8.3				ear of completio	n:		
CBC 2007:	11158.8.3		Actual year	of completion:			
Municipal Cor	nplex	First Floor					
Item #:	373		Unit:	Cost:	Total:	Priority:	
Item:	Recreation Hall: Women's Restro	oom	JOB	\$250.00	\$250.00	13.12	
	Door Threshold		Solution:				
Problem Description:	Existing threshold at door is 3/4" beveled edge on both sides.	high or less but without a	Modify thres	hold to have be	eveled edge on e	each side.	
			Funding sou	ırce:			
			0			.	
Measurement	t: 0.75" high		Official resp	onsible:	Maintenance	Superintendent	
	t: 0.75" high 4.1.6(3)(d)(ii)		Official resp Projected ye	onsible: ear of completio		Superintendent	
ADAAG:			Projected ye			Superintendent	
ADAAG: CBC 2007:	4.1.6(3)(d)(ii) 1133B.2.4.1	First Floor	Projected ye	ear of completio		Superintendent	
ADAAG: CBC 2007: Municipal Cor	4.1.6(3)(d)(ii) 1133B.2.4.1 nplex	First Floor	Projected ye	ear of completio		Superintendent	
ADAAG: CBC 2007: Municipal Cor Item #:	4.1.6(3)(d)(ii) 1133B.2.4.1 nplex 385		Projected ye Actual year	ear of completio of completion:	n:		
ADAAG: CBC 2007: Municipal Cor Item #:	4.1.6(3)(d)(ii) 1133B.2.4.1 nplex 385 Recreation Hall: Men's Restroom		Projected ye Actual year Unit: JOB	ear of completio of completion: Cost:	n: Total:	Priority:	
ADAAG:	4.1.6(3)(d)(ii) 1133B.2.4.1 nplex 385		Projected ye Actual year Unit: JOB Solution:	ear of completio of completion: Cost: \$250.00	n: Total:	Priority: 13.12	
ADAAG: CBC 2007: Municipal Cor Item #: Item: Problem	4.1.6(3)(d)(ii) 1133B.2.4.1 nplex 385 Recreation Hall: Men's Restroom Door Threshold Existing threshold at door is 3/4"		Projected ye Actual year Unit: JOB Solution: Modify thres	ear of completio of completion: <i>Cost:</i> \$250.00 shold to have be	n: Total: \$250.00	Priority: 13.12	
ADAAG: CBC 2007: Municipal Cor Item #: Item: Problem Description:	4.1.6(3)(d)(ii) 1133B.2.4.1 mplex 385 Recreation Hall: Men's Restroom Door Threshold Existing threshold at door is 3/4" beveled edge on both sides.		Projected ye Actual year Unit: JOB Solution: Modify thres	ear of completio of completion: Cost: \$250.00 shold to have be	<i>n:</i> <i>Total:</i> \$250.00 eveled edge on e	Priority: 13.12 each side.	
ADAAG: CBC 2007: Municipal Cor Item #: Item: Problem	4.1.6(3)(d)(ii) 1133B.2.4.1 mplex 385 Recreation Hall: Men's Restroom Door Threshold Existing threshold at door is 3/4" beveled edge on both sides.		Projected ye Actual year Unit: JOB Solution: Modify thres Funding sou Official resp	ear of completio of completion: Cost: \$250.00 shold to have be	n: Total: \$250.00 eveled edge on e	Priority: 13.12	

Municipal Com	nplex	First Floor				
Item #:	347		Unit:	Cost:	Total:	Priority:
Item:	Men's Restroom		JOB	\$300.00	\$300.00	13.12
	Toilet Stall		Solution:			
Problem Description:	Toilet stall less than 60" wide.		Relocate pa	rtition to provid	e 60" width.	
Measurement.	: 59" wide		Funding sou Official resp		Maintenance	Superintendent
ADAAG:	4.17.3			ear of completic		
CBC 2007:	1115B.3.1.4.1		Actual year	of completion:		
Municipal Com	nplex	On-Site				
Item #:	323		Unit:	Cost:	Total:	Priority:
Item:	North Accessible Parking		JOB	\$325.00	\$325.00	13.12
	Parking Signage		Solution:			
Problem Description:				w Away" sign a a.	t parking lot entr	ance when
Measurement.			Funding sou Official resp	onsible:		Superintendent
ADAAG:				ear of completic	on:	
CBC 2007:	1129B.4		Actual year	of completion:		
Municipal Com	nplex	On-Site				
Item #:	329		Unit: JOB	<i>Cost:</i> \$350.00	<i>Total:</i> \$350.00	Priority: 13.12
Item:	East Accessible Parking to Main Er	ntry	308	\$350.00	φ 3 50.00	13.12
	Parking		Solution:			
Problem Description:	No van parking provided (one in ev not less than one, 8' wide access a stall, 98" height clearance).	ery 8 accessible spaces, but isle to the right of the parking	Provide van sign.	parking space	(s) by restriping;	provide van
			Funding sou	urce:		
Measurement:			Official resp	onsible:	Maintenance	Superintendent
ADAAG:	4.1.2(5)(b)		Projected ye	ear of completic	on:	
CBC 2007:	1129B.3.2		Actual year	of completion:		
Municipal Corr	nplex	On-Site				
Item #:	321		Unit:	Cost:	<i>Total:</i>	Priority:
Item:	North Accessible Parking		JOB	\$350.00	\$350.00	13.12
	Parking		Solution:			
Problem Description:	No van parking provided (one in ev not less than one, 8' wide access a stall, 98" height clearance).		Provide van sign.	parking space	(s) by restriping;	provide van
			Funding sou			
Measurement:			Official resp			Superintendent
ADAAG: CBC 2007:	4.1.2(5)(b) 1129B.3.2			ear of completic of completion:	on:	

Municipal Cor	nplex	First Floor			-	_		
Item #:	381		Unit:	Cost:	Total:	Priority:		
Item:	Recreation Hall: Women's F	Restroom	JOB	\$500.00	\$500.00	13.12		
	Water Closet		Solution:					
Problem Description:	More than 18" from near sid (proposed new ADAAG: 16"	le wall to center line of water closet '-18").		Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.				
			Funding sou					
Measurement			Official resp			Superintenden		
ADAAG: CBC 2007:	Fig. 28 1115B.4.1.1			ear of completion of completion:	on:			
Municipal Cor	malay	Eirat Eleor						
Municipal Cor		First Floor	Unit:	Cost:	Total:	Priority:		
Item #:	392		JOB	\$500.00	\$500.00	13.12		
Item:	Recreation Hall: Men's Rest	room						
	Water Closet		Solution:					
Problem Description:	More than 18" from near sid (proposed new ADAAG: 16"	le wall to center line of water closet '-18").		Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.				
			Funding sou	urce:				
Measurement	t: 20" o.c.		Official resp	oonsible:	Maintenance	Superintenden		
ADAAG:	Fig. 28			ear of completion	on:			
CBC 2007:	1115B.4.1.1		Actual year	of completion:				
Municipal Cor	nplex	On-Site		2				
Item #:	326		Unit:	Cost:	Total:	Priority: 13.12		
Item:	East Accessible Parking to I	Main Entry	JOB	\$300.00	\$900.00	13.12		
	Parking		Solution:					
Problem Description:		aces, the number of accessible I by code; 3 spaces required.	Provide required accessible parking spaces with signs including a minimum of one van space.					
			Funding sou	urce:				
Measurement	-		Official resp			Superintenden		
ADAAG:	4.1.2(5)*			ear of completion	on:			
CBC 2007:	Tbl. 11B-6		Actual year	of completion:				
Municipal Cor	nplex	First Floor	11-14	Caati	Tatali	Dui a vita u		
ltem #:	393		Unit: LF	<i>Cost:</i> \$170.00	<i>Total:</i> \$1,360.00	Priority: 13.12		
ltem:	Recreation Hall: Men's Rest Wheelchair Clearance	room	Solution:	φ170.00	ψ1,000.00	15.12		
Problem Description:		t doorways) from rest room entry to partment less than 36" (CA only:		ity passage to b tition and replac	pe min. 44" wide. ce.	Demolish		
	t 20" wide		Funding sou		Meinterreit	Cupation		
Maac	. 38 WIDE		Official resp			Superintenden		
	100		Drainatad	oor of completing	<u>.</u>			
Measurement ADAAG: CBC 2007:	4.3.3 1115B.3.2.4			ear of completion of completion:	on:			

Municipal Cor	nplex	First Floor			-	.	
Item #:	382		Unit: LF	<i>Cost:</i> \$170.00	<i>Total:</i> \$1,360.00	Priority: 13.12	
Item:	Recreation Hall: Women's R	lestroom	LI	ψ170.00	φ1,300.00	13.12	
	Wheelchair Clearance		Solution:				
Problem Description:	Clear passage width (except accessible water closet com 44" wide).	t doorways) from rest room entry to partment less than 36" (CA only:		ty passage to b tition and replac	e min. 44" wide. ce.	Demolish	
			Funding sou		•••	a	
Measurement ADAAG:	<i>t:</i> 37" wide 4.3.3		Official resp	onsible: ear of completic		Superintendent	
ADAAG. CBC 2007:	4.3.3 1115B.3.2.4			of completion:	<i>)</i> //.		
Municipal Cor	nplex	On-Site	Unit:	Cost:	Total:	Priority	
Item #:	322		JOB	\$1,500.00	\$1,500.00	Priority: 13.12	
Item:	North Accessible Parking		005	φ1,000.00	¢1,000.00	10.12	
	Parking Aisle		Solution:				
Problem Description:	Access aisle at accessible p 1/4":12" (2%) due to built-up	parking space has slope greater than o curb ramp within aisle.		ilt up ramp and p in each direct	provide curb cut ion.	with dropped	
			Funding sou	urce:			
Measurement:		Official resp			Superintenden		
ADAAG:	4.6.3			ear of completic	on:		
CBC 2007:	1129B.3.3		Actual year	of completion:			
Municipal Cor	nplex	First Floor					
Item #:	350		Unit: JOB	<i>Cost:</i> \$4,500.00	<i>Total:</i> \$4,500.00	Priority: 13.12	
Item:	Men's Restroom		JOB	φ4,500.00	φ4,300.00	13.12	
	Water Closet		Solution:				
Problem Description:	Less than 18" from near side (proposed new ADAAG: 16"-	e wall to center line of water closet '-18").	Provide new plumbing.	v accessible wa	ter closet and rel	ocate	
			Funding sou	urce:			
Measuremen			Official resp			Superintendent	
ADAAG:	Fig. 28		, ,	ear of completic	on:		
CBC 2007:	1115B.4.1.1		Actual year	of completion:			
Municipal Cor	nplex	First Floor		_			
Item #:	362		Unit: JOB	<i>Cost:</i>	<i>Total:</i>	Priority:	
Item:	Women's Restroom		JOB	\$4,500.00	\$4,500.00	13.12	
	Water Closet		Solution:				
Problem Description:	Less than 18" from near side (proposed new ADAAG: 16"-	e wall to center line of water closet '-18").	Provide new plumbing.	v accessible wa	ter closet and rel	ocate	
			Funding sou	urce:			
			r unung 500				
Measurement	t: 13" o.c.		Official resp		Maintenance	Superintenden	
Measurement ADAAG:	<i>t:</i> 13" o.c. Fig. 28		Official resp			Superintenden	

Municipal Con	nplex	On-Site				
Item #:	324		Unit:	Cost:	Total:	Priority:
Item:	POT from Accessible Parking to Main Ent	ry	SF	\$25.00	\$7,500.00	13.12
	Walk		Solution:			
Problem Description:	Cross slope more than 1/4":12" (2%).		Modify cross	slope.		
Measurement. ADAAG:	: 2.3% - 2.6% cross slope 4.3.7		Funding sour Official respo Projected yea			Superintenden
CBC 2007:	1133B.7.1.3		Actual year c	f completion:		
City Park		First Floor				
Item #:	575		Unit:	Cost:	Total:	Priority:
Item:	Men's Restroom		REF			11.54
	Water Closet		Solution:			
Problem Description:	More or less than 18" from near side wall closet (proposed new ADAAG: 16"-18").	to center line of water			et and plumbing provide 18" from	
Measurement. ADAAG:	: 20" o.c. Fig. 28		Funding sour Official respo Projected yea			Superintendent
CBC 2007:	1115B.4.1.1		Actual year c			
City Park		On-Site				
Item #:	562		Unit:	Cost:	Total:	Priority:
Item:	POT Around Play Structure		REF			11.54
	Walk		Solution:			
Problem Description:	Cross slope more than 1/4":12" (2%).		Modify cross	slope.		
			Funding sour			
Measurement. ADAAG:	: 4.3.7		Official respo	nsible: ar of completio		Superintendent
CBC 2007:	1133B.7.1.3		Actual year o	•		
City Park		First Floor				
Item #:	585		Unit:	Cost:	Total:	Priority:
Item:	Women's Restroom		REF			11.54
	Water Closet		Solution:			
	More or less than 18" from near side wall	to center line of water			et and plumbing provide 18" from	
Problem Description:	closet (proposed new ADAAG: 16"-18").					
	closet (proposed new ADAAG: 16"-18").		Funding sour	rce:		
Description: Measurement	: 20" o.c.		Official respo	nsible:		Superintendent
			Official respo	nsible: ar of completio		Superintendent

City Park	First Floor		_	_	_	
Item #:	578	Unit:	Cost:	Total:	Priority:	
Item:	Women's Restroom	REF		\$0.00	11.54	
	Accessories	Solution:				
Problem 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).	Relocate or	provide new to	ilet paper disper	nser.	
		Funding sou			0	
Measurement:		Official resp			Superintenden	
ADAAG:	4.16.6		ear of completion	on:		
CBC 2007:	1115B.8.4	Actual year	of completion:			
City Park	First Floor					
Item #:	567	Unit:	Cost:	Total:	Priority:	
Item:	Men's Restroom	REF		\$0.00	11.54	
	Accessories	Solution:				
Problem 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).		Relocate or provide new toilet paper dispenser.			
		Funding sou				
Measurement:		Official resp			e Superintenden	
ADAAG:	4.16.6		ear of completion	on:		
CBC 2007:	1115B.8.4	Actual year	of completion:			
Heritage Park	First Floor		_	_		
Item #:	511	Unit: JOB	Cost:	Total:	Priority: 11.54	
Item:	Men's Restroom	JOB	\$50.00	\$50.00	11.54	
	Lavatory	Solution:				
Problem Description:	Lavatory: Self-closing faucet at accessible lavatory does not remain open for at least 10 seconds.	Adjust self-c	losing faucet a	t accessible lava	atory.	
		Funding sou	ırce:			
Measurement:	7 seconds	Official resp	onsible:	Maintenance	e Superintenden	
ADAAG:	4.19.5	Projected ye	ear of completion	on:		
CBC 2007:	1115B.4.3	Actual year	of completion:			
City Park	First Floor					
Item #:	580	Unit:	Cost:	Total:	Priority:	
Item:	Women's Restroom	JOB	\$90.00	\$90.00	11.54	
	Signage	Solution:				
Problem Description:	Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage.	Provide ADA on nearest a	adjacent wall, o	sign mounted 5 n latch side if a ille reader to sta	single door	
		Funding sou	ırce:			
		•		Maintanana	Suparintandan	
Measurement:		Official resp	onsible:	Maintenance	e Superintenden	
Measurement: ADAAG:	4.1.3(16)(a)		ear of completion		Superintenden	

City Park	First Floor					
Item #:	581	Unit:	Cost:	Total:	Priority:	
Item:	Women's Restroom	JOB	\$90.00	\$90.00	11.54	
	Signage	Solution:				
Problem 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).	Provide properly mounted sanitary facility symbol wher altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.				
		Funding sou	ırce:			
Measurement.	:	Official resp	onsible:	Maintenance	Superintendent	
ADAAG:			ear of completion	on:		
CBC 2007:	1115B.6	Actual year	of completion:			
City Park	First Floor					
Item #:	569	Unit:	Cost:	Total:	Priority:	
Item:	Men's Restroom	JOB	\$90.00	\$90.00	11.54	
	Signage	Solution:				
Problem Description:	Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage.	Provide ADAAG compliant sign mounted 5' high on cent on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door cwing)				
		Funding sou	ırce:			
Measurement:	:	Official resp	onsible:	Maintenance	Superintendent	
ADAAG:	4.1.3(16)(a)	Projected ye	ear of completion	on:		
CBC 2007:		Actual year	of completion:			
City Park	First Floor					
Item #:	570	Unit:	Cost:	Total:	Priority:	
Item:	Men's Restroom	JOB	\$90.00	\$90.00	11.54	
	Signage	Solution:				
Problem 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).	altering area	a. If wheelchair	sanitary facility s accessible, inclucessibile, inclucessibility on sign	ude	
		Funding sou	irce:			
Measurement:	:	Official resp		Maintenance	Superintendent	
ADAAG:			ear of completion		·	
CBC 2007:	1115B.6	Actual year	of completion:			
City Park	First Floor					
Item #:	577	Unit:	Cost:	Total:	Priority:	
	Women's Restroom	JOB	\$100.00	\$100.00	11.54	
Item:	Accessories	Solution:				
Problem 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.		isting restroom	accessories.		
	control.					
	control.	Funding sou	irce:			
Measurement.	: Electric hand dryer: 41.5" AFF	Official resp	onsible:		Superintendent	
Measurement. ADAAG: CBC 2007:		Official resp Projected ye			Superintendent	

