# CITY OF LEMOORE AMERICAN WITH DISABILITIES ACT TRANSITION PLAN

# **FINAL**

Approved 9/3/13



September 3, 2013

#### 1.0 Introduction

#### 1.1 Summary

The American with Disabilities Act (ADA) is a comprehensive civil rights law for persons with disabilities in both employment and the provision of goods and services. The ADA states that its purpose is to provide a "clear and comprehensive national mandate for the elimination of discrimination against individuals with disabilities." Congress emphasized that the ADA seeks to dispel stereotypes and assumptions about disabilities and to assure equality of opportunity, full participation, independent living, and economic self-sufficiency for people with disabilities. This ADA Transition Plan is being prepared to partially fulfill the requirements set forth in Title II of the Americans with Disabilities Act. The ADA states that a public entity must reasonably modify its policies, practices, or procedures to avoid discrimination against people with disabilities. This report will assist the City of Lemoore to identifying physical barriers to accessibility and to develop barrier removal solutions that will facilitate the opportunity of access to all individuals. This plan provides recommendations to ensure compliance. This section provides an overview of the requirements for developing the Transition Plan and outlines the plan development process. Subsequent sections will describe physical barriers to accessibility.

# 1.2 Legislative Mandate

The development of a Transition Plan is a requirement of the federal regulations implementing the Rehabilitation Act of 1973, which requires that all organizations receiving federal funds make their programs available without discrimination toward people with disabilities. The Act, which has become known as the "civil rights act" of persons with disabilities, states that:

No otherwise qualified handicapped individual in the United States shall, solely by reason of handicap, be excluded from the participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. (Section 504)

Subsequent to the enactment of the Rehabilitation Act, Congress passed the Americans with Disabilities Act on July 26, 1990. Title II of the ADA covers programs, activities, and services of public entities. The Department of Justice's Title II regulation adopts the general prohibitions of discrimination established under Section 504 and incorporates specific prohibitions of discrimination for the ADA. Title II provides protections to individuals with disabilities that are at least equal to those provided by the nondiscrimination provisions of Title V of the Rehabilitation Act. Specifically, the City may not, either directly or through contractual arrangements, do any of the following:

- Deny persons with disabilities the opportunity to participate as members of advisory boards and commissions.
- Deny persons with disabilities the opportunity to participate in services, programs, or activities that are not separate or different from those offered others, even if the City offers permissibly separate or different activities.
- In determining the location of facilities, make selections that have the effect of excluding or discriminating against persons with disabilities. Title II of the ADA provides that public entities must identify and evaluate all programs, activities and services and review all policies, practices, and procedures that govern administration of the entity's program's activities, and services. This report and certain documents incorporated by reference, establishes the City's ADA Transition Plan.

# 1.3 ADA Transition Plan Requirements and Process

The ADA sets forth specific requirements for preparation of an acceptable Transition Plan. This plan includes:

- A list of the physical barriers in the County's facilities that limit the accessibility of its programs, activities, or services to individuals with disabilities;
- A detailed outline of the methods to be used to remove these barriers and make the facilities accessible;
- A schedule for taking the steps necessary to achieve compliance with the ADA, Title II; and the name of the individual responsible for the plan's implementation.

# 1.4 Discrimination and Accessibility

There are two kinds of accessibility:

- 1) Program accessibility; and
- 2) Physical accessibility

Absence of discrimination requires that both types of accessibility be provided. Programmatic accessibility includes physical accessibility, but also entails all of the policies, practices, and procedures that permit people with disabilities to participate in programs and to access important information. Physical accessibility requires that a facility be barrier-free. Barriers include any obstacles that prevent or restrict the entrance to or use of a facility. Program accessibility requires that individuals with disabilities be provided an equally effective opportunity to participate in or benefit from a public entity's programs and services. Program accessibility may be achieved by either structural or non-structural methods. Non-structural methods include acquisition or redesign of equipment, assignment of aides to beneficiaries, and provision of services at alternate sites.

Programs offered by the City to the public must be accessible. Accessibility includes advertisement, orientation, eligibility, participation, testing or evaluation, physical access, provision of auxiliary aids, transportation, policies, and communication.

The City may achieve program accessibility by a number of methods:

- Structural methods such as altering an existing facility;
- Acquisition or redesign of equipment;
- Assignment of aides; and
- Providing services at alternate accessible sites.

When choosing a method of providing program access, the City will give priority to the one that results in the most integrated setting appropriate to encourage interaction among all users, including individuals with disabilities. In compliance with the requirements of the ADA, the City must provide equality of opportunity.