City Park		First Floor				
Item #:	566		Unit:	Cost:	Total:	Priority:
Item:	Men's Restroom		JOB	\$100.00	\$100.00	11.54
	Accessories		Solution:			
Problem Description:	Dispensers in sanitary facilities, su sanitary napkins, seat covers, etc. than 48" (CA only: 40") from floor t control.	, and waste receptacles more	Relocate ex	isting restroom	accessories.	
Magguramont	Electric hand dryer; nuch hutten 4		Funding sou		Maintonanaa	Suparintandan
Measurement. ADAAG:	Electric hand dryer: push button 4 4.23.7	I.3 AFF	Official resp Projected v	ear of completic		Superintenden
CBC 2007:	1115B.8.3			of completion:		
Heritage Park		First Floor				
Item #:	505		Unit:	Cost:	Total:	Priority:
			JOB	\$100.00	\$100.00	11.54
Item:	Men's Restroom Accessories		Colution			
Problem Description:	Dispensers in sanitary facilities, su sanitary napkins, seat covers, etc. than 48" (CA only: 40") from floor t control.	, and waste receptacles more	Solution: Relocate existing restroom accessories.			
			Funding sou			0
	PTD: 41" AFF		Official resp			Superintenden
ADAAG: CBC 2007:	4.23.7 1115B.8.3			ear of completic of completion:		
0202007.	11105.0.0		i lottal year	or completion.		
Heritage Park		First Floor			T	.
Item #:	506		Unit: JOB	<i>Cost:</i> \$100.00	<i>Total:</i> \$100.00	Priority: 11.54
Item:	Men's Restroom		JOB	\$100.00	\$100.00	11.54
	Accessories		Solution:			
Problem Description:	Dispensers in sanitary facilities, su sanitary napkins, seat covers, etc. than 48" (CA only: 40") from floor t control.	, and waste receptacles more	Relocate ex	isting restroom	accessories.	
			Funding sou	urce:		
Measurement:	Electric hand dryer: push button 43	3" AFF	Official resp	oonsible:	Maintenance	Superintenden
ADAAG:	4.23.7			ear of completio	n:	
CBC 2007:	1115B.8.3		Actual year	of completion:		
Heritage Park		First Floor		_	_	_ ·
Item #:	519		Unit:	Cost:	Total:	Priority:
Item:	Women's Restroom		JOB	\$100.00	\$100.00	11.54
	Accessories		Solution:			
Problem Description:	Dispensers in sanitary facilities, su sanitary napkins, seat covers, etc. than 48" (CA only: 40") from floor t control.	, and waste receptacles more	Relocate ex	isting restroom	accessories.	
			Funding sou			
	TPD: 41" AFF		Official resp			Superintenden
ADAAG: CBC 2007:	4.23.7			ear of completio	n:	
	1115B.8.3		A	of completion:		

Heritage Park	First Floor						
Item #:	520	Unit:	Cost:	Total:	Priority:		
Item:	Women's Restroom	JOB	\$100.00	\$100.00	11.54		
nom.	Accessories	Solution:					
Problem 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.	Relocate existing restroom accessories.					
Magguramont	Electric band drugs: push button 42" AEE	Funding sou		Maintananaa	Superintenden		
Measurement. ADAAG:	Electric hand dryer: push button 43" AFF 4.23.7	Official resp	ear of completion		Superintenden		
CBC 2007:	1115B.8.3		of completion:				
Heritage Park	On-Site						
Item #:	464	Unit:	Cost:	Total:	Priority:		
		JOB	\$100.00	\$200.00	11.54		
Item:	West Parking Lot	Colution					
Problem Description:	Parking 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).	<i>Solution:</i> Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.					
		Funding sou	urce:				
Measurement:		Official resp			Superintenden		
ADAAG:			ear of completion	on:			
CBC 2007:	1129B.3.1	Actual year	of completion:				
Heritage Park	On-Site	Unite	Casti	Totali	Drievity		
ltem #:	466	Unit: JOB	<i>Cost:</i> \$200.00	<i>Total:</i> \$200.00	Priority: 11.54		
Item:	West Parking Lot	000	φ200.00	Ψ200.00	11.54		
	Parking Aisle	Solution:					
Problem Description:	Accessible parking aisle is not located on the passenger side (required in CA only).	Modify park restriping.	ing aisle(s) to c	reate accessible	space by		
Measurement: ADAAG:		Funding source: Official responsible: Maintenance Superintende Projected year of completion:					
CBC 2007:	1129B.3.1	Actual year	of completion:				
Heritage Park	On-Site		_				
Item #:	480	Unit:	Cost:	Total:	Priority:		
Item:	East Parking Lot	JOB	\$100.00	\$200.00	11.54		
	Parking	Solution:					
Problem 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			RKING" in each a when altering are			
Decemption	(required in CA only).						
2000.19110111	(required in CA only).	Funding sou	urce:				
Measurement:		Funding sou Official resp		Maintenance	Superintenden		
		Official resp Projected ye			Superintenden		

Heritage Park		On-Site						
Item #:	482		Unit:	Cost:	Total:	Priority:		
Item:	East Parking Lot		JOB	\$200.00	\$200.00	11.54		
	Parking Aisle		Solution:					
Problem Description:	Accessible parking aisle is not located on (required in CA only).	the passenger side	Modify parking aisle(s) to create accessible space by restriping.					
Measurement: ADAAG: CBC 2007:	1129B.3.1					Superintenden		
Heritage Park		On-Site						
Item #:	485		Unit:	Cost:	Total:	Priority:		
Item:	East Parking Lot		JOB	\$315.00	\$315.00	11.54		
	Parking Signage		Solution:					
Problem Description:	Sign for "Van Accessible" space is locate van accessible aisle is located on the driv		Remove the	words "Van Ac	cessible" from e	existing sign.		
Measurement: ADAAG: CBC 2007:	1129B.4					Superintendent		
Heritage Park		On-Site	Unit:	Cost:	Total:	Priority:		
Item #:	484		JOB	\$325.00	\$325.00	11.54		
Item:	East Parking Lot							
Problem Description:	Parking Signage No "Tow Away" sign at parking lot entrand only).	ce (required in CA	Solution: Provide "Tov altering area	w Away" sign at a.	t parking lot entr	ance when		
Measurement: ADAAG: CBC 2007:	1129B.4					Superintendent		
Heritage Park		On-Site		_				
Item #:	467		Unit:	Cost:	<i>Total:</i> \$325.00	Priority:		
Item:	West Parking Lot		JOB	\$325.00	φ323.00	11.54		
Problem Description:	Parking Signage No "Tow Away" sign at parking lot entrand only).	ce (required in CA	Solution: Provide "Tov altering area		t parking lot entr	ance when		
Measurement: ADAAG: CBC 2007:	1129B.4					Superintendent		

Heritage Park	On-Site	11	Orati	Tatal	Duiante		
Item #:	489	<i>Unit:</i> SF	<i>Cost:</i> \$21.00	<i>Total:</i> \$336.00	Priority:		
Item:	Walkway Adjacent to Basketball Court	SF	φ 21.00	\$336.00	11.54		
	Sidewalk	Solution:	Solution:				
Problem Description:	Sidewalk: Pavement dislocation creates abrupt change in leve exceeding 1/2" in accessible route.		place or repair pt change in le	area of pavemer vel.	t sufficient to		
		Funding sou			Quantiziana dare		
Measurement: ADAAG:	4.5.2	Official resp	onsible: ear of completic		Superintenden		
CBC 2007:	1133B.7.4		of completion:				
Heritage Park	First Floor						
Item #:	529	Unit:	Cost:	Total:	Priority:		
Item:	Women's Restroom	JOB	\$500.00	\$500.00	11.54		
nem.	Water Closet	Solution:					
Problem Description:	Flush Control: Operating handle requires more than 5 lbs force to operate.	Replace flush control with properly mounted acces type, or install sensor flush.					
		Funding sou					
Measurement:		Official resp			Superintenden		
ADAAG: CBC 2007:	4.16.5 1115B.4.1.5		ear of completion	on:			
СВС 2007.	11150.4.1.5	Actual year	of completion:				
Heritage Park	First Floor	11-14	Quet	T -4-4	Datasitas		
Item #:	528	Unit: JOB	<i>Cost:</i> \$500.00	<i>Total:</i> \$500.00	Priority: 11.54		
Item:	Women's Restroom	000	φ500.00	φ300.00	11.54		
	Water Closet	Solution:					
Problem Description:	More than 18" from near side wall to center line of water close (proposed new ADAAG: 16"-18").			set and plumbing provide 18" from			
		Funding sou					
Measurement:		Official resp			Superintenden		
ADAAG: CBC 2007:	Fig. 28 1115B.4.1.1		ear of completic of completion:	on:			
000 2007.		Actual year	or completion.				
Heritage Park	First Floor	11-14	Quet	T . 4 . 4	Duisuituu		
Item #:	517	Unit: JOB	<i>Cost:</i> \$500.00	<i>Total:</i> \$500.00	Priority: 11.54		
Item:	Men's Restroom		φ300.00	\$500.00	11.54		
Problem	Water Closet More than 18" from near side wall to center line of water close	Solution:	eting water clo	set and plumbing	n remount		
Description:	(proposed new ADAAG: 16"-18").			provide 18" from			
		Funding sou	ırce:				
	· 19" o c	Official resp	onsible:	Maintenance	Superintenden		
Measurement	. 10 0.0.						
Measurement. ADAAG: CBC 2007:	Fig. 28 1115B.4.1.1	Projected ye	ear of completic of completion:	on:			

Heritage Park		First Floor		A	-	_
Item #:	518		Unit:	Cost:	Total:	Priority:
tem:	Men's Restroom		JOB	\$500.00	\$500.00	11.54
	Water Closet		Solution:			
Problem	Flush Control: Operating handl	le requires more than 5 lbs force	Replace flue	sh control with p	properly mounted	d accessible
Description:	to operate.		type, or inst	all sensor flush.		
			Funding sou			
	12 lbs @ toilet		Official resp			Superintender
ADAAG:	4.16.5			ear of completic	on:	
CBC 2007:	1115B.4.1.5		Actual year	of completion:		
Heritage Park		On-Site				
ltem #:	503		Unit:	Cost:	Total:	Priority:
Item:	POT from West Parking to Ten	nis Court	JOB	\$550.00	\$550.00	11.54
	Gate		Solution:			
Problem Description:	10" min. kick-plate/accessible of provided on push-side of gate and bottom of gate exceeds 3"	and/or gap between floor surface	Provide 10" min. "kick plate" covering width of gate ar accessible gate operating hardware.			
			Funding sou	ırce:		
Measurement:			Official resp		Maintenance	Superintender
ADAAG:			Projected ye	ear of completic	on:	
CBC 2007:	1133B.2.6		Actual year	of completion:		
Heritage Park		First Floor				
Item #:	510		Unit:	Cost:	Total:	Priority:
Item:	Men's Restroom		JOB	\$300.00	\$600.00	11.54
	Grab Bars		Solution:			
Problem Description:		m floor (CA only: 33" from floor if		cessible grab b	ars.	
			Funding sou	ırce:		
Measurement:			Official resp	onsible:	Maintenance	Superintender
ADAAG:	4.16.4			ear of completic	on:	
CBC 2007:	1115B.4.1.3.1 & 2		Actual year	of completion:		
Heritage Park		First Floor				
Item #:	524		Unit:	Cost:	Total:	Priority:
ltem:	Women's Restroom		JOB	\$300.00	\$600.00	11.54
	Grab Bars		Solution:			
Problem Description:	Grab bars not at 33" to 36" from no tank toilet).	m floor (CA only: 33" from floor if	Relocate ac	cessible grab b	ars.	
			Funding sou	ırce:		
Measurement:	32.25" AFF		Official resp	onsible:	Maintenance	Superintender
	4.16.4		Proiected ve	ear of completic	on:	
ADAAG: CBC 2007:	1115B.4.1.3.1 & 2			of completion:		

Heritage Park	On-Sit	е	11. 11	0	T !	Defends
Item #:	486		<i>Unit:</i> SF	<i>Cost:</i> \$45.00	<i>Total:</i> \$720.00	Priority: 11.54
ltem:	Walkway Adjacent to Basketball Court		51	φ43.00	φ/20.00	11.34
	Curb Ramp		Solution:			
Problem Description:	Less than 48" level space at top and 1:12 flared side provided.	is not	Provide 48"	level space at	top of ramp.	
Measurement.			Funding sou Official resp		Maintenance	Superintendent
ADAAG:	4.7.5; Fig.12(a)		,	ear of completion		Superintenden
CBC 2007:	1127B.5.4			of completion:		
Heritage Park	On-Sit	e				
Item #:	500		Unit:	Cost:	Total:	Priority:
Item:	POT from Restrooms to Playground		SF	\$45.00	\$1,350.00	11.54
	Walk		Solution:			
Problem Description:	Restroom entry has a cross slope more than 1/4":12	." (2%).	Modify cross	s slope.		
			Funding sou	ırce:		
Measurement	3.0% cross slope		Official resp	onsible:	Maintenance	Superintendent
ADAAG:	4.3.7			ear of completion	on:	
CBC 2007:	1133B.7.1.3		Actual year	of completion:		
City Park	First F	loor	l laite	Costi	Totali	Drievity
Item #:	576		<i>Unit:</i> LF	<i>Cost:</i> \$170.00	<i>Total:</i> \$1,360.00	Priority: 11.54
Item:	Men's Restroom		E1	φ170.00	ψ1,000.00	11.04
	Wheelchair Clearance		Solution:			
Problem Description:	Clear passage width (except doorways) from rest roo accessible water closet compartment less than 36" (44" wide).	om entry to (CA only:		ty passage to b ition and replac	be min. 44" wide. ce.	Demolish
			Funding sou	ırce:		
Measurement			Official resp			Superintenden
ADAAG:	4.3.3			ear of completion	on:	
CBC 2007:	1115B.3.2.4		Actual year	of completion:		
City Park	First F	loor	Unit:	Cost:	Total:	Priority:
Item #:	586		LF	\$170.00	\$1,360.00	11.54
Item:	Women's Restroom					
	Wheelchair Clearance		Solution:			_
Problem Description:	Clear passage width (except doorways) from rest roo accessible water closet compartment less than 36" (44" wide).			ty passage to b ition and replace	be min. 44" wide. ce.	Demolish
			Funding sou			
Measurement.			Official resp			Superintendent
	4.3.3		Projected ye	ear of completion	on:	
ADAAG: CBC 2007:	1115B.3.2.4		Actual	of completion:		

Heritage Park		First Floor		0 i	T . · ·	D -1 ''
Item #:	516		Unit: JOB	<i>Cost:</i> \$1,500.00	<i>Total:</i> \$1,500.00	Priority: 11.54
Item:	Men's Restroom			ψ1,000.00	ψ1,000.00	11.54
Problem Description:	Urinal Clear floor space width in fro provided. 18" clearance to fi alcove is deeper than 24".	ont of accessible urinal not ixture centerline required when	Solution: Provide clea restroom as		t accessible urina	al. Remodel
Measurement.	: 16" centerline to divider		Funding so Official resp		Maintenance	Superintenden
ADAAG:	4.18.3		Projected y	ear of completion	on:	
CBC 2007:	1118B.4 1115B.4.2		Actual year	of completion:		
Heritage Park		First Floor				
ltem #:	513		Unit:	Cost:	Total:	Priority:
Item:	Men's Restroom		JOB	\$1,500.00	\$1,500.00	11.54
	Toilet Stall		Solution:			
Problem Description:	stall, or less than 56" if water	I to front wall or door swing of toilet r closet is wall-hung (CA only: Less from front of water closet to door in	Provide new enclosure at existing water closet fixture.			
			Funding so			Currentinte redent
Measurement: ADAAG:	4.17.3		Official resp Projected v			Superintendent
CBC 2007:	1115B.3.4.3		Projected year of completion: Actual year of completion:		<i></i>	
Heritage Park		First Floor				
Item #:	527	T IIST 1001	Unit:	Cost:	Total:	Priority:
Item:	Women's Restroom		JOB	\$1,500.00	\$1,500.00	11.54
ilein.	Toilet Stall		Solution:			
Problem Description:	Less than 59" from back wal stall, or less than 56" if water	I to front wall or door swing of toilet r closet is wall-hung (CA only: Less from front of water closet to door in		v enclosure at e	existing water clo	set fixture.
			Funding so			
Measurement			Official resp			Superintendent
ADAAG: CBC 2007:	4.17.3 1115B.3.4.3			ear of completic of completion:	on:	
Heritage Park		On-Site	Unit:	Cost:	Total:	Priority:
Item #:	478		SF	\$25.00	\$1,500.00	11.54
Item:	POT from West Parking Lot Walk	to East Parking Lot	Solution:			
Problem Description:	Cross slope more than 1/4":	12" (2%).	Modify cros	s slope.		
			Funding so	urce:		
	: 2.4% - 2.7% cross slope, ne	ar east lot	Official resp			Superintendent
ADAAG:	4.3.7		Projected y	ear of completion	on:	
CBC 2007:	1133B.7.1.3		.	of completion:		

Heritage Park		On-Site		-		
Item #:	497		Unit:	Cost:	Total:	Priority:
ltem:	POT from Restrooms to Playground		SF	\$45.00	\$2,250.00	11.54
	Ramp		Solution:			
Problem Description:	CA only: Top landing less than 60"x60"		Modify ramp	o top landing to	60"x60" length.	
Measurement: ADAAG: CBC 2007:	1133B.5.4.2					Superintenden
City Park		First Floor				
Item #:	574		Unit:	Cost:	Total:	Priority:
Item:	Men's Restroom		JOB	\$2,400.00	\$2,400.00	11.54
	Urinal		Solution:			
Problem Description:	Fixture mounted with rim more than 17	' above floor.	Solution: Provide accessible urinal. Remodel restroom as ne			
Measurement: ADAAG: CBC 2007:	17.5" AFF 4.18.2 1115B.4.2.1					Superintendent
Heritage Park		On-Site				
Item #:	471		<i>Unit:</i> JOB	<i>Cost:</i> \$2,500.00	<i>Total:</i> \$2,500.00	Priority: 11.54
Item:	POT from West Parking Lot to East Pa	rking Lot	308	φ2,300.00	φ2,300.00	11.54
	Curb Ramp		Solution:			
Problem Description:	Cross slope greater than 2%		Demolish e	kisting and provi	ide new curb ran	ıp.
Measurement: ADAAG: CBC 2007:	2.9% cross slope, west curb ramp 4.8.6 1133B.5.3.1					Superintenden
Heritage Park		On-Site				
Item #:	472		Unit: JOB	<i>Cost:</i> \$2,500.00	<i>Total:</i> \$2,500.00	Priority: 11.54
ltem:	POT from West Parking Lot to East Pa	rking Lot	100	φ2,000.00	φ2,500.00	11.34
	Curb Ramp		Solution:			
Problem Description:	Cross slope greater than 2%		Demolish ex	kisting and provi	ide new curb ran	ıp.
	2.7% east curb ramp		Funding sou Official resp	onsible:		Superintendent
ADAAG: CBC 2007:	4.8.6 1133B.5.3.1			ear of completio of completion:	in:	
000 2007.	11000.0.0.1		Actual year	or completion.		

Heritage Park	On-Site			<u> </u>	_
Item #:	483	Unit:	Cost:	Total:	Priority:
Item:	East Parking Lot	SF	\$25.00	\$3,600.00	11.54
	Parking Aisle	Solution:			
Problem Description:	Access aisle at accessible parking space has slope greater than 1/4":12" (2%).	Modify slop	e at accessible	parking space ai	sle.
Measurement	: 2.8% slope, east space	Funding so Official resp		Maintenance	Superintenden
ADAAG:	4.6.3		ear of completi		caponitonicon
CBC 2007:	1129B.3.3		of completion:		
Heritage Park	On-Site				
Item #:	481	Unit:	Cost:	Total:	Priority:
Item:	East Parking Lot	SF	\$25.00	\$4,050.00	11.54
	Parking	Solution:			
Problem Description:	Accessible parking space has slope greater than 1/4":12" (2%).	Modify slope at accessible parking space.			
		Funding so			
Measurement.	•	Official resp			Superintender
ADAAG:	4.6.3		ear of completi	on:	
CBC 2007:	1129B.3.3	Actual year	of completion:		
Heritage Park	On-Site	Unit:	Cost:	Total:	Priority:
Item #:	465	SF	\$25.00	\$4,050.00	11.54
ltem:	West Parking Lot		+	• .,•••••	
	Parking	Solution:			
Problem Description:	Accessible parking space has slope greater than 1/4":12" (2%).	Modify slop	e at accessible	parking space.	
		Funding so			
	: 2.9% slope, east side disabled parking space	Official resp			Superintenden
ADAAG: CBC 2007:	4.6.3 1129B.3.3	, ,	ear of completies of completies of completion:	511.	
		, lottuar your			
City Park	First Floor	Unit:	Cost:	Total:	Priority:
Item #:	573	JOB	\$7,500.00	\$7,500.00	11.54
Item:	Men's Restroom		, ,	, ,00	
Droblar	Toilet Stall	Solution:	aaaiblat	looot romadal	
Problem 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.	plumbing ar finishes to r	nd HVAC syste	loset, remodel wa ms, repair tiled su int as needed. Pr	urfaces, patch
		Funding so			
Measurement	: 55" wide	Official resp		Maintenance	Superintender
Measurement. ADAAG: CBC 2007:	: 55" wide	Official resp Projected y			Superintender

City Park	First Floor				
Item #:	584	Unit:	Cost:	Total:	Priority:
Item:	Women's Restroom	JOB	\$7,500.00	\$7,500.00	11.54
nom.	Toilet Stall	Solution:			
Problem 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.	plumbing ar finishes to n	nd HVAC system	loset, remodel wa ms, repair tiled su int as needed. Pro	irfaces, patch
		Funding sou	urce:		
Measurement.	: 55" wide	Official resp			Superintendent
ADAAG: CBC 2007:	111ED 4.1.0		ear of completion	on:	
CBC 2007.	1115B.4.1.2	Actual year	of completion:		
City Park	On-Site				
Item #:	561	Unit:	Cost:	Total:	Priority:
Item:	POT Around Play Structure	LF	\$45.00	\$13,320.00	11.54
nem.	Sidewalk	Solution:			
Problem	Sidewalk more than 36" but less than 48" wide (required in CA		th of walk to 48	5" <u>.</u>	
Description:	only).	-			
		Funding sou	ırce:		
Measurement	:	Official resp	onsible:	Maintenance	Superintenden
ADAAG:			ear of completion	on:	
CBC 2007:	1133B.7.1	Actual year	of completion:		
Heritage Park	On-Site				
Item #:	490	Unit:	Cost:	Total:	Priority:
Item:	Walkway Adjacent to Basketball Court	SF	\$25.00	\$13,500.00	11.54
	Walk	Solution:			
Problem	Cross slope more than 1/4":12" (2%).	Modify cross	s slope.		
Description:					
		Funding sou			
	: 3.9% - 6.0% cross slope	Official resp	onsible:		Superintendent
ADAAG:	4.3.7	Official resp Projected ye	oonsible: ear of completio		Superintendent
ADAAG:		Official resp Projected ye	onsible:		Superintendent
ADAAG: CBC 2007:	4.3.7 1133B.7.1.3	Official resp Projected ye Actual year	oonsible: ear of completio of completion:	on:	
ADAAG: CBC 2007: Heritage Park	4.3.7 1133B.7.1.3	Official resp Projected ye Actual year Unit:	oonsible: ear of completio of completion: Cost:	on: Total:	Priority:
ADAAG: CBC 2007: Heritage Park Item #:	4.3.7 1133B.7.1.3 On-Site 492	Official resp Projected ye Actual year	oonsible: ear of completio of completion:	on:	
ADAAG: CBC 2007: Heritage Park Item #:	4.3.7 1133B.7.1.3 On-Site	Official resp Projected ye Actual year Unit:	oonsible: ear of completio of completion: Cost:	on: Total:	Priority:
ADAAG: CBC 2007: Heritage Park Item #: Item: Problem	4.3.7 1133B.7.1.3 On-Site 492 PoT from Avocado Court to Daphne Lane	Official resp Projected ye Actual year Unit: LF	onsible: ear of completio of completion: Cost: \$45.00	on: Total:	Priority:
ADAAG: CBC 2007: Heritage Park Item #: Item:	4.3.7 1133B.7.1.3 On-Site 492 PoT from Avocado Court to Daphne Lane Walk	Official resp Projected ye Actual year Unit: LF Solution:	onsible: ear of completio of completion: Cost: \$45.00	on: Total:	Priority:
ADAAG: CBC 2007: Heritage Park Item #: Item: Problem Description:	4.3.7 1133B.7.1.3 On-Site 492 PoT from Avocado Court to Daphne Lane Walk Cross slope more than 1/4":12" (2%).	Official resp Projected ye Actual year Unit: LF Solution: Modify cross	onsible: ear of completio of completion: <i>Cost:</i> \$45.00 s slope.	<i>Total:</i> \$14,400.00	Priority: 11.54
ADAAG: CBC 2007: Heritage Park Item #: Item: Problem Description: Measurement.	4.3.7 1133B.7.1.3 On-Site 492 PoT from Avocado Court to Daphne Lane Walk Cross slope more than 1/4":12" (2%).	Official resp Projected ye Actual year Unit: LF Solution: Modify cross Funding sou Official resp	oonsible: ear of completio of completion: <i>Cost:</i> \$45.00 s slope. urce: oonsible:	<i>Total:</i> \$14,400.00 Maintenance	Priority:
ADAAG: CBC 2007: Heritage Park Item #: Item: Problem Description:	4.3.7 1133B.7.1.3 On-Site 492 PoT from Avocado Court to Daphne Lane Walk Cross slope more than 1/4":12" (2%).	Official resp Projected ye Actual year Unit: LF Solution: Modify cross Funding sou Official resp Projected ye	onsible: ear of completio of completion: <i>Cost:</i> \$45.00 s slope.	<i>Total:</i> \$14,400.00 Maintenance	Priority: 11.54

Little League F	Fields On-Site	·		
Item #:	454	Unit: Cost: Total: Priority		
Item:	POT from Parking to Baseball Fields	NT \$550.00 \$7,700.00 9.62		
	Gate	Solution:		
Problem Description:	10" min. kick-plate/accessible operating hardware at g provided on push-side of gate and/or gap between flo and bottom of gate exceeds 3" max. (required in CA c	r surface accessible hardware when altering area.		
		Funding source:		
Measurement. ADAAG:		Official responsible: Maintenance Superintend Projected year of completion:		
CBC 2007:	1133B.2.6	Actual year of completion:		
ittle League F	Fields On-Site			
ltem #:	450	Unit: Cost: Total: Priority JOB \$30,000.00 \$30,000.00 9.62		
Item:	Parking	JOB \$30,000.00 \$30,000.00 9.62		
	Parking	Solution:		
Problem No accessible parking, capacity depends on layout, lot Pave parking area for required accessible Description: unimproved: At parking lot with 151-200 spaces, the number of accessible spaces is less than required by code; 6 spaces required. with signs including a minimum of one with signs and signs a minimum of one with signs and signs a minimum of one				
		Funding source:		
Measurement		Official responsible: Maintenance Superintend		
ADAAG:	4.1.2(5)*	Projected year of completion:		
CBC 2007:	Tbl. 11B-6	Actual year of completion:		
City Hall	Second			
ltem #:	287	Unit: Cost: Total: Priority REF 8.17		
Item:	Kitchen Area			
	Sink	Solution:		
Problem Description:	Sink is more than 6 1/2" deep.	Provide new sink remodel and cabinet as needed.		
		Funding source:		
Measurement	:	Official responsible: Maintenance Superintend		
ADAAG:	4.24.4	Projected year of completion:		
CBC 2007:	1115B.4.7.1	Actual year of completion:		
City Hall	On-Site			
	182	Unit: Cost: Total: Priority		
ltem #:		REF 8.17		
	POT from Accessible Parking to S. Entry Ramp			
ltem:	Walk	Solution:		
ltem #: Item: Problem Description:				
ltem: Problem	Walk			
ltem: Problem Description:	Walk	. Modify cross slope.		
ltem: Problem Description:	Walk Sidewalk at ramp: Cross slope more than 1/4":12" (29	. Modify cross slope. <i>Funding source:</i>		

Item #: 106 REF 0.17 Item: Conference Room Exit Stairs Solution: Provide new handrail Problem Standard handrail: Gripping section narrower than 1-1/4" or Provide new handrail. Description: wider than 1-1/2". Funding source: Official responsible: Maintenance Superintendent ADA4G: 4.26.2 Completion: Actual year of completion: Provide new handrail. CBC 2007: 1133B.4.2.6 First Floor Unit: Cost: Total: Priority: Uon Bescription: Women's Restroom JOB \$25.00 \$25.00 \$17 Door Stopper Problem At push side of door on accessible route, bottom 10" does not Remove door stopper. Fire rated corridor, nubber wedge not allowed. ADAAG: Council Chambers Lobby Door Stopper Maintenance Superintendent Projected year of completion: ADAAG: Council Chambers Lobby JOB \$25.00 \$17 Door Stopper At push side of door on accessible route, bottom 10" does not Bescription: Maintenance Superintendent Projected year of completion: Rem ve door stopper. At push side of door on accessible route, bottom 10" does not Bescription:	City Hall	On-Site	Unit:	Cost:	Total:	Priority:
Herricial Conference Room Exit Stairs Handrail Solution: Problem Standard handrali: Gripping section narrower than 1-1/4" or Provide new handrali. Measurement: ADAAG: 4.25.2 ADAAG: 4.25.2 Completion: Maintenance Superintendent Projected year of completion: Maintenance Superintendent ADAAG: 4.25.2 Completion: Actual year of completion: City Hall First Floor Unit: Cost: Total: Priority: Utern: Women's Restroom Solution: Remove door stopper. Fire rated corridor, nubber wedge Description: have a smooth, uninterrupted surface (required in CA only). Funding source: Othela responsible: Maintenance Superintendent ADCAG: 1133B.2.6 First Floor Unit: Cost: Total: Priority: ADCAG: 1133B.2.6 First Floor Unit: Cost: Total: Priority: Item #: 264 JOB \$25.00 8.17 Solution: Renove door stopper Door Stopper JOB \$25.00 8.17 Door Stopper Door Stopper Naintenance Superintendent Priority: JOB \$25.00 8.17 Door Stopper <td< td=""><td>Item #:</td><td>186</td><td></td><td>0051.</td><td>TUlai.</td><td>-</td></td<>	Item #:	186		0051.	TUlai.	-
Problem Standard handrali: Gripping section narrower than 1-1/4" or Provide new handrali. Masurement: CMC and the section narrower than 1-1/4" or Provide new handrali. Masurement: CMC and the section narrower than 1-1/4" or Provide new handrali. Masurement: CMC and the section narrower than 1-1/4" or Provide new handrali. Masurement: 200 1133B.4.2.6 Maintenance Superintenden City Hall First Floor Unit: Cost: Total: Priority: UOB \$25.00 \$25.00 \$17 Solution: Solution: Problem At push side of door on accessible route, bottom 10" does not allowed. Funding source: Maintenance Superintenden Problem At push side of door on accessible route, bottom 10" does not allowed. Funding source: Maintenance Superintenden City Hall First Floor Unit: Cost: Total: Priority: DAGG: 224 Unit: Cost: Total: Priority: DAGG: Council Chambers Lobby UoB \$25.00 \$17 Door Stopper Furding source: Maintenance Superintenden Problem At	Item:	Conference Room Exit Stairs				••••
Description: wider than 1-1/2". Funding source: Maintenance SuperIntendem Measurement: A26.2 Official responsible: Maintenance SuperIntendem ADAGG: 4.26.2 Aztual year of completion: Maintenance SuperIntendem City Hall First Floor Unit: Cost: Total: Priority: Measurement: Women's Restroom JOB Solution: Remove door stopper. First Floor Unit: Cost: Total: Priority: Problem A push side of door on accessible roule, bottom 10° does not Bescription: Maintenance SuperIntendem ADAGG: Cast: Total: Priority: Solution: Reasurement: Council Chambers Lobby Door Stopper Maintenance SuperIntendem City Hall First Floor Unit: Cost: Total: Priority: Door Stopper Priority: JOB S25.00 S25.00 S17 Door Stopper Priority: JOB S25.00 S25.00 S17 Door Stopper Door Stopper Total: Priority: JOB S25.00 S17 Door Stopp						
Massurement: Official responsible: Maintenance Superintendent ADAAG: 4.26.2 2.82 Calcular year of completion: Actual year of completion: City Hall First Floor Unit: Cost: Total: Priority: Item #: 230 JOB \$25.00 \$137 Bescription: have a smooth, uninterrupted surface (required in CA only). Solution: Remove door stopper. Fire rated corridor, rubber wedge Problem At push side of door on accessible route, bottom 10" does not Description: Maintenance Superintendent ADAAG: 1133B.2.6 First Floor Unit: Cost: Total: Priority: Item #: 264 262.00 \$25.00 \$17 Boilton: Baintenance Superintendent ADAAG: Council Chambers Lobby First Floor Unit: Cost: Total: Priority: JOB S25.00 \$25.00 \$17 Boilton: Baintenance Superintendent Problem At push side of door on accessible route, bottom 10" does not Description: Actual year of completion: Actual year of completion: City Hall First Floor Unit: Cost: Total: Priority: Door Stopper Atual year of completion: Concil Chambers Lobby Solution: <td>Problem Description:</td> <td></td> <td>Provide new</td> <td>handrail.</td> <td></td> <td></td>	Problem Description:		Provide new	handrail.		
ADAAG: 4.26.2 Projected year of completion: CBC 2007: 1133B.4.2.6 Actual year of completion: City Hall First Floor Unit: Cost: Total: Priority: Item: Women's Restroom Solution: Remove door stopper. Fire rated corridor, rubber wedge Problem At push side of door on accessible route, bottom 10° does not Remove door stopper. Fire rated corridor, rubber wedge Measurement: ADAAG: Council Chambers Lobby Solution: Maintenance Superintendent ADAAG: Council Chambers Lobby Door stopper. Total: Priority: JOB \$25.00 \$25.00 \$17 Measurement: Council Chambers Lobby Door stopper. Maintenance Superintendent ADAAG: Council Chambers Lobby JOB \$25.00 \$25.00 Door Stopper Priority: JOB \$25.00 \$17 Maintenance Superintendent Priority: JOB \$25.00 \$17 Door stopper First Floor Unit: Cost: Total: Priority: JOB Solution: Remove door stopper. <td< td=""><td></td><td></td><td>•</td><td></td><td></td><td></td></td<>			•			
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Item #: 230 Unit: Cost: Total: Priority: Item:: Women's Restroom JOB \$25.00 \$25.00 \$17 Door Stopper First Floor Guition: Remove door stopper. Fire rated corridor, nubber wedge not allowed. Measurement: Actual year of completion: Advise of door on accessible route, bottom 10° does not fire at a smooth, uninterrupted surface (required in CA only). Funding source: Maintenance Superintendent Projected year of completion: CRC 2007: 1133B.2.6 First Floor Unit: Cost: Total: Priority: Door Stopper Door Stopper Solution: Remove door stopper. Fire rated lobby, rubber wedge not allowed. Measurement: Council Chambers Lobby Door Stopper Solution: Remove door stopper. Fire rated lobby, rubber wedge not allowed. Solution: Measurement: Council Chambers Lobby Door Stopper. Waintenance Superintendent Projected year of completion: ADAAG: CBC 2007: 1133B.2.6 First Floor Unit: Cost: Total: Priority: Up that a smooth, uninterrupted surface (required in CA only). Fire fated lobby, rubber wedge not allowed. S	ADAAG. CBC 2007:)//.	
Item::::::::::::::::::::::::::::::::::::	City Hall	First Floor				
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Door Stopper Solution: Problem At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). Remove door stopper. Fire rated corridor, rubber wedge not allowed. Measurement: Chick are sponsible: Maintenance Superintendent Projected year of completion: City Hall First Floor Unit: Cost: City Hall First Floor Unit: Cost: Coor Stopper JOB \$25.00 \$25.00 Problem At push side of door on accessible route, bottom 10" does not base a smooth, uninterrupted surface (required in CA only). Remove door stopper. Fire rated lobby, rubber wedge not allowed. Measurement: Council Chambers Lobby Door Stopper Solution: Remove door stopper. Fire rated lobby, rubber wedge not allowed. Measurement: Apush side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). Measurement: Correct ADAG: First Floor City Hall First Floor I			JOB	\$25.00	\$25.00	8.17
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Item: Council Chambers Lobby Door Stopper Solution: Problem Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). Remove door stopper. Fire rated lobby, rubber wedge not allowed. Measurement: ADAAG: Funding source: Maintenance Superintendent Projected year of completion: City Hall First Floor Unit: Cost: Total: Priority: Item #: 204 JOB<	Item #:	264				-
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Measurement: Official responsible: Maintenance Superintendent ADAAG: Projected year of completion: Actual year of completion: CBC 2007: 1133B.2.6 Actual year of completion: City Hall First Floor Unit: Cost: Item #: 204 JOB \$25.00 \$17 Item: Restroom Hallway JOB \$25.00 \$17 Door Stopper Solution: Solution: Remove door stopper. Fire rated corridor, wedge not allowed. Problem At push side of door on accessible route, bottom 10" does not bescription: Remove door stopper. Fire rated corridor, wedge not allowed. Measurement: ADAAG: Official responsible: Maintenance Superintendent Projected year of completion:	Problem Description:			r stopper. Fire	e rated lobby, ru	bber wedge not
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CBC 2007: 1133B.2.6 Actual year of completion: City Hall First Floor Unit: Cost: Total: Priority: JOB \$25.00 \$25.00 8.17 Item #: 204 JOB \$25.00 \$25.00 8.17 Item: Restroom Hallway Door Stopper Door Stopper Solution: Problem At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). Remove door stopper. Fire rated corridor, wedge not allowed. Measurement: ADAAG: Official responsible: Maintenance Superintendent Projected year of completion:			,			Superintendent
Item #: 204 Unit: Cost: Total: Priority: Item: Restroom Hallway JOB \$25.00 \$25.00 8.17 Door Stopper Door Stopper Solution: Solution: Solution: Problem At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). Remove door stopper. Fire rated corridor, wedge not allowed. Measurement: Measurement: Official responsible: Maintenance Superintendent ADAAG: Projected year of completion: Maintenance Superintendent	<i>CBC 2007:</i>	1133B.2.6)//.	
Item #: 204 JOB \$25.00 \$25.00 8.17 Item: Restroom Hallway Door Stopper Solution: Solution: Problem At push side of door on accessible route, bottom 10" does not Description: Remove door stopper. Fire rated corridor, wedge not allowed. Item: Funding source: Measurement: Official responsible: Maintenance Superintendent ADAAG: Projected year of completion: Maintenance Superintendent	City Hall	First Floor		_		
Item: Restroom Hallway Solution: Door Stopper Solution: Problem At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). Remove door stopper. Fire rated corridor, wedge not allowed. Funding source: Funding source: Measurement: Official responsible: Maintenance Superintendent ADAAG: Projected year of completion: Maintenance Superintendent	Item #:	204				-
Door Stopper Solution: Problem At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). Remove door stopper. Fire rated corridor, wedge not allowed. Funding source: Funding source: Measurement: Official responsible: Maintenance Superintendent ADAAG: Projected year of completion: Maintenance Superintendent	Item:	Restroom Hallway	JOR	Φ∠ວ.00	φ∠0.00	ð.1 <i>1</i>
Description: have a smooth, uninterrupted surface (required in CA only). allowed. Funding source: Funding source: Measurement: Official responsible: Maintenance Superintendent ADAAG: Projected year of completion: Maintenance Superintendent		Door Stopper	Solution:			
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ADAAG: Projected year of completion:			-			
						e Superintendent
		1133B 2 6			on:	
	000 2007.	11000.2.0	Actual year (n completion.		