#### 1.5 Undue Burden

The City is not required to take any action that it can demonstrate would result in a fundamental alteration in the nature of its program or activity, would create a hazardous condition resulting in a direct threat to the participant or others, or would represent an undue financial and administrative burden.

The determination that an undue burden would result must be based on an evaluation of all resources available for use in the City. For example, if a barrier removal action is judged unduly burdensome, the City must consider other options for providing access to the benefits and services of the program or activity by individuals with disabilities.

#### 1.6 Facility Survey

In 2009, the City conducted a physical audit of City facilities to identify facility barriers and identify recommendations and alterations in order to meet state and federal accessibility standards. The list of facilities surveyed included:

- City-owned parks
- City-owned buildings
- City-maintained pedestrian facilities (representative sample only)

#### 1.8 Public Outreach

Two public meetings (July 2, 2013 and August 20, 2013) were held to encourage the public to share their comments regarding the Transition Plan. Public participation included persons with disabilities. A third meeting to review the Final Draft is scheduled for September 3, 2013.

# 1.9 City of Lemoore Accessibility Advisory Committee

An ad hoc committee of City residents was formed at the initiation of this Transition Plan process to represent the City of Lemoore disabled community and advise the City on the development of the City of Lemoore Transition Plan. The Accessibility Advisory Committee assisted the City in gaining perspective and plan acceptance for the project, as well as, assisting in setting priorities for future corrective action.

It is a recommendation of this Transition Plan that a similar group of City residents be formed on an ongoing basis to assist the City in developing and maintaining accessible programs, services and facilities.

# 2.0 Mitigations for Accessibility Barriers in Public Facilities

The majority of services provided to the public by the City of Lemoore occur primarily within public facilities, i.e. public buildings and parks. As such, mitigations to public facilities and their associated paths of travel will be addressed before mitigations to any barriers found in the public right of way, except as outlined in Chapter 3.

#### 2.1 Criteria for Prioritization

In determining the priority assigned to each barrier to determine order of mitigation, four criteria are used – Safety, Actual Need, Frequency of Use, and Requests from the Public. Each of these criteria are assigned point values as defined below. These categories are summarized below:

SAFETY 50 Points

If someone with a disability encounters this barrier, can it result in injury?

The greatest concern in addressing all barriers is whether they constitute a danger to either the disabled or non-disabled public. Many of the barriers in themselves constitute trip hazards, or failure to provide adequate warning of potential danger. For example, inadequate handrails on stairs, doors requiring too much pressure to open, and too-steep cross-slopes pose risks of trips/falls. Missing detectable warnings at vehicle right of ways pose risks from traffic to those with vision disabilities.

These points are assigned all-or-nothing: 50 points if it is found to be Unsafe, 0 points if found to be Safe.

ACTUAL NEED 30 Points

Does this barrier completely prevent use, or does it only slightly deviate from accessibility standards while allowing significant use?

Some barriers prevent the use of the facility entirely, others can often be overcome. For example, sinks that are too high can prevent those in wheelchairs from reaching faucets entirely, lack of ramps can prevent entry into a building. As an example of a compliance-only barrier: sidewalk cross-slopes of 2.1% (instead of 2.0%) would likely not impair the use of a pathway significantly (if at all).

These points are assigned all-or-nothing: 30 points if it is found to Prevent Use, 0 points if found to be marginal Compliance-Only issues.

FREQUENCY OF USE 15 Points

In relation to other City facilities, how many citizens make use of the facility where the barrier is found?

Gauging the number of people with disabilities that may encounter a particular barrier is problematic and highly subject to speculation. However, it is possible to estimate the number of citizens that receive services at the location on a weekly basis.

These points are assigned as a ratio: Weekly Use Of The Site/Highest Weekly Use For A City Facility. Where park might see more than 1,000 visits, the Fire Department Building usually will not see more than 5 visits, resulting in weighted scores close to 15 for the park, and less than 1 for Planning/Fire.

#### **REQUESTS FROM THE PUBLIC**

5 Points

How can the City address requests from the public to increase the priority for a given mitigation?

By assigning 1 point per request (max 5) received to address a particular mitigation, responsiveness to the public is given weight. It should be noted as well that a request from the public could cause a more significant change should the barrier become reclassified by another criteria. For example, if a citizen brings it to the attention of the City that a barrier classified as a Compliance-Only barrier is actually found to Prevent Use, an additional 31 points (30+1 for the request) would be assigned.