City Hall	First Floor				
Item #:	216	Unit:	Cost:	Total:	Priority:
Item:	Men's Restroom	JOB	\$25.00	\$25.00	8.17
item.	Door Stopper	Solution:			
Problem Description:	At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only).	Remove doo not allowed.		e rated corridor,	rubber wedge
Measurement: ADAAG: CBC 2007:	1133B.2.6				Superintendent
City Hall	First Floor				
Item #:	275	Unit:	Cost:	Total:	Priority:
Item:	Council Chamber	JOB	\$90.00	\$90.00	8.17
	Signage	Solution:			
Problem 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.	Provide raised letter/Braille "EXIT ROUTE" sign at do			sign at door.
		Funding sou	urce:		
Measurement:		Official resp			Superintenden
ADAAG:	4.1.3(16)		ear of completion	on:	
CBC 2007:	1011.3	Actual year	of completion:		
City Hall	First Floor				
Item #:	209	Unit:	Cost:	Total:	Priority:
Item:	Restroom Hallway	JOB	\$90.00	\$90.00	8.17
	Signage	Solution:			
Problem 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.	Provide rais	ed letter/Braille	e "EXIT" sign at c	loor.
		Funding sou	urce:		
Measurement:	:	Official resp	onsible:	Maintenance	Superintendent
ADAAG:	4.1.3(16)		ear of completion	on:	
CBC 2007:	1011.3	Actual year	of completion:		
City Hall	First Floor				
Item #:	265	Unit:	Cost:	Total:	Priority:
Item:	Council Chambers Lobby	JOB	\$90.00	\$90.00	8.17
-	Signage	Solution:			
Problem 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.	Provide rais	ed letter/Braille	e "EXIT" sign at c	door.
		Funding sou			
Measurement:		Official resp			e Superintendent
ADAAG:	4.1.3(16)		ear of completion	on:	
CBC 2007:	1011.3	Actual year	of completion:		

City Hall	First Floor			_	_	
Item #:	274	Un		Cost:	Total:	Priority:
Item:	Council Chamber	JO	В	\$90.00	\$90.00	8.17
	Signage	Solutio	on:			
Problem Description:	At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people wi vision impairment are not provided.		e raise	ed letter/Braille	"EXIT" sign at c	loor.
Measurement:		Fundin	-	ırce: onsible:	Maintenance	Superintendent
ADAAG:	4.1.3(16)			ear of completio		oupenmendem
CBC 2007:	1011.3		-	of completion:		
City Hall	First Floor					
Item #:	212	Un		Cost:	Total:	Priority:
Item:	Men's Restroom	JO	В	\$100.00	\$100.00	8.17
nem.	Accessories	Solutio	n:			
Problem Description:	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles than 48" (CA only: 40") from floor to highest operating slot control.	Reloca	Relocate existing restroom accessories.			
		Fundin	ng sou	ırce:		
	SCD: 42" AFF		,	onsible:		Superintendent
ADAAG:	4.23.7	-	-	ear of completio	n:	
CBC 2007:	1115B.8.3	Actual	year	of completion:		
City Hall	On-Site			_		
Item #:	178	Un. JOI		Cost:	Total:	Priority: 8.17
Item:	On Site Parking	101	D	\$100.00	\$100.00	0.17
	Parking	Solutio	on:			
Problem Description:	The words "NO PARKING" not painted on the ground with loading and unloading access aisle (12" min. high white le located so that it is visible to traffic enforcement officials (required in CA only).	in Provide tters), paintec			RKING" in each when altering are	
		Fundin	ng sou	ırce:		
Measurement:		Official	l resp	onsible:	Maintenance	Superintendent
ADAAG:			-	ear of completio	n:	
CBC 2007:	1129B.3.1	Actual	year	of completion:		
City Hall	First Floor			_		
Item #:	226	Un		Cost:	Total:	Priority:
Item:	Women's Restroom	JO	В	\$100.00	\$100.00	8.17
	Accessories	Solutio	on:			
Problem Description:	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles than 48" (CA only: 40") from floor to highest operating slot control.	more	ate exi	sting restroom	accessories.	
		Fundin	-			
	SCD: 42" AFF			onsible:		Superintendent
	4.23.7	Project	ted ye	ear of completio	n:	
ADAAG: CBC 2007:	1115B.8.3		-	of completion:		

City Hall	First Floor				
Item #:	201	Unit:	Cost:	Total:	Priority:
Item:	Main Lobby/Hallway	JOB	\$25.00	\$150.00	8.17
	Door Stopper	Solution:			
Problem Description:	At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only).			n altering area. F ridor or fire rated	
Measurement: ADAAG: CBC 2007:	1133B.2.6				Superintendent
City Hall	First Floor				
Item #:	266	Unit:	Cost:	Total:	Priority:
Item:	Council Chambers Lobby	JOB	\$90.00	\$180.00	8.17
	Signage	Solution:			
Problem 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.	Provide raised letter/Braille "EXIT ROUTE" sign at doo			
		Funding sou	urce:		
Measurement:		Official resp	onsible:	Maintenance	Superintendent
ADAAG:	4.1.3(16)	Projected ye	ear of completion	on:	
CBC 2007:	1011.3	Actual year	of completion:		
City Hall	On-Site				
Item #:	194	Unit:	Cost:	Total:	Priority:
Item:	Council Chambers N. Entry Stairs	JOB	\$230.00	\$230.00	8.17
	Signage	Solution:			
Problem Description:	Exterior signage at inaccessible entrances to provide direction to accessible entrances is missing or noncompliant.	Provide sigr entrances.	nage sufficient t	to guide persons	to accessible
Measurement:		Funding sou Official resp		Maintenance	Superintendent
ADAAG:	4.1.2(7)(c)		ear of completion		oupenintendent
CBC 2007:	1117B.5.8.1.2		of completion:	-	
City Hall	On-Site				
Item #:	183	Unit:	Cost:	Total:	Priority:
Item:	POT from Accessible Parking to S. Entry Ramp	SF	\$5.00	\$400.00	8.17
-	Walk	Solution:			
Problem Description:	Walk: Irregular surface in asphalt next to ramp.	Smooth pav	rement surface	; grind or refinish	surface.
Measurement:	4.5.2	Funding sou Official resp			Superintendent

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<i>Total: Priority:</i> ,620.00 8.17
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City Hall	First Floor			T !	D-1 11
Item #:	276	Unit: JOB	<i>Cost:</i> \$1,850.00	<i>Total:</i> \$1,850.00	Priority: 8.17
Item:	Council Conference Room	300	φ1,000.00	φ1,000.00	0.17
	Sink	Solution:			
Problem Description:	Sink is more than 6 1/2" deep.	Provide ne	w sink remodel	and cabinet as n	eeded.
Measurement.	- 7 5" deen	Funding so Official res		Maintenance	Superintenden
ADAAG:	4.24.4		year of completion		e apointon don
CBC 2007:	1115B.4.7.1		r of completion:		
City Hall	On-Site				
ltem #:	197	Unit: JOB	<i>Cost:</i> \$230.00	Total:	Priority:
Item:	On Site Directions and Wayfinding	JOB	φ ∠ 30.00	\$2,070.00	8.17
	Signage	Solution:			
Problem Description:	Exterior signage at inaccessible entrances to provide dire to accessible entrances is missing or noncompliant.	entrances.	Provide signage sufficient to guide persons to access entrances. Specific layout and design plans recommended.		
		Funding so	ource:		
Measurement.		Official res			Superintenden
ADAAG:	4.1.2(7)(c)		year of completion	on:	
CBC 2007:	1117B.5.8.1.2	Actual yea	r of completion:		
City Hall	On-Site		2 <i>i</i>	T . /	
Item #:	181	<i>Unit:</i> SF	<i>Cost:</i> \$45.00	<i>Total:</i> \$5,400.00	Priority: 8.17
Item:	POT from Accessible Parking to S. Entry Ramp	51	φ43.00	\$5,400.00	0.17
	Sidewalk	Solution:			
Problem Description:	Sidewalk at ramp: Slope greater than 1:20 (5.0%), and wa does not comply with requirements for ramps.	lk Modify wal	k/sidewalk slope	e to 1:20 or less.	
		Funding so			
	: 5.7% - 6.7% slope	Official res			Superintenden
ADAAG: CBC 2007:	4.3.7 1133B.7.3		year of completion of completion:	on:	
СВС 2007.	1130.7.3	Actual yea	i or completion.		
City Hall	On-Site			+	.
ltem #:	180	<i>Unit:</i> SF	<i>Cost:</i> \$45.00	<i>Total:</i> \$7,200.00	Priority: 8.17
ltem:	Walk from Accessible Parking to Sidewalk	51-	ψ + 0.00	ψι,200.00	0.17
	Walk	Solution:			
Problem Description:	Cross slope more than 1/4":12" (2%).	Modify cros	ss slope.		
		Funding so	ource:		
Measurement.	: 3.9% - 7.9% cross slope	Official res		Maintenance	Superintenden
ADAAG:	4.3.7	Projected y	year of completion	on:	
CBC 2007:	1133B.7.1.3		r of completion:		

Youth Sports	Complex	First Floor	11	0	Tatal	Dutenter	
Item #:	439		<i>Unit:</i> REF	Cost:	Total:	Priority: 5.77	
Item:	Women's Restroom					5.77	
	Grab Bars		Solution:				
Problem Description:	Grab bars not at 33" to 36" fr no tank toilet).	om floor (CA only: 33" from floor if	Relocate ac	cessible grab b	ars.		
Measurement	* 33.75" AFF		Funding sou Official resp		Maintenance	e Superintendent	
ADAAG:	4.16.4			ear of completion		Caponnondon	
CBC 2007:	1115B.4.1.3.1 & 2			of completion:			
Youth Sports	Complex	On-Site		_			
Item #:	421		Unit:	Cost:	Total:	Priority:	
Item:	Accessible Parking		REF			5.77	
	Parking Signage		Solution:				
ProblemSign relating to parking privileges for disabled persons is noncompliant.			Provide com the word "ha		signage that doe	es not contain	
Measurement	:		Funding sou Official resp	onsible:		Superintendent	
ADAAG:				ear of completion	on:		
CBC 2007:	VC §22511.9.		Actual year	of completion:			
Youth Sports	Complex	First Floor			T , , ,		
ltem #:	435		<i>Unit:</i> REF	Cost:	Total:	Priority: 5.77	
Item:	Men's Restroom		1121			0.11	
	Grab Bars		Solution:				
Problem Description:	Grab bars are non compliant	and/or within required height.	Provide acce	essible grab ba	rs at 33" from fl	oor.	
			Funding sou				
Measurement			Official responsible: Maintenance Superintenden				
ADAAG: CBC 2007:	4.16.4 1115B.4.1.3.1 & 2			ear of completion of completion:	on:		
CBC 2007.	11130.4.1.3.1 & 2		Actual year	or completion.			
Youth Sports	Complex	First Floor	11-2-	Cost	Tatal	Duiaritari	
Item #:	432		Unit: JOB	<i>Cost:</i> \$25.00	<i>Total:</i> \$25.00	Priority: 5.77	
Item:	Men's Restroom			Ψ20.00	Ψ20.00	5.11	
	Door Stopper		Solution:				
Problem Description:		ssible route, bottom 10" does not d surface (required in CA only).	Remove doo wedge.	or stopper whe	n altering area. F	Provide rubber	
			Funding sou	ırce:			
Measurement			Official resp			Superintendent	
			Due te stad due				
ADAAG: CBC 2007:	1133B.2.6			ear of completion of completion:	on:		

Youth Sports	Complex	First Floor		. .	_	.
Item #:	244		Unit: JOB	<i>Cost:</i> \$75.00	<i>Total:</i> \$75.00	Priority: 5.77
Item:	Women's Restroom		JOB	\$75.00	\$75.00	5.77
	Accessories		Solution:			
Problem Description:	CA only: Toilet paper dispense water closet and/or not within rear wall.	er not within 12" from front of 36" max. to the far edge from the	Relocate or	provide new to	ilet paper disper	nser.
Measuremen	t: 42" from rear wall		Funding sou Official resp		Maintenance	Superintendent
ADAAG:	4.16.6			ear of completion		Caperinterio
CBC 2007:	1115B.8.4		Actual year	of completion:		
Youth Sports	Complex	First Floor				
Item #:	430		Unit:	Cost:	Total:	Priority:
Item:	Men's Restroom		JOB	\$75.00	\$75.00	5.77
	Accessories		Solution:			
Problem Description:	CA only: Toilet paper dispense water closet and/or not within rear wall.	er not within 12" from front of 36" max. to the far edge from the	Relocate or provide new toilet paper dispenser.			
			Funding sou			0
Measuremen ADAAG:	<i>t:</i> 42" from rear wall 4.16.6		Official resp			Superintenden
АDAAG. CBC 2007:	1115B.8.4			ear of completion of completion:	011.	
020200/1			, lotaa, joa,	er eempredem		
Youth Sports	Complex	First Floor		2 <i>i</i>	-	
Item #:	441		Unit: JOB	<i>Cost:</i> \$90.00	<i>Total:</i> \$90.00	Priority: 5.77
Item:	Women's Restroom		JOB	φ90.00	\$90.00	5.77
	Signage		Solution:			
Problem Description:	Entrance to toilet or bathing fa signage on door leaf not identi signage.		on nearest a	adjacent wall, o	sign mounted 5 on latch side if a aille reader to sta	single door
			Funding sou			
Measuremen ADAAG:	<i>t:</i> 4.1.3(16)(a)		Official resp	onsible: ear of completio		Superintenden
CBC 2007:	4.1.5(10)(a)			of completion:	011.	
Youth Sports	Complex	First Floor				
ltem #:	438		Unit:	Cost:	Total:	Priority:
Item:	Men's Restroom		JOB	\$90.00	\$90.00	5.77
	Signage		Solution:			
Problem Description:		tion symbol centered 60" high on ded (women: 12" ø circle, men: I symbol).	altering area	a. If wheelchai	sanitary facility s r accessible, inc cessibility on sig	ude
			Funding sou	ırce:		
			-			
Measuremen	t:		Official resp	onsible:	Maintenance	e Superintenden
Measuremen ADAAG:	<i>t:</i>		•	onsible: ear of completi		Superintenden