#### 2.2 Use of Subcategories and the Priority Score

While Priority Score is an ideal tool to in determining order to mitigate between individual barriers, there are entire classes that should be addressed before others, regardless of Priority Score. Safety and Actual Need, critical components of the priority score, represent those areas that will be addressed before all others. Mitigation should be addressed in the following order:

- 1. Safety
- 2. Actual Need
- 3. Priority Score: (Highest Score First)
- 4. Cost: Lowest cost mitigations among those with same Priority corrected first

# 3.0 Mitigations for Accessibility Barriers in Public Right of Way

The City of Lemoore maintains approximately 90 miles of public roads. Along most of these roads, there are sidewalks that are considered transportation facilities serving the needs of the entire community. The provision of this service by way of public right of way makes all public right of way (streets, sidewalks, intersections, etc.) subject to the requirement of the Americans with Disabilities Act.

As public right of way has been built throughout the history of the City of Lemoore, it has been done according the building standards in place at the time, in most cases preceding the ADA and other laws governing that the right of way be built in light of the needs of the disabled community. Consequently, needs for mitigation vary wildly throughout the City.

#### 3.1 Criteria For Score

While the provision of transportation service through the maintenance of public right of way is an important service provided by the City of Lemoore, it is considered an ancillary service in light of all services provided by the City. As such, mitigations to barriers found in the public right of way will be prioritized behind mitigations to barriers found in public facilities such as public buildings and parks).

First and foremost, public right of way will be updated as repairs occur to adjacent roadways. The ADA requires that barriers be removed during any type of renovation to a facility. For public right of way, this requirement has been found to extend to all associated barriers whenever major repairs take place to adjacent roadways. In other words, if a street or intersection is subject to a major repair, all adjacent barriers must be mitigated. For example, when a

road is resurfaced, all adjacent sidewalks, curb-cuts, driveways, etc, must be made compliant with ADA requirements.

The City of Lemoore currently makes accessibility-related improvements through various means, including the following:

- Ongoing capital improvements related to the City's pavement management programs
- Maintenance efforts to repair cracked or heaved sidewalks and/or sidewalk improvements based on citizen requests or needs at specific locations as budget allows.
- 3. Grant-funded street improvements usually require and allow for funding to repair adjacent accessibility barriers

Once all accessibility barriers within public facilities are mitigated, the City will dedicate funds previously used for that purpose to pro-actively mitigate barriers found in the public right of way. Prioritization will be based on the underlying zoning where the barrier is found, and whether certain types of public facilities are adjacent to the barriers. Barriers will be mitigated in the following order:

- 1. Barriers adjacent to City of Lemoore facilities (buildings and parks)
- 2. Barriers within Commercial and Professional zones
- 3. Barriers adjacent to schools
- 4. Barriers within Residential zones
- 5. Barriers within Industrial zones

# 4.0 Implementation of Mitigations for Accessibility Barriers in Public Facilities and Public Right of Way

As part of yearly budget process, the City shall dedicate a percentage of the City budget to the mitigation of accessibility barriers (see definition of Undue Burden in section 1.5). Following the allocation of funds, the Accessibility Advisory Committee will reconvene to review the mitigations accomplished during the previous year.

The Accessibility Advisory Committee will also work with the responsible party to plan how mitigations will be accomplished in the coming year through the approved funding. Based on cost estimates for barrier removal totaling the funding dedicated for mitigation, and in priority order as outlined in sections 2.0 and 3.0 above, specific mitigations shall be listed in either the Maintenance and Operations Budget or Capital Improvement Budget as appropriate. All mitigations will be assigned to appropriate staff members to implement (typically the Maintenance Superintendent, in accordance with how the City is currently organized). Detailed records of how mitigations are accomplished will be maintained by the responsible party for the duration of the Transition Plan.

Throughout the fiscal year, mitigations will be implemented by the responsible party or parties, and the responsible party shall make a yearly report to the City Council regarding the completion or variance from the existing plan. (For example, costs may end up less than budgeted, allowing for additional mitigations to be accomplished; or certain mitigations may be found to greatly exceed the budget, requiring delay to the following year.)

# APPENDIX A

# Prioritized List of Public Facility Barriers

#### Unsafe

#### Prevents Use

Municipal Complex

First Floor

Item #: 372

Cost: Total: \$25.00

Unit: JOB

\$25.00

Item:

Problem

Description:

Recreation Hall: Women's Restroom

Excessive force required to open door.

95

Priority:

Door Closer

Solution:

Adjust regular door closer to accessible standards (5 lbs

Funding source:

Maintenance Superintendent Official responsible:

Projected year of completion:

ADAAG: CBC 2007:

Item #:

Problem

Description:

Measurement: 13 lbs

4.13.11 1133B.2.5

Actual year of completion:

Municipal Complex First Floor

Excessive force required to open door.

334

Unit: JOB

Cost: \$25.00

Total: \$25.00 Priority: 95

Priority:

95

Item: Lobby

Door Closer

Solution:

Adjust regular door closer to accessible standards (5 lbs

max).

Funding source:

Measurement: 12 lbs

Official responsible:

Maintenance Superintendent

ADAAG: 4.13.11 CBC 2007: 1133B.2.5

Projected year of completion: Actual year of completion:

Cost:

\$25.00

Municipal Complex First Floor

Item #: 337

Office Corridor

Door Closer

JOB

Unit:

Solution: Adjust regular door closer to accessible standards (5 lbs

Total:

\$25.00

max).

Problem Excessive force required to open door.

Description:

Item:

Funding source:

Official responsible:

Maintenance Superintendent

ADAAG: 4.13.11 Projected year of completion: CBC 2007: 1133B.2.5 Actual year of completion:

Municipal Complex

First Floor

Item #: 366

Measurement: 22 lbs

Unit: JOB

Cost: Total: \$25.00

\$25.00 95

Priority:

Recreation Hall Item:

Door Closer

Solution:

Problem Excessive force required to open exit door.

Description:

Adjust regular door closer to accessible standards (5 lbs

Funding source:

Measurement: 15 lbs

Official responsible:

Maintenance Superintendent

ADAAG: 4.13.11 CBC 2007: 1133B.2.5

Projected year of completion: Actual year of completion:

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Item:

# **Americans With Disabilties Act - Transition Plan (FINAL)**

84.15

Golf Course First Floor

Unit: Cost: Total: Priority: Item #: 251 JOB \$25.00 \$25.00

Women's Restroom Door Closer Solution:

Problem Excessive force required to open door. Adjust regular door closer to accessible standards (5 lbs

Description: max).

Funding source:

Official responsible: Measurement: 9 lbs Maintenance Superintendent

ADAAG: 4.13.11 Projected year of completion: CBC 2007: 1133B.2.5 Actual year of completion:

Golf Course First Floor

Unit: Priority: Cost: Total: Item #: 258 JOB \$25.00 \$25.00 84.15

Item: Men's Restroom Door Closer Solution:

Excessive force required to open door. Adjust regular door closer to accessible standards (5 lbs Problem

Description: max).

Funding source:

Measurement: 13 lbs Official responsible: Maintenance Superintendent

ADAAG: 4.13.11 Projected year of completion: CBC 2007: 1133B.2.5 Actual year of completion:

Golf Course First Floor

Unit: Cost: Total: Priority: Item #: 613 JOB \$25.00 \$100.00 84.15

Item: Pro Shop Door Closer Solution:

Problem Excessive force required to open north and south entry doors. Adjust regular door closer to accessible standards (5 lbs

Description: max).

Measurement: 8 - 12 lbs Maintenance Superintendent Official responsible:

Funding source:

ADAAG: 4.13.11 Projected year of completion: 1133B.2.5 CBC 2007: Actual year of completion:

Golf Course On-Site

Unit: Cost: Total: Priority: Item #: 595 LF \$95.00 \$1,140.00 84.15

Item: POT from North Clubhouse Stairs to Cart Pickup Area

Solution:

Problem Handrail not provided at stairs or ramp, required on both sides.

Provide new handrail for each side including extensions. Description:

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.8.5 & 4.9.4 Projected year of completion: CBC 2007: 1133B.4.1.1 & .5.5 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

City Hall On-Site

Unit: Cost: Total: Priority: Item #: 191 REF 83.9

Item: East Main Entry Stairs

Handrail Solution:

Stair handrail does not extend one tread width sloped plus 12" Problem Extend stair handrail at bottom (cost for each extension piece).

min. horizontally beyond bottom riser. Description:

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion: 4.9.4(2)CBC 2007: 1133B.4.2.2 Actual year of completion:

City Hall On-Site

Unit: Cost: Total: Priority: Item #: 185 **REF** 83.9

Item: Conference Room Exit Stairs

Handrail Solution:

Handrail gripping surface top not mounted between 34" and 38" Remove existing and provide new handrail. Problem

Description: above ramp surface or stair nosings.

Council Chamber

Item:

Item:

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.9.4(5) Projected year of completion: CBC 2007: 1133B.4.2.1 & B.5.5.1 Actual year of completion:

City Hall First Floor Cost: Total: Unit: Priority: 271

Item #: **REF** 83.9

Handrail Solution:

Problem Ramp handrail does not extend horizontally 12" past top and / or Provide ramp handrail extension (cost for each extension

Description: bottom of ramp. piece).