Youth Sports	Complex	First Floor					
Item #:	437		Unit: JOB	<i>Cost:</i> \$90.00	<i>Total:</i> \$90.00	Priority:	
Item:	Men's Restroom		JOD	Φ90.00	φ 9 0.00	5.77	
	Signage		Solution:				
Problem Description:		facility identified with California ntified with ADAAG compliant	on nearest a	adjacent wall, o	sign mounted 5 on latch side if a aille reader to sta	single door	
			Funding sou				
Measurement			Official resp			Superintendent	
ADAAG:	4.1.3(16)(a)		, ,	ear of completion	on:		
CBC 2007:			Actual year	of completion:			
Youth Sports	Complex	First Floor					
Item #:	442		Unit:	Cost:	Total:	Priority:	
Item:	Women's Restroom		JOB	\$90.00	\$90.00	5.77	
	Signage		Solution:				
Problem Description:		cation symbol centered 60" high on vided (women: 12" ø circle, men: ed symbol).	Provide properly mounted sanitary facility symbol whe altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.				
			Funding sou	urce:			
Measurement	:		Official resp	onsible:	Maintenance	Superintendent	
ADAAG:			Projected year of completion:				
CBC 2007:	1115B.6		Actual year	of completion:			
Youth Sports	Complex	First Floor					
Item #:	428		Unit:	Cost:	Total:	Priority:	
Item:	Men's Restroom		JOB	\$100.00	\$100.00	5.77	
	Accessories		Solution:				
Problem Description:	sanitary napkins, seat cover	ies, such as for towels, soap, s, etc., and waste receptacles more floor to highest operating slot or		isting restroom	accessories.		
			Funding sou				
	: SCD: 48" AFF		Official resp			Superintendent	
ADAAG: CBC 2007:	4.23.7 1115B.8.3			ear of completion of completion:	on:		
Youth Sports	Complex	First Floor	Unit:	Cost:	Total:	Priority:	
Item #:	429		JOB	\$100.00	\$100.00	5.77	
Item:	Men's Restroom						
Duchter	Accessories	the much as fairbarry t	Solution:	1 . 1			
Problem Description:	sanitary napkins, seat cover	ies, such as for towels, soap, s, etc., and waste receptacles more floor to highest operating slot or		isting restroom	accessories.		
11			Funding sou		Maintena	Our ender terrent of	
Measurement			Official resp			Superintendent	
ADAAG: CBC 2007:	4.23.7 1115B.8.3			ear of completion	חט.		
000 2007.	11100.0.0		nciuai yeai	of completion:			

Youth Sports	Complex	First Floor		_	_	
ltem #:	242		Unit:	Cost:	Total:	Priority:
Item:	Women's Restroom		JOB	\$100.00	\$100.00	5.77
	Accessories		Solution:			
Problem Description:		es, such as for towels, soap, , etc., and waste receptacles more loor to highest operating slot or		isting restroom	accessories.	
Maggiramont	t: SCD: 47" AFF		Funding sou Official resp		Maintananaa	Cupatintandan
ADAAG:	4.23.7			ear of completic		Superintenden
CBC 2007:	1115B.8.3			of completion:		
Youth Sports	Complex	First Floor				
Item #:	243		Unit:	Cost:	Total:	Priority:
	-		JOB	\$100.00	\$100.00	5.77
Item:	Women's Restroom Accessories		Solution:			
Problem Description:	Dispensers in sanitary facilitie sanitary napkins, seat covers	es, such as for towels, soap, , etc., and waste receptacles more loor to highest operating slot or	Relocate existing restroom accessories.			
			Funding sou			
	t: SD: 45" AFF		Official resp			Superintenden
ADAAG:	4.23.7			ear of completio	on:	
CBC 2007:	1115B.8.3		Actual year	of completion:		
Youth Sports	Complex	First Floor				
Item #:	444		Unit: JOB	<i>Cost:</i> \$500.00	<i>Total:</i> \$500.00	Priority: 5.77
Item:	Women's Restroom		JOB	\$300.00	\$200.00	5.77
	Water Closet		Solution:			
Problem Description:	More or less than 18" from ne closet (proposed new ADAAG	ear side wall to center line of water 3: 16"-18").			set and plumbing provide 18" from	
			Funding sou	urce:		
Measurement			Official resp			Superintenden
ADAAG: CBC 2007:	Fig. 28 1115B.4.1.1			ear of completion	on:	
CBC 2007:	11130.4.1.1		Actual year	of completion:		
Youth Sports	Complex	First Floor			T	.
Item #:	241		Unit: JOB	<i>Cost:</i> \$500.00	<i>Total:</i> \$500.00	Priority: 5.77
Item:	Men's Restroom		000	ψ500.00	ψ000.00	5.11
	Water Closet		Solution:			
Problem Description:	More than 18" from near side (proposed new ADAAG: 16"-1	wall to center line of water closet 8").	Relocate ex with offset c	isting water clo closet flange to	set and plumbing provide 18" from	g, remount side wall.
			Funding sou	urce:		
Measurement	: 20" o.c.		Official resp	oonsible:	Maintenance	Superintenden
Measurement ADAAG:	t: 20" o.c. Fig. 28		Official resp	oonsible: ear of completio		Superintenden

Youth Sports	Complex	On-Site					
Item #:	422		Unit:	Cost:	Total:	Priority:	
Item:	Walkway Along North side of F	Parking Lot	JOB	\$550.00	\$550.00	5.77	
	Gate	C .	Solution:				
Problem Description:	10" min. kick-plate/accessible of provided on push-side of gate and bottom of gate exceeds 3"	and/or gap between floor surface	Provide 10" min. "kick plate" covering width of gate including accessible hardware when altering area.				
Measurement	÷		Funding sou Official resp		Maintenance	Superintendent	
ADAAG:			•	ear of completio			
CBC 2007:	1133B.2.6		Actual year	of completion:			
Youth Sports	Complex	On-Site					
Item #:	419		Unit:	Cost:	Total:	Priority:	
Item:	Accessible Parking		JOB	\$300.00	\$2,400.00	5.77	
	Parking		Solution:				
Problem Description:				ired accessible ninimum of one	e parking spaces van space.	with signs	
Measurement			Funding sou Official resp		Maintenance	Superintenden	
ADAAG:	4.1.2(5)*		1	erronere. ear of completio		ouperinteriden	
CBC 2007:	Tbl. 11B-6			of completion:			
Youth Sports	Complex	On-Site					
Item #:	423		Unit:	Cost:	Total:	Priority:	
Item:	Walkway Along North side of F	Parking Lot	SF	\$25.00	\$15,250.00	5.77	
	Walk		Solution:				
Problem Description:	Cross slope more than 1/4":12	" (2%).	Modify cross	s slope.			
			Funding sou	Irce:			
	: 2.5% - 2.8% cross slope		Official resp			Superintendent	
ADAAG:	4.3.7			ear of completio	n:		
CBC 2007:	1133B.7.1.3		Actual year	of completion:			
Golf Course		On-Site	Unit:	Cost:	Total:	Priority	
Item #:	590		REF	COSI.	TUlar.	Priority: 5.38	
ltem:	Accessible Parking					5.00	
item.	Parking Signage		Solution:				
	Sign relating to parking privilag	es for disabled persons is	Provide com the word "ha		ignage that doe	s not contain	
Problem Description:	noncompliant.						
Problem			Funding sou	ırce:			
Problem Description:	noncompliant.		Funding sou Official resp		Maintenance	Superintenden	
Problem	noncompliant.		Official resp Projected ye			Superintenden	

Golf Course	First Fl	oor	Unit:	Cost:	Total:	Priority:
Item #:	252 Warran'a Dastroam		REF			5.38
Item:	Women's Restroom Door Swing		Solution:			
Problem Description:	Front approach: At pull side, door does not have clear maneuvering space measuring door width plus 18" x only: exterior door width plus 24").		Change door	swing.		
Measurement ADAAG: CBC 2007:	: 57" maneuvering space Fig. 25(a) 11B-26A(a)					Superintendent
Golf Course	First Fl	oor				
Item #:	255		Unit:	Cost:	Total:	Priority:
Item:	Women's Restroom		REF			5.38
nom.	Toilet Stall		Solution:			
Problem Description:	Toilet stall less than 60" wide.		Provide new	accessible stall recommended)		ls 36" x 69" or
Measurement	: 57" wide		Funding sour Official respo		Maintenance	Superintendent
ADAAG:	4.17.3			ar of completion	1:	
CBC 2007:	1115B.3.1.4.1		Actual year o	of completion:		
Golf Course	On-Site	Э				
Item #:	598		<i>Unit:</i> REF	Cost:	Total:	Priority: 5.38
Item:	POT from North Clubhouse Stairs to Cart Pickup Are	ea	NEF			5.30
	Walk		Solution:			
Problem Description:	Cross slope more than 1/4":12" (2%).		Modify cross	slope.		
Measurement			Funding sour		Maintenance	Superintendent
Measurement ADAAG:	: 4.3.7		Official respo	onsible:		Superintendent
			Official respo Projected ye			Superintendent
ADAAG:	4.3.7	oor	Official respo Projected ye	onsible: ar of completion		Superintendent
ADAAG: CBC 2007:	4.3.7 1133B.7.1.3	loor	Official respo Projected ye Actual year o Unit:	onsible: ar of completion of completion: Cost:	n: Total:	Priority:
ADAAG: CBC 2007: Golf Course	4.3.7 1133B.7.1.3 First Fl 254	oor	Official respo Projected yea Actual year o	onsible: ar of completion of completion:): 	·
ADAAG: CBC 2007: Golf Course Item #:	4.3.7 1133B.7.1.3 First Fl	oor	Official respo Projected ye Actual year o Unit:	onsible: ar of completion of completion: Cost:	n: Total:	Priority:
ADAAG: CBC 2007: Golf Course Item #:	4.3.7 1133B.7.1.3 First Fl 254 Women's Restroom	lifornia	Official respo Projected ye. Actual year o Unit: JOB Solution: Provide ADA on nearest ad	onsible: ar of completion of completion: Cost: \$90.00	<i>Total:</i> \$90.00 ign mounted 5 latch side if a	Priority: 5.38 ' high on center single door
ADAAG: CBC 2007: Golf Course Item #: Item: Problem Description:	4.3.7 1133B.7.1.3 First Fl 254 Women's Restroom Signage Entrance to toilet or bathing facility identified with Ca signage on door leaf not identified with ADAAG comp signage.	lifornia	Official respo Projected yea Actual year of Unit: JOB Solution: Provide ADA on nearest ad (located not the door oution) Funding source	onsible: ar of completion of completion: Cost: \$90.00 AG compliant si djacent wall, on to cause a Braill	<i>Total:</i> \$90.00 ign mounted 5 latch side if a e reader to sta	Priority: 5.38 high on center single door and within the
ADAAG: CBC 2007: Golf Course Item #: Item: Problem	4.3.7 1133B.7.1.3 First Fl 254 Women's Restroom Signage Entrance to toilet or bathing facility identified with Ca signage on door leaf not identified with ADAAG comp signage.	lifornia	Official respondent Projected year Actual year of Unit: JOB Solution: Provide ADA on nearest au (located not the Funding source) Official respondent	onsible: ar of completion of completion: Cost: \$90.00 AG compliant si djacent wall, on to cause a Braill	<i>Total:</i> \$90.00 ign mounted 5 latch side if a le reader to sta Maintenance	Priority: 5.38 ' high on center single door

Golf Course	On-Site		-		-	
Item #:	594	Unit: JOB	<i>Cost:</i> \$230.00	<i>Total:</i> \$230.00	Priority: 5.38	
Item:	POT from Accessible Parking to East Side Entry	JOB	φ230.00	φ230.00	5.30	
	Signage	Solution:				
Problem Description:	Exterior signage at inaccessible entrances to provide direction to accessible entrances is missing or noncompliant.	Provide signage sufficient to guide persons to accessible entrances.				
Measurement. ADAAG: CBC 2007:	4.1.2(7)(c) 1117B.5.8.1.2				Superintendent	
Golf Course	On-Site					
Item #:	597	Unit:	Cost:	Total:	Priority:	
Item:	POT from North Clubhouse Stairs to Cart Pickup Area	LF	\$9.00	\$288.00	5.38	
	Stairs	Solution:				
Problem Description:	Contrasting color strip not provided at all stair nosings (required in CA only).	Provide cont	trasting color st	rips at all exterio	or stair treads.	
Measurement. ADAAG: CBC 2007:	1133B.4.4				Superintendent	
Golf Course	On-Site	11-2-	Quali	T - 4 - 4	Delevitor	
Item #:	589	Unit: JOB	<i>Cost:</i> \$325.00	<i>Total:</i> \$325.00	Priority: 5.38	
Item:	Accessible Parking	000	ψ020.00	ψ020.00	3.50	
	Parking Signage	Solution:				
Problem Description:	No "Tow Away" sign at parking lot entrance (required in CA only).	Provide "Tov altering area		t parking lot entr	ance when	
Measurement. ADAAG: CBC 2007:	1129B.4				Superintendent	
Golf Course	First Floor					
Item #:	262	Unit:	Cost:	Total:	Priority:	
Item:	Men's Restroom	JOB	\$500.00	\$500.00	5.38	
	Urinal	Solution:				
Problem Description:	Urinal mounted with rim more than 17" above floor.	Remount ex	isting complian	t fixture at acces	ssible height.	
Measurement. ADAAG: CBC 2007:	19" AFF 4.18.2 1115B.4.2.1				Superintendent	

Golf Course	First Floor						
Item #:	261	Unit:	Cost:	Total:	Priority:		
ltem:	Men's Restroom	JOB	\$1,500.00	\$1,500.00	5.38		
tom.	Toilet Stall	Solution:					
Problem 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).		Provide new enclosure at existing water closet fixture.				
		Funding sou		Malatanaaa	O		
Measurement: ADAAG:	4.17.3	Official resp			Superintendent		
CBC 2007:	1115B.3.4.3		ear of completion of completion:	<i>)</i> //.			
Golf Course	On-Site						
Item #:	588	Unit:	Cost:	Total:	Priority:		
		JOB	\$300.00	\$1,500.00	5.38		
Item:	Accessible Parking Parking	Solution:					
Problem Description:	At parking lot with 101-150 spaces, the number of accessible spaces is less than required by code; 5 spaces required.	Provide requ	uired accessible	e parking spaces e van space.	with signs		
Measurement: ADAAG: CBC 2007:	4.1.2(5)* Tbl. 11B-6				Superintenden		
Golf Course	On-Site						
Item #:	596	Unit:	Cost:	Total:	Priority:		
Item:	POT from North Clubhouse Stairs to Cart Pickup Area Sidewalk	SF Solution:	\$45.00	\$18,000.00	5.38		
Problem Description:	Sidewalk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps.			rade to 5% or les	ss & provide		
Measurement:	-	Funding sou Official resp	onsible:		Superintendent		
ADAAG: CBC 2007:	4.3.7 1133B.7.3		ear of completion of completion:	on:			
19th Avenue F	Park On-Site						
Item #:	398	Unit:	Cost:	Total:	Priority:		
	POT from Parking to Restrooms	REF			4.81		
Item:	Walk	Solution:					
Problem Description:	Cross slope more than 1/4":12" (2%).	Modify cross	s slope.				
	0.00%	Funding sou		Martin	Our state in the second		
	: 6.9% cross slope 4.3.7	Official resp	onsible: ear of completio		Superintendent		
ADAAC							
ADAAG: CBC 2007:	4.3.7 1133B.7.1.3		of completion:				

Police Departr	ment	First Floor		0	T !	Dut - 11	
Item #:	12		<i>Unit:</i> REF	Cost:	Total:	Priority: 4.81	
Item:	Men's Restroom		1121			4.01	
	Accessories		Solution:				
Problem Description:		ser not within 12" from front of n 36" max. to the far edge from the	Relocate or provide new toilet paper dispenser.				
Maaauramant			Funding sou		Maintananaa	Cuparintandan	
ADAAG:	: 46.5" from rear wall 4.16.6		Official resp Projected ve	ear of completion		Superintendent	
CBC 2007:	1115B.8.4			of completion:			
Police Departr	nent	First Floor					
ltem #:	21		Unit:	Cost:	Total:	Priority:	
Item:	Women's Restroom		REF			4.81	
nom.	Accessories		Solution:				
Problem Description:		ser not within 12" from front of a 36" max. to the far edge from the	Relocate or provide new toilet paper dispenser.				
			Funding sou				
Measurement. ADAAG:	: 46" from rear wall 4.16.6		Official resp			Superintenden	
ADAAG. CBC 2007:	4.16.6 1115B.8.4			ear of completic of completion:	<i>)</i> //.		
020 2007.	11102.0.1		notaal your	er completion.			
Police Departr	nent	First Floor					
Item #:	23		Unit: JOB	<i>Cost:</i> \$25.00	<i>Total:</i> \$25.00	Priority: 4.81	
Item:	Women's Restroom		JOB	φ20.00	φ23.00	4.01	
	Door Stopper		Solution:				
Problem Description:		ssible route, bottom 10" does not d surface (required in CA only).		or stopper when e rated corridor	n altering area.	Wedge not	
			Funding sou				
Measurement	:		Official resp			Superintendent	
ADAAG:			, ,	ear of completio	on:		
CBC 2007:	1133B.2.6		Actual year	of completion:			
Police Departr	nent	First Floor		_			
Item #:	14		Unit: JOB	<i>Cost:</i> \$25.00	<i>Total:</i> \$25.00	Priority:	
Item:	Men's Restroom		JOB	φ 2 3.00	φ 2 0.00	4.81	
	Door Stopper		Solution:				
Problem Description:		ssible route, bottom 10" does not d surface (required in CA only).		or stopper when e rated corridor	n altering area.	Wedge not	
			Funding sou	ırce:			
Measurement	:		Official resp			Superintenden	
ADAAG:			Projected ye	ear of completion	on:		
CBC 2007:	1133B.2.6			of completion:			

Police Departr	ment	First Floor		-	_		
Item #:	8		Unit: JOB	Cost:	Total:	Priority:	
Item:	Conference Room		JOB	\$90.00	\$90.00	4.81	
	Signage		Solution:				
Problem Description:	At door leading into exit corrido installed, signs to provide exitin vision impairment are not provi		Provide raised letter/Braille "EXIT ROUTE" sign at door.				
Measurement ADAAG: CBC 2007:	: 4.1.3(16) 1011.3					e Superintenden	
Police Departr	ment	First Floor					
Item #:	26		Unit:	Cost:	Total:	Priority:	
Item:	Office Hallway		JOB	\$90.00	\$90.00	4.81	
ilem.	Signage		Solution:				
Problem Description:	At final exit door to exterior: W installed, signs to provide exitin vision impairment are not provi		ed letter/Braille	"EXIT" sign at o	door.		
			Funding sou	rce:			
Measurement	:		Official resp	onsible:	Maintenance	e Superintenden	
ADAAG:	4.1.3(16)			ear of completion	on:		
CBC 2007:	1011.3		Actual year	of completion:			
Police Departr	ment	First Floor					
Item #:	25		Unit:	Cost:	Total:	Priority:	
Item:	Women's Restroom		JOB	\$90.00	\$90.00	4.81	
	Signage		Solution:				
Problem Description:	Required in CA only: identificat sanitary facility door not provid 12" triangle, unisex: combined				sanitary facility s cessibility on sig		
			Funding sou	rce:			
Measurement	:		Official resp	onsible:	Maintenance	e Superintenden	
ADAAG:				ear of completion	on:		
CBC 2007:	1115B.6		Actual year	of completion:			
Police Departr	nent	First Floor					
Item #:	17		Unit:	Cost:	Total:	Priority:	
Item:	Men's Restroom		JOB	\$90.00	\$90.00	4.81	
	Signage		Solution:				
Problem Description:	Required in CA only: identificat sanitary facility door not provid 12" triangle, unisex: combined				sanitary facility s cessibility on sig		
			Funding sou	rce:			
			Official room	onsible	Maintenance	e Superintenden	
Measurement	:		Official resp		Mannenance	ouponnionaon	
Measurement ADAAG:	:		•	ear of completion		Caponintonidon	

nent	First Floor						
19		Unit:	Cost:	Total:	Priority:		
Women's Restroom		JOB	\$100.00	\$100.00	4.81		
Accessories		Solution:					
sanitary napkins, seat covers, etc., and wast	e receptacles more		-	accessories.			
		•		Maintananaa	Superintendent		
					Superintenden		
1115B.8.3							
nent	First Floor						
20		Unit:	Cost:	Total:	Priority:		
Women's Restroom		JOB	\$150.00	\$150.00	4.81		
Accessories		Solution:					
Problem Toilet paper dispenser protrudes more than 3" out from side Description: wall, into clear 30" x 48" space in front of water closet.			essed toilet pap	er dispenser.			
<i>Measurement:</i> Protrudes 7" <i>ADAAG:</i> Fig. 28			Funding source: Official responsible: Maintenance Superintende				
Fig. 28				on:			
1133B.8.6.1		Actual year	of completion:				
nent	First Floor						
7					Priority: 4.81		
Conference Room		JOB	φ90.00	\$180.00	4.01		
Signage		Solution:					
		Provide rais	ed letter/Braille	"EXIT" sign at d	oor.		
		-		Maintananaa	Superintendent		
4.1.3(16)			ear of completion		Superintendeni		
			ναι οι σοπιριστις	///.			
1011.3		Actual year	of completion:				
	On-Site						
1011.3	On-Site	Unit:	Cost:	Total:	Priority:		
1011.3 nent				<i>Total:</i> \$216.00	Priority: 4.81		
1011.3 nent 3		Unit:	Cost:		-		
1011.3 nent 3 POT from Accessible Parking to Conference	Room Entry ded at walkway or	<i>Unit:</i> LF <i>Solution:</i> Provide 36"	<i>Cost:</i> \$27.00 wide, contrasti		4.81 truncated		
1011.3 nent 3 POT from Accessible Parking to Conference Detectable Warning 36" wide band of truncated domes not provid crossing adjoining a vehicular way, if surface by a curb, railing, or other element.	Room Entry ded at walkway or	Unit: LF Solution: Provide 36" domes betw Funding sou	<i>Cost:</i> \$27.00 wide, contrasti een pedestrian	\$216.00 ng color, band of and vehicular ar	4.81 truncated rea.		
1011.3 nent 3 POT from Accessible Parking to Conference Detectable Warning 36" wide band of truncated domes not provid crossing adjoining a vehicular way, if surface	Room Entry ded at walkway or	Unit: LF Solution: Provide 36" domes betw Funding sou Official resp	<i>Cost:</i> \$27.00 wide, contrasti een pedestrian	\$216.00 ng color, band of and vehicular an Maintenance	4.81 truncated		
r	Women's Restroom Accessories Dispensers in sanitary facilities, such as for sanitary napkins, seat covers, etc., and wast than 48" (CA only: 40") from floor to highest control. SCD: 43" AFF 4.23.7 1115B.8.3 ment 20 Women's Restroom Accessories Toilet paper dispenser protrudes more than a wall, into clear 30" x 48" space in front of wa Protrudes 7" Fig. 28 1133B.8.6.1 ment 7 Conference Room Signage At final exit door to exterior: Where required installed, signs to provide exiting information vision impairment are not provided.	Women's Restroom Accessories 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. SCD: 43" AFF 4.23.7 1115B.8.3 ment First Floor 20 Women's Restroom Accessories Toilet paper dispenser protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. * Protrudes 7" Fig. 28 1133B.8.6.1 ment First Floor 7 Conference Room Signage A final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	19 JOB Women's Restroom Solution: Accessories Solution: 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. Funding sou SCD: 43" AFF Official responser Funding sou 4.23.7 Projected ys Actual year ment First Floor Unit: 20 JOB Women's Restroom Accessories Solution: Foroitect year Toilet paper dispenser protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. Provide received year *: Protrudes 7" Official responser Official responser Fig. 28 Projected year JOB 133B.8.6.1 Actual year JOB ment First Floor Unit: 7 Official responser Solution: 7 Official responser Solution: 7 JOB Solution: 7 JOB Solution: 7 JOB Solution: 8 Funding sou Official respon	19 JOB \$100.00 Women's Restroom Solution: Relocate existing restroom 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. Funding source: SCD: 43" AFF Official responsible: Funding source: 4.23.7 Projected year of completion: 1115B.8.3 Actual year of completion: 20 Unit: Cost: 20 JOB \$150.00 Women's Restroom Accessories Solution: Toilet paper dispenser protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. Solution: *: Projected year of completion: 1133B.8.6.1 Funding source: Official responsible: regional Frajected year of completion: 1133B.8.6.1 Funding source: Official responsible: roilet paper dispenser protrudes rm First Floor Unit: Cost: rg. 28 JOB \$90.00 Solution: Projected year of completion: rd Conference Room Signage Solution: Provide raised letter/Braille <td>19 JOB \$100.00 \$100.00 Momen's Restroom Accessories Solution: Relocate existing restroom accessories. 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. Funding source: SCD: 43" AFF Control. Funding source: 4.23.7 Projected year of completion: Maintenance 1115B.8.3 Actual year of completion: Maintenance 20 Unit: Cost: Total: 20 JOB \$150.00 \$150.00 Women's Restroom Accessories Solution: Projected year of completion: Toilet paper dispenser protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. Solution: Provide recessed toilet paper dispenser. *: Protrudes 7" First Floor Solution: Projected year of completion: Actual year of completion: 1133B.8.6.1 First Floor Unit: Cost:: Total: JOB \$90.00 \$180.00 Solution: First Floor Total: JOB \$90.00 \$180.00 Solution: Fig. 2</td>	19 JOB \$100.00 \$100.00 Momen's Restroom Accessories Solution: Relocate existing restroom accessories. 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. Funding source: SCD: 43" AFF Control. Funding source: 4.23.7 Projected year of completion: Maintenance 1115B.8.3 Actual year of completion: Maintenance 20 Unit: Cost: Total: 20 JOB \$150.00 \$150.00 Women's Restroom Accessories Solution: Projected year of completion: Toilet paper dispenser protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. Solution: Provide recessed toilet paper dispenser. *: Protrudes 7" First Floor Solution: Projected year of completion: Actual year of completion: 1133B.8.6.1 First Floor Unit: Cost:: Total: JOB \$90.00 \$180.00 Solution: First Floor Total: JOB \$90.00 \$180.00 Solution: Fig. 2		

Civic Auditoriu	ım	First Floor	11-14.	Contr	Totali	Drievitur	
Item #:	47		<i>Unit:</i> REF	Cost:	Total:	Priority: 2.88	
ltem:	Men's Restroom					2.00	
Problem Description:	Accessories CA only: Toilet paper dispense water closet and/or not within 3 rear wall.	r not within 12" from front of 36" max. to the far edge from the	<i>Solution:</i> Relocate or provide new toilet paper dispenser.				
Measurement ADAAG: CBC 2007:	: 42" from rear wall 4.16.6 1115B.8.4					Superintenden	
Civic Auditori	ım	First Floor					
Item #:	57		Unit:	Cost:	Total:	Priority:	
Item:	Women's Restroom		REF			2.88	
	Accessories		Solution:				
Problem Description:	CA only: Toilet paper dispense water closet and/or not within 3 rear wall.	r not within 12" from front of 6" max. to the far edge from the	Relocate or	provide new to	ilet paper disper	nser.	
			Funding sou				
	: 43.5" from rear wall		Official resp			e Superintenden	
ADAAG: CBC 2007:	4.16.6 1115B.8.4			ear of completion:	on:		
0202007.	11100.0.4		notaal year	er completion.			
Civic Auditoriu	Jm	First Floor	11.5		T	.	
ltem #:	51		Unit: JOB	<i>Cost:</i> \$90.00	<i>Total:</i> \$90.00	Priority: 2.88	
Item:	Men's Restroom		000	φ30.00	\$30.00	2.00	
	Signage		Solution:				
Problem Description:	Entrance to wheelchair access identified with the International all are accessible.	ible toilet or bathing facility not Symbol of Accessibility when not	Provide sani symbol.	tary facility sig	n that shows the	international	
			Funding sou	ırce:			
Measurement			Official resp			Superintenden	
ADAAG:	4.1.2(7)(d)			ear of completion	on:		
CBC 2007:	1117B.5.8.1.2		Actual year	of completion:			
Civic Auditoriu	ım	First Floor					
Item #:	63		Unit:	Cost:	Total:	Priority:	
Item:	Women's Restroom		JOB	\$90.00	\$90.00	2.88	
	Signage		Solution:				
Problem	Entrance to wheelchair access identified with the International all are accessible.	ible toilet or bathing facility not Symbol of Accessibility when not	Provide sani symbol.	tary facility sig	n that shows the	international	
Description:							
Description:			Funding sou	irce:			
Description: Measurement			Funding sou Official resp		Maintenance	e Superintenden	
	: 4.1.2(7)(d)		Official resp			e Superintenden	

Civic Auditoriu	um	First Floor		_	_	_	
Item #:	40		Unit:	Cost:	Total:	Priority:	
ltem:	Auditorium		JOB	\$90.00	\$180.00	2.88	
	Signage		Solution:				
Problem Description:	At door leading into exit corridor: Whe installed, signs to provide exiting info vision impairment are not provided.	ere required exit signs are rmation for people with	Provide raised letter/Braille "EXIT ROUTE" sign at doo				
Measurement ADAAG: CBC 2007:	: 4.1.3(16) 1011.3					Superintenden	
Civic Auditoriu	ım	First Floor					
Item #:	39		Unit:	Cost:	Total:	Priority:	
Item:	Auditorium		JOB	\$90.00	\$180.00	2.88	
	Signage		Solution:				
ProblemAt final exit door to exterior: Where required exit signs areDescription:installed, signs to provide exiting information for people with vision impairment are not provided.			Provide rais	ed letter/Braille	"EXIT" sign at d	loor.	
			Funding sou	ırce:			
Aeasurement:			Official resp			Superintenden	
ADAAG:	4.1.3(16)			ear of completio	n:		
CBC 2007:	1011.3		Actual year	of completion:			
Civic Auditoriu	ım	First Floor					
Item #:	65		Unit:	Cost:	Total:	Priority:	
Item:	Women's Restroom		JOB	\$300.00	\$300.00	2.88	
	Toilet Stall		Solution:				
Problem Description:	Toilet stall less than 60" wide.		Relocate pa	rtition to provide	e 60" width.		
			Funding sou				
Measurement			Official resp			Superintendent	
ADAAG: CBC 2007:	4.17.3 1115B.3.1.4.1			ear of completic of completion:	n:		
СВС 2007.	11150.5.1.4.1		Actual year	or completion.			
Civic Auditoriu	ım	First Floor		_	_		
Item #:	53		Unit:	Cost:	Total:	Priority:	
Item:	Men's Restroom		JOB	\$300.00	\$300.00	2.88	
	Toilet Stall		Solution:				
Problem Description:	Toilet stall less than 60" wide.		Relocate pa	rtition to provide	e 60" width.		
			Funding sou			_	
Measurement			Official resp			Superintendent	
ADAAG:	4.17.3		Projected ye	ear of completic	n:		
CBC 2007:	1115B.3.1.4.1		A - 4 /	of completion:			

Civic Auditori	um	First Floor					
Item #:	54		Unit:	Cost:	Total:	Priority:	
Item:	Men's Restroom		JOB	\$500.00	\$500.00	2.88	
	Water Closet		Solution:				
Problem Description:	More or less than 18" from ne closet (proposed new ADAAG	ar side wall to center line of water : 16"-18").	Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.				
Maaauraman	4 10 F" e e		Funding sou		Maintananaa	Cuparintendan	
Measurement ADAAG:	Fig. 28		Official resp	ear of completic		Superintenden	
CBC 2007:	1115B.4.1.1			of completion:			
Teen Center/	Veterans Hall	First Floor					
Item #:	90		Unit:	Cost:	Total:	Priority:	
Item:	Women's Restroom		JOB	\$75.00	\$75.00	2.12	
tom.	Accessories		Solution:				
Problem Description:				provide new to	ilet paper disper	ser.	
			Funding sou				
	<i>leasurement:</i> 42" from rear wall DAAG: 4.16.6			onsible:		Superintenden	
ADAAG: CBC 2007:	4.16.6 1115B.8.4			ear of completic of completion:	on:		
000 2007.	11130.0.4		Actual year	or completion.			
Teen Center/	Veterans Hall	First Floor					
Item #:	78		Unit: JOB	<i>Cost:</i> \$90.00	<i>Total:</i> \$90.00	Priority: 2.12	
Item:	Teen Center Hall		JOB	φ90.00	φ90.00	2.12	
	Signage		Solution:				
Problem Description:	At final exit door to exterior: W installed, signs to provide exit vision impairment are not prov	ing information for people with	Provide rais	ed letter/Braille	"EXIT" sign at c	loor.	
			Funding sou	ırce:			
Measurement			Official resp			Superintenden	
ADAAG:	4.1.3(16)			ear of completio	on:		
CBC 2007:	1011.3		Actual year	of completion:			
Teen Center/	Veterans Hall	First Floor		_			
Item #:	112		Unit:	Cost:	Total:	Priority:	
Item:	Veterans Hall		JOB	\$90.00	\$90.00	2.12	
	Signage		Solution:				
Problem Description:	At door leading into exit corrid installed, signs to provide exit vision impairment are not prov		Provide rais	ed letter/Braille	"EXIT ROUTE"	sign at door.	
			Funding sou	ırce:			
			Official resp			Superintenden	
Measurement ADAAG: CBC 2007:	t: 4.1.3(16) 1011.3		Projected ye	onsible: ear of completic of completion:		Superintendent	