Maintenance Superintendent Measurement: Official responsible:

Funding source:

Cost:

Total:

Priority:

ADAAG: 4.8.5(2)Projected year of completion:

1133B.4.2.2 & 1133B.5.5.1 CBC 2007: Actual year of completion:

On-Site City Hall Unit:

Item #: 193 REF 83.9

Council Chambers N. Entry Stairs Solution:

Stair handrail does not extend one tread width sloped plus 12" Extend stair handrail at bottom. Problem Description:

min. horizontally beyond bottom riser.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion: 4.9.4(2)CBC 2007: 1133B.4.2.2 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Priority:

83.9

Maintenance Superintendent

City Hall Second Floor

Unit: Cost: Total: Item #: 280 REF

Stairway to Second Floor Handrail Solution:

Handrail: Clearance to wall is not 1-1/2". Problem Remount existing handrail.

Description:

Item:

Funding source:

Maintenance Superintendent Measurement: Official responsible:

ADAAG: Projected year of completion: 4.9.4(3)CBC 2007: 1133B.4.2.5 & B.5.5 Actual year of completion:

City Hall Second Floor

Unit: Cost: Total: Priority: Item #: 281 **REF** 83.9

Item: Stairway to Second Floor

Handrail Solution: Extend stair handrail at top (cost for each extension piece).

Stair handrail does not extend horizontally 12" min. beyond top Problem

Description: of stair.

Funding source:

Official responsible: Measurement: Maintenance Superintendent

ADAAG: 4.9.4(2)Projected year of completion: CBC 2007: 1133B.4.2.2 Actual year of completion:

City Hall First Floor

Cost: Total: Unit: Priority: Item #: 270 83.9

**REF** Item: Council Chamber

Handrail Solution:

Handrail gripping surface top not mounted between 34" and 38" Problem Remove existing and provide new handrail.

Description: above ramp surface or stair nosings.

Women's Restroom

Funding source:

Measurement: 41" AFF Official responsible: ADAAG: 4.9.4(5)Projected year of completion:

1133B.4.2.1 & B.5.5.1 CBC 2007: Actual year of completion:

First Floor City Hall

Priority: Unit: Cost: Total: Item #: 229 JOB \$25.00 \$25.00 83.9

Item: Door Closer Solution:

Problem Adjust regular door closer to accessible standards (5 lbs Excessive force required to open door.

Description: max).

Funding source:

Measurement: 16 lbs Official responsible: Maintenance Superintendent

ADAAG: 4.13.11 Projected year of completion: CBC 2007: 1133B.2.5 Actual year of completion:

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Item:

# **Americans With Disabilties Act - Transition Plan (FINAL)**

Funding source:

City Hall First Floor Unit:

Cost: Total: Priority: Item #: 215 JOB \$25.00 \$25.00 83.9 Men's Restroom

Door Closer Solution:

Problem Excessive force required to open door. Adjust regular door closer to accessible standards (5 lbs max).

Description:

Funding source:

Measurement: 11 lbs Maintenance Superintendent Official responsible:

ADAAG: 4.13.11 Projected year of completion: 1133B.2.5 CBC 2007: Actual year of completion:

City Hall First Floor

Unit: Priority: Cost: Total: Item #: 199 JOB \$25.00 \$50.00 83.9

Item: Main Lobby/Hallway

Door Closer Solution: Adjust regular door closer to accessible standards (5 lbs Problem Excessive force required to open door.

Description: max).

Official responsible: Measurement: 8 - 10 lbs Maintenance Superintendent

ADAAG: 4.13.11 Projected year of completion: CBC 2007: 1133B.2.5 Actual year of completion:

City Hall First Floor

Unit: Cost: Total: Priority: Item #: 238

JOB \$25.00 \$100.00 83.9 Item: Council Chambers Lobby

Door Closer Solution:

Problem Excessive force required to open door. Adjust regular door closer to accessible standards (5 lbs

Description: max).

Funding source:

Measurement: 8 - 23 lbs Maintenance Superintendent Official responsible: ADAAG:

4.13.11 Projected year of completion: 1133B.2.5 CBC 2007: Actual year of completion:

On-Site City Hall

Unit: Cost: Total: Priority: Item #: 195 LF \$35.00 \$3,920.00 83.9

Item: Council Chambers N. Accessible Ramp Solution:

Ramp: Slope not steep but greater than 1:20 (5.0 %) without Problem Add handrails to existing guardrails.

Description: handrails.