Teen Center/V	eterans Hall	First Floor					
Item #:	79		Unit: JOB	Cost:	Total:	Priority:	
Item:	Teen Center Hall		JOB	\$90.00	\$90.00	2.12	
	Signage		Solution:				
Problem Description:		lor: Where required exit signs are ing information for people with vided.	Provide raised letter/Braille "EXIT ROUTE" sign at door.				
			Funding sou				
Measurement.			Official resp			Superintenden	
ADAAG:	4.1.3(16)			ear of completion	on:		
CBC 2007:	1011.3		Actual year	of completion:			
Teen Center/V	/eterans Hall	First Floor					
Item #:	98		Unit:	Cost:	Total:	Priority:	
Item:	Men's Restroom		JOB	\$100.00	\$100.00	2.12	
nem.	Accessories		Solution:				
Problem Description:		es, such as for towels, soap, , etc., and waste receptacles more loor to highest operating slot or	Relocate existing restroom accessories.				
			Funding sou	ırce:			
Measurement	leasurement: SCD: 48" AFF			onsible:	Maintenance	Superintenden	
ADAAG:	4.23.7			ear of completion	on:		
CBC 2007:	1115B.8.3		Actual year	of completion:			
Teen Center/V	/eterans Hall	First Floor					
Item #:	88		Unit:	Cost:	Total:	Priority:	
Item:	Women's Restroom		JOB	\$100.00	\$100.00	2.12	
	Accessories		Solution:				
Problem Description:		es, such as for towels, soap, , etc., and waste receptacles more loor to highest operating slot or	Relocate ex	isting restroom	accessories.		
			Funding sou				
	: SCD: 48" AFF		Official resp			Superintendent	
ADAAG: CBC 2007:	4.23.7 1115B.8.3			ear of completion of completion:	on:		
Toon Contor/		First Floor					
Teen Center/V		First Floor	Unit:	Cost:	Total:	Priority:	
Item #:	111		JOB	\$90.00	\$180.00	2.12	
ltem:	Veterans Hall		O - to t'				
Problem Description:	Signage At final exit door to exterior: W installed, signs to provide exit vision impairment are not pro	ing information for people with	<i>Solution:</i> Provide rais	ed letter/Braille	"EXIT" sign at c	loor.	
			Funding sou	ırce:			
Measurement.			Official resp			Superintendent	
ADAAG:	4.1.3(16)		Projected ye	ear of completion	on:		
CBC 2007:	1011.3			of completion:			

Teen Center/V	/eterans Hall	First Floor		o .	T - · · /	D	
Item #:	105		Unit: JOB	<i>Cost:</i> \$200.00	<i>Total:</i> \$400.00	Priority: 2.12	
Item:	Veterans Hall Lobby			Ψ=00.00	ψτου.ου	2.12	
	Door		Solution:				
Problem Description:		essible route, bottom 10" does not d surface (required in CA only).	Install kick plate at bottom 10" of door to cover floor lat and floor latch rods.				
			Funding sou		Maintanana	Currentintenden	
Measurement: ADAAG:			Official resp Projected v	ear of completic		Superintenden	
CBC 2007:	1133B.2.6			of completion:			
Teen Center/V	/eterans Hall	First Floor					
Item #:	104		Unit:	Cost:	Total:	Priority:	
Item:	Men's Restroom		JOB	\$500.00	\$500.00	2.12	
	Water Closet		Solution:				
Problem Description:	More than 18" from near sid (proposed new ADAAG: 16"	e wall to center line of water closet -18").			set and plumbing provide 18" from		
			Funding sou				
Measurement: ADAAG:	: 18.5" o.c. Fig. 28		Official resp	onsible: ear of completic		Superintenden	
ADAAG. CBC 2007:	1115B.4.1.1			of completion:			
Teen Center/V	/eterans Hall	First Floor	Unit:	Cost:	Total:	Priority:	
Item #:	97		JOB	\$500.00	\$500.00	2.12	
Item:	Women's Restroom		0.1.1				
Problem	Water Closet More than 18" from near sid	e wall to center line of water closet	Solution: Belocate ex	isting water clos	set and plumbing	a. remount	
Description:	(proposed new ADAAG: 16"				provide 18" from		
Measurement.	· 18 75" o c		Funding sou Official resp		Maintenance	Superintenden	
ADAAG:	Fig. 28			ear of completic		oupenmenden	
CBC 2007:	1115B.4.1.1			of completion:			
Train Depot C	omplex	On-Site	l laite	Costi	Total	Drievitur	
Item #:	140		<i>Unit:</i> REF	Cost:	<i>Total:</i> \$0.00	Priority: 0.91	
ltem:	POT from North Train Depor Curb Ramp	t to Fountain Park	Solution:				
Problem Description:		vel space at top and 1:12 flared		level space at t	op of ramp.		
			Funding sou	ırce:			
	: landing cross slope 3.5%		Official resp			Superintenden	
ADAAG:	4.7.5; Fig.12(a)			ear of completic	n:		
CBC 2007:	1127B.5.4		Actual year	of completion:			

Train Depot C	complex	First Floor		_	-	
Item #:	170		Unit: JOB	<i>Cost:</i> \$90.00	<i>Total:</i> \$90.00	Priority:
Item:	Women's Restroom		JOB	\$90.00	\$90.00	0.91
	Signage		Solution:			
Problem Description:		cation symbol centered 60" high on vided (women: 12" ø circle, men: ed symbol).	altering area	a. If wheelchaii	sanitary facility s accessible, incl cessibility on sign	ude
			Funding sou	urce:		
Measurement			Official resp			Superintenden
ADAAG:				ear of completion	on:	
CBC 2007:	1115B.6		Actual year	of completion:		
Train Depot C	complex	On-Site				
Item #:	115		Unit:	Cost:	Total:	Priority:
	-	Derthing to Fallet Ct	JOB	\$100.00	\$100.00	0.91
Item:	POT from East Accessible F Parking	rarking to Foliet St.	Solution:			
Problem	e e	not painted on the ground within		words "NO PA	RKING" in each	access aisle
Description:		ss aisle (12" min. high white letters),			when altering are	,
			Funding sou	urce:		
Measurement			Official resp	onsible:	Maintenance	Superintenden
ADAAG:				ear of completion	on:	
CBC 2007:	1129B.3.1		Actual year	of completion:		
Train Depot C	complex	On-Site				
Item #:	127		Unit:	Cost:	Total:	Priority:
Item:	POT from West Accessible	Parking to Curb Bamp	JOB	\$100.00	\$100.00	0.91
	Parking		Solution:			
Problem Description:	The words "NO PARKING"	not painted on the ground within ss aisle (12" min. high white letters), traffic enforcement officials	Provide the		RKING" in each a when altering are	
			Funding sou	urce:		
Measurement			Official resp	onsible:	Maintenance	Superintenden
ADAAG:				ear of completion	on:	
CBC 2007:	1129B.3.1		Actual year	of completion:		
Train Depot C	complex	First Floor				
	173		Unit:	<i>Cost:</i>	Total:	Priority:
Item #:			JOB	\$100.00	\$100.00	0.91
	Men's Restroom					
	Men's Restroom Accessories		Solution:			
ltem: Problem	Accessories Dispensers in sanitary facilit sanitary napkins, seat cover	ies, such as for towels, soap, s, etc., and waste receptacles more floor to highest operating slot or		isting restroom	accessories.	
ltem: Problem Description:	Accessories Dispensers in sanitary facilit sanitary napkins, seat cover than 48" (CA only: 40") from control.	s, etc., and waste receptacles more	Relocate ex	ırce:		
Item: Problem Description: Measurement	Accessories Dispensers in sanitary facilit sanitary napkins, seat cover than 48" (CA only: 40") from control.	s, etc., and waste receptacles more	Relocate ex Funding sou Official resp	urce: nonsible:	Maintenance	Superintenden
Item #: Item: Problem Description: Measurement ADAAG: CBC 2007:	Accessories Dispensers in sanitary facilit sanitary napkins, seat cover than 48" (CA only: 40") from control.	s, etc., and waste receptacles more	Relocate ex Funding sou Official resp Projected ye	ırce:	Maintenance	Superintendent

Train Depot C	omplex	First Floor				_
Item #:	172		Unit:	Cost:	Total:	Priority:
Item:	Men's Restroom		JOB	\$100.00	\$100.00	0.91
	Accessories		Solution:			
Problem Description:	sanitary napkins, seat cover	ties, such as for towels, soap, rs, etc., and waste receptacles more n floor to highest operating slot or		isting restroom	accessories.	
Massurament	SCD: 42" AFF		Funding sou Official resp		Maintenance	Superintenden
ADAAG:	4.23.7			ear of completic		Superintenden
CBC 2007:	1115B.8.3			of completion:		
Train Depot C	omplex	On-Site	Unit:	Cost:	Total:	Priority:
ltem #:	114		JOB	\$100.00	\$100.00	0.91
ltem:	POT from East Accessible I	Parking to Follet St.		+	••••••	
	Curb Ramp		Solution:			
Problem Description:	Transition from Access aisle smooth transition.	e to curb ramp does not have a	Grind to pro	vide flush cond	ition.	
Measurement. ADAAG: CBC 2007:	4.7.2 1133B.5.3					Superintenden
Train Depot C	omplex	On-Site				
Item #:	117		Unit:	Cost:	Total:	Priority:
Item:	POT from East Accessible I	Parking to Follet St.	JOB	\$100.00	\$100.00	0.91
	Parking Signage	C C	Solution:			
Problem Description:	Sign relating to parking privi noncompliant.	ileges for disabled persons is		npliant parking s andicapped".	signage that doe	s not contain
			Funding sou			
Measurement.			Official resp			Superintenden
ADAAG: CBC 2007:	VC §22511.9.		, ,	ear of completic of completion:	on:	
Taria Danat O		001				
Train Depot C	-	On-Site	Unit:	Cost:	Total:	Priority:
Item #:	118		JOB	\$100.00	\$100.00	0.91
Item:	POT from East Accessible I Parking Signage	Parking to Follet St.	Solution:			
Problem Description:		e symbol of accessibility that states provided.	Provide an a		and/or additional sibility that states	
			Funding sou	urce:		
Measurement			Official resp	onsible:	Maintenance	Superintenden
			Ductostad	oor of complativ		
ADAAG:			Projected ye	ear or completic	<i>)</i> //.	

Train Depot C	Complex	First Floor		a .	—	- /
Item #:	164		Unit: JOB	Cost:	Total:	Priority:
Item:	Women's Restroom		JOB	\$100.00	\$100.00	0.91
	Accessories		Solution:			
Problem Description:		es, such as for towels, soap, , etc., and waste receptacles more floor to highest operating slot or		isting restroom	accessories.	
Maggiramont	: SD: 41" AFF		Funding sou		Maintananaa	Cupatintandan
ADAAG:	4.23.7		Official resp	ear of completion		Superintendent
CBC 2007:	1115B.8.3			of completion:		
Train Danat O						
Train Depot C		First Floor	Unit:	Cost:	Total:	Priority:
Item #:	165		JOB	\$100.00	\$100.00	0.91
Item:	Women's Restroom					
	Accessories		Solution:			
Problem Description:		es, such as for towels, soap, , etc., and waste receptacles more floor to highest operating slot or	Relocate ex	isting restroom	accessories.	
			Funding sou			
	: SCD: 42" AFF		Official resp			Superintenden
ADAAG:	4.23.7			ear of completio	on:	
CBC 2007:	1115B.8.3		Actual year	of completion:		
Train Depot C	complex	On-Site		_		
Item #:	130		Unit:	Cost:	Total:	Priority:
Item:	POT from West Accessible P	arking to Curb Ramp	JOB	\$100.00	\$100.00	0.91
	Parking Signage	°	Solution:			
Problem Description:	CA only: An additional sign th not provided.	nat states "Minimum Fine \$250" is			and/or additional sibility that states	
			Funding sou	ırce:		
Measurement			Official resp	onsible:	Maintenance	Superintenden
ADAAG:			Projected ye	ear of completio	on:	
	CBC 1129B.4		Actual year	of completion:		
CBC 2007:						
CBC 2007:		First Floor				
		First Floor	Unit:	Cost:	Total:	Priority:
<i>CBC 2007:</i> Train Depot C <i>Item #:</i>	Complex 163	First Floor	Unit: JOB	<i>Cost:</i> \$90.00	<i>Total:</i> \$180.00	Priority: 0.91
<i>CBC 2007:</i> Train Depot C	complex 163 Restroom Hallway	First Floor				-
CBC 2007: Train Depot C Item #: Item: Problem	complex 163 Restroom Hallway Signage	acility identified with California	JOB <i>Solution:</i> Provide AD/ on nearest a	\$90.00 AAG compliant adjacent wall, o		0.91 high on center single door
CBC 2007: Train Depot C Item #: Item: Problem	complex 163 Restroom Hallway Signage Entrance to toilet or bathing f signage on door leaf not iden	acility identified with California	JOB Solution: Provide AD/ on nearest a (located not	\$90.00 AAG compliant adjacent wall, o to cause a Bra	\$180.00 sign mounted 5' n latch side if a s	0.91 high on center single door
<i>CBC 2007:</i> Train Depot C <i>Item #:</i>	Complex 163 Restroom Hallway Signage Entrance to toilet or bathing f signage on door leaf not iden signage.	acility identified with California	JOB Solution: Provide AD/ on nearest a (located not	\$90.00 AAG compliant adjacent wall, o to cause a Bra urce:	\$180.00 sign mounted 5' n latch side if a s ille reader to sta	0.91 high on center single door
CBC 2007: Train Depot C Item #: Item: Problem Description:	Complex 163 Restroom Hallway Signage Entrance to toilet or bathing f signage on door leaf not iden signage.	acility identified with California	JOB Solution: Provide AD/ on nearest a (located not Funding sou Official resp	\$90.00 AAG compliant adjacent wall, o to cause a Bra urce:	\$180.00 sign mounted 5' n latch side if a s ille reader to sta Maintenance	0.91 high on center single door nd within the

Train Depot Co	omplex	First Floor		-			
Item #:	149		Unit:	Cost:	Total:	Priority:	
Item:	Assembly Hall		JOB	\$90.00	\$180.00	0.91	
	Signage		Solution:				
Problem Description:		Where required exit signs are iting information for people with ovided.	Provide rais	ed letter/Braille	e "EXIT" sign at c	loor.	
			Funding sou				
Measurement: ADAAG:	4.1.3(16)		Official resp	ear of completi		Superintendent	
CBC 2007:	1011.3			of completion:	511.		
Train Depot Co	omplex	First Floor					
Item #:	152		Unit:	Cost:	Total:	Priority:	
Item:	Kitchen		JOB	\$250.00	\$250.00	0.91	
nem.	Door Threshold		Solution:				
Problem Description:		3/4" high or less but without a		shold to have b	eveled edge on e	each side.	
Measurement:	0.75" high		Funding sou Official resp		Maintenance	Superintendent	
ADAAG:	4.1.6(3)(d)(ii)		Projected ye	ear of completion	on:		
CBC 2007:	1133B.2.4.1		Actual year	of completion:			
Train Depot Co	omplex	First Floor					
Item #:	159		Unit:	Cost:	Total:	Priority:	
Item:	Restroom Hallway		SF	\$12.00	\$288.00	0.91	
	Door		Solution:				
Problem Description:		ering clearance at door leading to es more than 1/4":12" (2.0%).		n of building to	or and verify Hist maintain historic		
			Funding sou	urce:			
Measurement:	2.4% slope		Official resp		Maintenance	Superintendent	
ADAAG:	4.13.6		Projected ye	ear of completie	on:		
CBC 2007:	1133B.2.4		Actual year	of completion:			
Train Depot Co	omplex	On-Site		0	T -4-4	Duite ti	
Item #:	129		Unit: JOB	<i>Cost:</i> \$315.00	<i>Total:</i> \$315.00	Priority: 0.91	
Item:	POT from West Accessible I	Parking to Curb Ramp	JOB	φ313.00	φ313.00	0.91	
	Parking Signage		Solution:				
Problem Description:		ace is located at stall where the ed on the driver side of the vehicle.	Remove the	e words "Van A	ccessible" from e	existing sign.	
			Funding sou	urce:			
Measurement:			Official resp	onsible:	Maintenance	Superintendent	
ADAAG:			Projected ye	ear of completie	on:		
CBC 2007:							

Train Depot C	omplex	On-Site		-	_			
Item #:	116		Unit:	Cost:	Total:	Priority:		
Item:	POT from East Accessible	Parking to Follet St.	JOB	\$325.00	\$325.00	0.91		
	Parking Signage	, C	Solution:					
Problem Description:	No "Tow Away" sign at par only).	king lot entrance (required in CA		Provide "Tow Away" sign at parking lot entrance when altering area.				
Measurement			Funding sou Official resp		Maintenance	Superintenden		
ADAAG:				ear of completic		Superintenden		
CBC 2007:	1129B.4			of completion:				
Train Depot C	omplex	On-Site						
Item #:	128		Unit:	Cost:	Total:	Priority:		
Item:	POT from West Accessible	Parking to Curb Ramp	JOB	\$325.00	\$325.00	0.91		
	Parking Signage		Solution:					
Problem Description:		king lot entrance (required in CA			t parking lot entr	ance when		
Measurement	:		Funding sou Official resp	oonsible:		Superintendent		
ADAAG:				ear of completio	on:			
CBC 2007:	1129B.4		Actual year	of completion:				
Train Depot C	complex	First Floor		_				
Item #:	171		Unit: JOB	<i>Cost:</i> \$500.00	<i>Total:</i> \$500.00	Priority: 0.91		
Item:	Women's Restroom		JOB	\$200.00	\$500.00	0.91		
	Water Closet		Solution:					
Problem Description:	More or less than 18" from closet (proposed new ADA	near side wall to center line of water AG: 16"-18").			set and plumbin provide 18" from			
			Funding sou			0		
Measurement			Official resp			Superintendent		
ADAAG: CBC 2007:	Fig. 28 1115B.4.1.1			ear of completic of completion:)//.			
Train Depot C	omplex	First Floor	11-34	Cast	Tatali	Dui a vita v		
Item #:	177		Unit: JOB	<i>Cost:</i> \$500.00	<i>Total:</i> \$500.00	Priority: 0.91		
Item:	Men's Restroom			ψ000.00	ψυυυ.υυ	0.31		
	Water Closet		Solution:					
Problem Description:	More or less than 18" from closet (proposed new ADA	near side wall to center line of water AG: 16"-18").			set and plumbin provide 18" from			
			Funding sou	urce:				
			0111		Malatanana	Superintendent		
Measurement	: 20" o.c.		Official resp	onsible:	Maintenance	Superintendent		
Measurement ADAAG: CBC 2007:	: 20" o.c. Fig. 28 1115B.4.1.1		Projected ye	ear of completion: of completion:		Supermenden		

Train Depot C	Complex	First Floor		_	_	
Item #:	169		Unit:	Cost:	Total:	Priority:
Item:	Women's Restroom		JOB	\$300.00	\$600.00	0.91
	Grab Bars		Solution:			
Problem Description:	Grab bars not at 33" to 36" front no tank toilet).	om floor (CA only: 33" from floor if	Relocate ac	cessible grab b	vars.	
Measurement			Funding sou Official resp		Maintonanaa	Superintenden
ADAAG:	4.16.4			ear of completic		Superintenden
CBC 2007:	1115B.4.1.3.1 & 2			of completion:		
Train Depot C	Complex	First Floor				
Item #:	176		Unit:	Cost:	Total:	Priority:
Item:	Men's Restroom		JOB	\$300.00	\$600.00	0.91
itom.	Grab Bars		Solution:			
Problem Description:		om floor (CA only: 33" from floor if		cessible grab b	ars.	
			Funding sol			
Measurement			Official resp			Superintenden
ADAAG: CBC 2007:	4.16.4 1115B.4.1.3.1 & 2			ear of completic of completion:	on:	
CDC 2007.	11130.4.1.3.1 & 2		Actual year	or completion.		
Train Depot C	Complex	On-Site		2		
Item #:	124		<i>Unit:</i> SF	<i>Cost:</i> \$45.00	<i>Total:</i> \$720.00	Priority: 0.91
Item:	POT from West Accessible F Curb Ramp	arking to Curb Ramp	Solution:	φ43.00	\$720.00	0.91
Problem Description:	Less than 48" level space at provided.	top and 1:12 flared sides not	Provide 48"	level space at	top of ramp.	
			Funding sol			
Measuremen	•		Official resp			Superintendent
ADAAG: CBC 2007:	4.7.5; Fig.12(a) 1127B.5.4			ear of completion	on:	
CDC 2007.	11270.3.4		Actual year	of completion:		
Train Depot C	Complex	First Floor				
Item #:	147		Unit:	Cost:	Total:	Priority:
Item:	Assembly Hall		JOB	\$1,500.00	\$1,500.00	0.91
-	Platform Lift		Solution:			
Problem Description:	Landing and car lift floors are	not flush.			ord self leveling a ame into the floor	
			Funding sol	urce:		
						• • • •
Measurement	-		Official resp			Superintenden
Measurement ADAAG: CBC 2007:	t: 0.675" high 4.5.2		Projected y	oonsible: ear of completic of completion:		Superintenden

Train Depot C	omplex	On-Site		o .	T	.
Item #:	135		<i>Unit:</i> SF	<i>Cost:</i> \$45.00	<i>Total:</i> \$1,890.00	Priority: 0.91
Item:	POT from Curb Ramp to Bu	Iding Entry Ramp	SF	\$ 45.00	φ1,090.00	0.91
	Ramp		Solution:			
Problem Description:	Bottom landing at change of only: 72"x width of ramp run	direction not at least 60"x60" (CA s).	Modify ramp	o bottom landin	g to 72" length.	
Measurement			Funding sou Official resp		Maintenance	Superintendent
ADAAG:	4.8.4(3)			ear of completion		ouperintendent
CBC 2007:	1133B.5.4			of completion:		
Train Depot C	complex	On-Site				
ltem #:	119		Unit:	Cost:	Total:	Priority:
Item:	POT from East Accessible F	Parking to Follet St.	SF	\$45.00	\$4,950.00	0.91
	Walk		Solution:			
Problem Description:	Cross slope more than 1/4":	12" (2%).	Modify cros	s slope.		
Maaguramant	: 2.7% - 3.2% cross slope		Funding sol Official resp		Maintonanao	Superintendent
ADAAG:	4.3.7			ear of completion		Superintenden
CBC 2007:	1133B.7.1.3			of completion:		
Train Depot C	omplex	On-Site				
Item #:	139		Unit:	Cost:	Total:	Priority:
Item:	POT from North Train Depot	to Fountain Park	JOB	\$2,500.00	\$5,000.00	0.91
	Curb Ramp		Solution:			
Problem Description:	Slope greater than 1:12 (8.3	%).	Demolish e	kisting and prov	ride new curb ran	np.
			Funding sol			0
Measurement ADAAG:	2.9% slope 4.7.2		Official resp Projected v	onsible: ear of completio		Superintendent
CBC 2007:	1127B.5.3			of completion:	511.	
Train Depot C	complex	On-Site		0 ·	T	D-1 **
Item #:	136		<i>Unit:</i> SF	<i>Cost:</i> \$45.00	<i>Total:</i> \$9,000.00	Priority: 0.91
ltem:	POT from Curb Ramp to Bu Walk	lding Entry Ramp	Solution:	ψ 1 3.00	ψ9,000.00	0.91
Problem Description:	Cross slope more than 1/4":	12" (2%).	Modify cros	s slope.		
			Funding sol	urce:		
	: 2.4% - 3.6% cross slope		Official resp			Superintendent
ADAAG:	4.3.7			ear of completion of completion:	on:	
CBC 2007:	1133B.7.1.3					

Train Depot C	complex	On-Site				
Item #:	121		Unit:	Cost:	<i>Total:</i>	Priority:
Item:	POT from East Accessible Parking to E St.		SF	\$45.00	\$10,800.00	0.91
	Walk		Solution:			
Problem Description:	Cross slope more than 1/4":12" (2%).		Modify cross	slope.		
			Funding sou		Malata	0
ADAAG:	: 2.4% - 3.2% cross slope 4.3.7		Official respo Projected ve	ar of completic		Superintendent
CBC 2007:	1133B.7.1.3			of completion:		
Train Depot C	omplex	On-Site				
Item #:	132		<i>Unit:</i> SF	Cost:	<i>Total:</i> \$63,000.00	Priority:
Item:	POT from Curb Ramp to North Entry Door		SF	\$45.00	\$63,000.00	0.91
	Walk		Solution:			
Problem Description:	Cross slope more than 1/4":12" (2%).		Modify cross	slope.		
			Funding sou			
	: 2.6% - 3.3% cross slope		Official respo			Superintenden
ADAAG: CBC 2007:	4.3.7 1133B.7.1.3			ar of completic of completion:	on:	
Community D	ev. Bldg./Fire Station #1	First Floor	Unit:	Cost:	Total:	Briarity
Item #:	316		REF	COSI.	TOTAL.	Priority: 0.48
Item:	Stairway to Second Floor					
Duchland	Handrail		Solution:	le e us el us 11		
Problem Description:	Standard handrail: Gripping section narrow wider than 1-1/2".	er than 1-1/4" or	Provide new	nandrall.		
			Funding sou			
Measurement	: 4.26.2		Official respo			Superintendent
ADAAG: CBC 2007:	4.20.2 1133B.4.2.6			ar of completion of completion:	<i></i>	
Community D	ev. Bldg./Fire Station #1	First Floor				
Item #:	311		<i>Unit:</i> REF	Cost:	Total:	Priority: 0.48
Item:	Women's Restroom		1161			0.40
	Door		Solution:			
Problem Description:	At push side of door on accessible route, be have a smooth, uninterrupted surface (requ		Remove doo wedge.	r stopper wher	n altering area. P	rovide rubber
			Funding sou			
Measurement	÷		Official respo			Superintendent
ADAAG: CBC 2007:	1133B.2.6			ar of completion:	on:	
000 2007.	11000.2.0		Actual year (of completion:		

Community D	ev. Bldg./Fire Station #1	First Floor		-		_
Item #:	306		<i>Unit:</i> REF	Cost:	Total:	Priority:
Item:	Men's Restroom		NEF			0.48
	Door		Solution:			
Problem Description:	At push side of door on accessil have a smooth, uninterrupted su		Remove doo wedge.	or stopper whe	n altering area. F	Provide rubber
Measurement ADAAG: CBC 2007:	t: 1133B.2.6					Superintendent
Community D	ev. Bldg./Fire Station #1	First Floor				
Item #:	296		Unit:	Cost:	Total:	Priority:
Item:	Lobby		JOB	\$25.00	\$25.00	0.48
	Door Stopper		Solution:			
Problem Description:	At push side of door on accessil have a smooth, uninterrupted su		Remove doo wedge.	or stopper whe	n altering area. F	Provide rubber
Measurement ADAAG: CBC 2007:	t: 1133B.2.6					Superintendent
Community D	ev. Bldg./Fire Station #1	First Floor				
Item #:	299		Unit: JOB	<i>Cost:</i> \$25.00	<i>Total:</i> \$50.00	Priority: 0.48
Item:	Rear Building Hallway		JOB	φ25.00	\$50.00	0.48
	Door Stopper		Solution:			
Problem Description:	At push side of door on accessi have a smooth, uninterrupted su		Remove doo wedge.	or stopper whe	n altering area. F	Provide rubber
Measurement	t:		Funding sou Official resp		Maintenance	Superintendent
ADAAG:				ear of completion		
CBC 2007:	1133B.2.6		Actual year	of completion:		
Community D	ev. Bldg./Fire Station #1	First Floor	Unit:	Cost:	Total:	Priority
Item #:	305		JOB	\$25.00	\$75.00	Priority: 0.48
Item:	Conference Room & Restroom	Hall			,	J
Duck	Door Stopper	ble sector better don i	Solution:		H	Successful to the
Problem Description:	At push side of door on accessil have a smooth, uninterrupted su		Remove doo wedge.	or stopper whe	n altering area. F	rovide rubber
Measurement	t:		Funding sou Official resp		Maintenance	Superintendent
	-		2			
ADAAG:			Projected ve	ear of completion	on:	

Community D	ev. Bldg./Fire Station #1	First Floor		_	_	_	
Item #:	315		Unit:	Cost:	Total:	Priority:	
Item:	Women's Restroom		JOB	\$90.00	\$90.00	0.48	
	Signage		Solution:				
Problem Description:	Required in CA only: identification sanitary facility door not provided (12" triangle, unisex: combined sym	vomen: 12" ø circle, men:	Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.				
Measurement ADAAG:	: :		Funding sou Official resp Projected ye			Superintenden	
CBC 2007:	1115B.6		, ,	of completion:			
Plaza Park		On-Site					
Item #:	538		Unit:	Cost:	Total:	Priority:	
Item:	Alley Entry		JOB	\$90.00	\$90.00	0.48	
	Directional Sign		Solution:				
Problem No directions posted at inaccessible entrance. Description:			Provide sign	directing peop	le to accessible	entrance.	
<i>Measurement ADAAG: CBC 2007:</i>	: 35.163(b) 1127B.3					Superintenden	
Community D	ev. Bldg./Fire Station #1	First Floor					
Item #:	309		Unit:	Cost:	Total:	Priority: 0.48	
Item:	Men's Restroom		JOB	\$90.00	\$90.00	0.40	
	Signage		Solution:				
Problem Description:	Entrance to toilet or bathing facility signage on door leaf not identified signage.		on nearest a	djacent wall, o	sign mounted 5 n latch side if a ille reader to sta	single door	
			Funding sou	rce:			
Measurement ADAAG: CBC 2007:	t. 4.1.3(16)(a)			onsible: ear of completio of completion:		Superintenden	
Community D	ev. Bldg./Fire Station #1	First Floor					
Item #:	310		Unit:	Cost:	Total:	Priority:	
πom <i>π</i> .			JOB	\$90.00	\$90.00	0.48	
Itom:	Men's Restroom Signage		Solution:				
Item:		symbol centered 60" high on	Provide prop		sanitary facility s accessible, incl	ude	
ltem: Problem Description:	Required in CA only: identification a sanitary facility door not provided (v 12" triangle, unisex: combined sym			Symbol of Ac	cessibility on sig	n.	
Problem	sanitary facility door not provided (-	cessibility on sig	n.	
Problem	sanitary facility door not provided (v 12" triangle, unisex: combined sym		International Funding sou Official resp	rce:	Maintenance	n. Superintenden	

First Floor		0 ·	T : 1	
	Unit: JOB	<i>Cost:</i> \$90.00	<i>Total:</i> \$90.00	Priority: 0.48
	308	φ30.00	φ30.00	0.40
	Solution:			
r accessible toilet or bathing facility not rnational Symbol of Accessibility when not	Provide sani symbol.	itary facility sig	n that shows the	international
	Funding sou Official resp		Maintenance	Superintenden
	•	ear of completion		
		of completion:		
On-Site				
	Unit:	Cost:	Total:	Priority:
	SF	\$12.00	\$300.00	0.48
	Solution:			
aneuvering clearance at door slopes more	Modify surfa	ice slope at doo	or.	
	Funding sou			
	Official resp			Superintenden
		ear of completion	on:	
	Actual year	of completion:		
On-Site	1 Inite	Costi	Totali	Drievity
	<i>Unit:</i> SF	<i>Cost:</i> \$12.00	<i>Total:</i> \$360.00	Priority: 0.48
Day Spa Entry	0.	φ12.00	<i>Q</i> OOOOO	0110
	Solution:			
aneuvering clearance at door slopes more	Demolish ar	nd replace surfa	ace slope at door	
	Funding sou			
	Official resp			Superintenden
		ear of completion	on:	
	Actual year	of completion:		
On-Site	110:4.	Cost	Total	Drianitar
	<i>Unit:</i> SF	<i>Cost:</i> \$45.00	<i>Total:</i> \$1,350.00	Priority: 0.48
Alley		ψτ0.00	φ1,000.00	0.40
	Solution:			
n 1/4":12" (2%).	Modify cross	s slope.		
	Funding sou		Maintenan	Cupodatari
				Superintenden
			<i>///.</i>	
		Projected ye	<i>Official responsible: Projected year of completion Actual year of completion:</i>	Projected year of completion:

Plaza Park	On-Site		o <i>i</i>	-	.
Item #:	531	Unit:	Cost:	Total:	Priority:
Item:	POT from D St. to Gazebo Stage	JOB	\$500.00	\$1,500.00	0.48
nem.	Fixed Bench	Solution:			
Problem 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 least 50% of benches should have wheelchair spaces.	Provide and wheelchair		floor or ground sp ted shoulder-to-s bench.	
		Funding sol	urce:		
Measurement		Official resp	onsible:	Maintenance	Superintenden
ADAAG:	4.32.2	Projected y	ear of completion	on:	
CBC 2007:	1118B.4	Actual year	of completion:		
Bevalaqua Pa	rk On-Site				
Item #:	587	Unit:	Cost:	Total:	Priority:
Item:	Bevalagua Park	JOB		\$0.00	0
nem.	Existing Facility	Solution:			
Problem Description:	Park is undeveloped at this time, appears to be used as a drainage basin.	If Building a		come public use i DA and CBC ch 1	
Measurement	: 4.1.6	Funding sou Official resp	oonsible:		Superintenden
ADAAG: CBC 2007:	4.1.6 1134B.2.1	Projected y Actual year	ear of completion: of completion:		
CBC 2007:		Actual year	of completion:		Defective
CBC 2007: Fire Station 2	1134B.2.1	Actual year Unit:	of completion: Cost:	Total:	Priority:
CBC 2007: Fire Station 2 Item #:	1134B.2.1 First Floor 1	Actual year	of completion:		Priority: 0
	1134B.2.1 First Floor 1 Fire Station Building	Actual year Unit:	of completion: Cost:	Total:	•
CBC 2007: Fire Station 2 Item #:	1134B.2.1 First Floor 1	Actual year Unit: JOB Solution: If the buildir future, ensu 1134B.2.1.N	of completion: Cost: \$0.00 ng and/or site fa re compliance lo cost associa	Total:	0 Dublic use in 6 and CBC
CBC 2007: Fire Station 2 Item #: Item: Problem Description:	1134B.2.1 First Floor 1 Fire Station Building Existing Facility Fire station was locked and vacant, no interior or site survey performed. Per Fire Department Administration, this station is used by qualified volunteers only. Building and facilities are not for public use. (See information in mid-blocks report for street accessibility.)	<i>Unit:</i> JOB <i>Solution:</i> If the buildir future, ensu 1134B.2.1.N	of completion: Cost: \$0.00 ng and/or site fa re compliance lo cost associa urce:	<i>Total:</i> \$0.00 Icilities become p with ADAAG 4.1. ted with the build	0 bublic use in 6 and CBC ling at this
CBC 2007: Fire Station 2 Item #: Item: Problem	1134B.2.1 First Floor 1 Fire Station Building Existing Facility Fire station was locked and vacant, no interior or site survey performed. Per Fire Department Administration, this station is used by qualified volunteers only. Building and facilities are not for public use. (See information in mid-blocks report for street accessibility.)	Unit: JOB Solution: If the buildir future, ensu 1134B.2.1.N ^{time} Funding sou Official resp	of completion: Cost: \$0.00 ng and/or site fa re compliance lo cost associa urce:	<i>Total:</i> \$0.00 with ADAAG 4.1. ted with the build Maintenance	0 Dublic use in 6 and CBC

\$336,038

Section Sub-Total:

Section Sub-Total: \$2,129,878

Report Total: \$2,305,669