Funding source:

Measurement: 6.5% slope Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion: 4.8.1 CBC 2007: 1133B.5.5.1 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Cost:

\$95.00

Cost:

\$25.00

Cost:

\$25.00

City Hall Second Floor

Item #: 279

Item: Stairway to Second Floor

Handrail

Problem Handrail out of compliance on stairway.

Description:

Solution:

Unit:

LF

Provide new handrail for each side including extensions.

Total:

\$5,320.00

Total:

\$50.00

Priority:

83.9

Priority:

83.17

Priority:

83.17

Priority:

83.17

Maintenance Superintendent

Funding source:

Official responsible: Measurement: Maintenance Superintendent

ADAAG: 4.8.5 & 4.9.4 Projected year of completion: CBC 2007: 1133B.4.1.1 & .5.5 Actual year of completion:

Civic Auditorium First Floor

Item #: 43

Item: Restroom Hallway

Door Closer

Excessive force required to open door. Problem

Description:

Solution:

Unit:

JOB

Adjust regular door closer to accessible standards (5 lbs

max).

Funding source:

Official responsible: Measurement: 11 - 16 lbs Maintenance Superintendent

ADAAG: 4.13.11 Projected year of completion: CBC 2007: 1133B.2.5 Actual year of completion:

Civic Auditorium First Floor

Item #: 33

Item: Lobby

Door Closer

Problem Excessive force required to open door.

Description:

Solution:

Total:

\$50.00

Total:

\$50.00

Adjust regular door closer to accessible standards (5 lbs

max).

Unit:

JOB

Funding source:

Measurement: 10 - 14 lbs ADAAG: 4.13.11 1133B.2.5 CBC 2007:

Official responsible: Projected year of completion:

Actual year of completion:

Cost:

\$25.00

Civic Auditorium First Floor

Item #: 35

Item: Auditorium

Door Closer

Problem Excessive force required to open door.

Description:

JOB Solution:

Unit:

Adjust regular door closer to accessible standards (5 lbs

max).

Funding source:

Official responsible: Maintenance Superintendent

Projected year of completion: Actual year of completion:

Measurement: 9 - 15 lbs

ADAAG: 4.13.11 CBC 2007: 1133B.2.5

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Funding source:

Funding source:

Extend stair handrail at bottom (cost for each extension

Civic Auditorium On-Site

 Item #:
 29

 JOB
 \$170.00
 \$170.00

 83.17

Item: Main Entry Stairs

Handrail Solution:

Problem Stair handrail does not extend one tread width sloped plus 12"

Description: min. horizontally beyond bottom riser. piece).

Funding source:

 Measurement:
 Official responsible:
 Maintenance Superintendent

 ADAAG:
 4.9.4(2)
 Projected year of completion:

CBC 2007: 1133B.4.2.2 Actual year of completion:

Civic Auditorium First Floor

 Item #:
 42

 Unit:
 Cost:
 Total:
 Priority:

 LF
 \$16.00
 \$512.00
 83.17

Item: Auditorium
Stairway Solution:

Out the Chairman in a maintenance than 1.1/0" and for a friend and a Marific Astrinon and

Problem Stair nosings project more than 1-1/2" past face of riser and/or Modify stair nosings.

Description: Modify stair nosings.

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.9.3 Projected year of completion: CBC 2007: 1133B.4.5.2 Actual year of completion:

Civic Auditorium On-Site

 Item #:
 28

 Unit:
 Cost:
 Total:
 Priority:

 LF
 \$95.00
 \$665.00
 83.17

Item: Main Entry Stairs

Handrail Solution:

Problem Handrail not provided on one side of stairs. Provide new handrail including extensions.

Description:

Funding source:

Measurement:Official responsible:Maintenance SuperintendentADAAG:4.8.5 & 4.9.4Projected year of completion:

ADAAG: 4.8.5 & 4.9.4 Projected year of completion:

CBC 2007: 1133B.4.1.1 & .5.5 Actual year of completion:

Civic Auditorium First Floor

 Item #:
 44

 LF
 \$37.00
 \$777.00
 83.17

Item: Restroom Hallway
Handrail Solution:

Problem Handrail: Clearance to wall is not 1-1/2". Remount existing handrail.

Description:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.9.4(3) Projected year of completion:
CBC 2007: 1133B.4.2.5 & B.5.5 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Add handrails to existing guardrails.

Civic Auditorium On-Site

 Item #:
 27

 LF
 \$35.00
 \$1,470.00
 83.17

Item: POT from C St. to Entry Ramp

Ramp Solution:

Problem Ramp: Slope not steep but greater than 1:20 (5.0 %) without Description: handrails.

Funding source:

Measurement: 6.8% slope Official responsible: Maintenance Superintendent

ADAAG: 4.8.1 Projected year of completion:
CBC 2007: 1133B.5.5.1 Actual year of completion:

Civic Auditorium First Floor

 Item #:
 38

 Unit:
 Cost:
 Total:
 Priority:

 LF
 \$95.00
 \$3,800.00
 83.17

Item: Auditorium
Handrail Solution:

Problem Handrail not provided at stairs or ramp, required on both sides. Provide new handrail for each side including extensions.

Description:

Item:

Funding source:

Measurement: Official responsible: Maintenance Superintendent

 ADAAG:
 4.8.5 & 4.9.4
 Projected year of completion:

 CBC 2007:
 1133B.4.1.1 & .5.5
 Actual year of completion:

Civic Auditorium On-Site

Kitchen Exit Door

 Item #:
 30
 Unit:
 Cost:
 Total:
 Priority:

 SF
 \$100.00
 \$12,000.00
 83.17

Ramp Solution:

Problem Ramp needed to provide disabled access at steps or change of Provide new concrete ramp with handrails [slope more

Description: level along path of travel. than 1:20 (5.0%) necessary]. Architectural plans required.

Funding source:

 Measurement:
 Official responsible:
 Maintenance Superintendent

 ADAAG:
 4.1.1
 Projected year of completion:

ADAAG: 4.1.1 Projected year of completion:
CBC 2007: 1127B.1 Actual year of completion:

Civic Auditorium On-Site

 Item #:
 31

 Unit:
 Cost:
 Total:

 Priority:

 SF
 \$100.00
 \$49,600.00

 83.17

Item: East and West Auditorium Exits
Ramp Solution:

Problem Ramp needed to provide disabled access at each exit stair or Provide new concrete ramp with handrails [slope more

Description: change of level along path of travel. than 1:20 (5.0%) needed]. Architectural plans required.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.1.1 Projected year of completion: CBC 2007: 1127B.1 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

First Floor Youth Sports Complex

Unit: Cost: Total: Priority: Item #: 447 REF \$0.00 82.93

Concession Stand Item:

> Door Threshold Solution:

Problem Door inaccessible due to threshold or step at door more than 6"

Provide ramp including handrails and compliant landings, matching floor level inside door (+/-1/4"). Description: high.

Funding source:

Measurement: 8" Maintenance Superintendent Official responsible:

ADAAG: Projected year of completion: 4.8.5 CBC 2007: 1133B.2.4.1 Actual year of completion:

Youth Sports Complex First Floor

Unit: Priority: Cost: Total: Item #: 431 JOB \$25.00 \$25.00 82.93

Item: Men's Restroom Door Closer Solution:

Excessive force required to open door. Adjust regular door closer to accessible standards (5 lbs Problem

Description: max).

Funding source:

Measurement: 12 lbs Official responsible: Maintenance Superintendent

ADAAG: 4.13.11 Projected year of completion: CBC 2007: 1133B.2.5 Actual year of completion:

Youth Sports Complex On-Site

Unit: Cost: Total: Priority: Item #:

SF \$45.00 \$6,075.00 82.93 Item: Walkway Along North side of Parking Lot

Solution:

Problem In driveway cut: Cross slope more than 1/4":12" (2%). Modify cross slope.

Description:

Funding source:

Measurement: 9.8% cross slope Maintenance Superintendent Official responsible:

ADAAG: 4.3.7 Projected year of completion: 1133B.7.1.3 CBC 2007: Actual year of completion:

On-Site 19th Avenue Park

Unit: Cost: Total: Priority: Item #: 396 SF \$45.00 \$4,050.00 82.44

Item: POT from Parking to Restrooms Solution:

Sidewalk: Slope greater than 1:20 (5.0%), and walk does not Problem Modify walk/sidewalk slope to 1:20 or less. Description: comply with requirements for ramps.

Funding source:

Measurement: 15.9% slope Official responsible: Maintenance Superintendent

ADAAG: 4.3.7 Projected year of completion: CBC 2007: 1133B.7.3 Actual year of completion:

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Item:

# **Americans With Disabilties Act - Transition Plan (FINAL)**

Police Department First Floor

Unit: Cost: Total: Priority: Item #: JOB \$25.00 \$25.00 81.46

Door Closer Solution:

Problem Excessive force required to open door. Adjust regular door closer to accessible standards (5 lbs max).

Description:

Lobby

Funding source:

Measurement: 12 lbs Official responsible: Maintenance Superintendent

ADAAG: 4.13.11 Projected year of completion: 1133B.2.5 CBC 2007: Actual year of completion:

Police Department First Floor

Unit: Cost: Priority: Total: Item #: 22 JOB \$25.00 \$25.00 81.46

Item: Women's Restroom Door Closer Solution:

Excessive force required to open door. Adjust regular door closer to accessible standards (5 lbs Problem

Description: max).

Funding source:

Measurement: 9 lbs Official responsible: Maintenance Superintendent

ADAAG: 4.13.11 Projected year of completion: CBC 2007: 1133B.2.5 Actual year of completion:

Teen Center/Veterans Hall First Floor

Unit: Cost: Total: Priority: Item #: 70

JOB \$25.00 \$25.00 81.46 Item: Teen Center Lobby

Door Closer Solution:

Problem Excessive force required to open door. Adjust regular door closer to accessible standards (5 lbs

Description: max).

Funding source:

Measurement: 17 lbs Maintenance Superintendent Official responsible:

ADAAG: 4.13.11 Projected year of completion: 1133B.2.5 CBC 2007: Actual year of completion:

Police Department First Floor

Priority: Unit: Cost: Total: Item #: 13 JOB \$25.00 \$25.00 81.46

Item: Men's Restroom

Door Closer Solution:

Problem Adjust regular door closer to accessible standards (5 lbs Excessive force required to open door.

Description: max).

Funding source:

Measurement: 8 lbs Official responsible: Maintenance Superintendent

ADAAG: 4.13.11 Projected year of completion: CBC 2007: 1133B.2.5 Actual year of completion:

Unsafe - Prevents Use Page 10 of 158

# **Americans With Disabilties Act - Transition Plan (FINAL)**

Teen Center/Veterans Hall First Floor

Unit: Cost: Total: Priority: Item #: 106 JOB \$25.00 \$100.00 81.46

Item: Veterans Hall Lobby Door Closer Solution:

Problem Excessive force required to open door. Adjust regular door closer to accessible standards (5 lbs

Description: max).

Funding source:

Measurement: 9 - 14 lbs Official responsible: Maintenance Superintendent

ADAAG: 4.13.11 Projected year of completion: CBC 2007: 1133B.2.5 Actual year of completion:

Teen Center/Veterans Hall On-Site

Unit: Priority: Cost: Total: Item #: 67 LF \$95.00 \$4,940.00 81.46

Item: POT from D St. to Main Entry

Handrail Solution: Provide new handrail for each side including extensions.

Handrail not provided at stairs or ramp, required on both sides. Problem

Description:

Funding source:

Official responsible: Measurement: Maintenance Superintendent

ADAAG: 4.8.5 & 4.9.4 Projected year of completion: CBC 2007: 1133B.4.1.1 & .5.5 Actual year of completion:

Train Depot Complex First Floor

Unit: Cost: Total: Priority: Item #: 167 80.46

JOB \$25.00 \$25.00 Item: Women's Restroom

Door Closer Solution:

Problem Excessive force required to open door. Adjust regular door closer to accessible standards (5 lbs

Description: max).

Funding source: Measurement: 9 lbs Official responsible:

Maintenance Superintendent ADAAG: 4.13.11 Projected year of completion:

1133B.2.5 CBC 2007: Actual year of completion:

Train Depot Complex First Floor

Priority: Unit: Cost: Total: 175 Item #: JOB \$25.00 \$25.00 80.46

Item: Men's Restroom

Door Closer Solution:

Problem Excessive force required to open door. Adjust regular door closer to accessible standards (5 lbs

Description: max).

Funding source:

Measurement: 15 lbs Official responsible: Maintenance Superintendent

ADAAG: 4.13.11 Projected year of completion: CBC 2007: 1133B.2.5 Actual year of completion:

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Item:

# **Americans With Disabilties Act - Transition Plan (FINAL)**

Train Depot Complex First Floor

Unit: Cost: Total: Priority: Item #: 145 JOB \$25.00 \$50.00 80.46

Assembly Hall Door Closer Solution:

Problem Excessive force required to open door. Adjust regular door closer to accessible standards (5 lbs

Description: max).

Funding source:

Measurement: 15 - 20 lbs Maintenance Superintendent Official responsible:

ADAAG: 4.13.11 Projected year of completion: 1133B.2.5 CBC 2007: Actual year of completion:

Train Depot Complex First Floor

Unit: Cost: Priority: Total: Item #: 150 LF \$16.00 \$288.00 80.46

Item: Assembly Hall Stairway Solution:

Stair nosings project more than 1-1/2" past face of riser and/or Modify stair nosings. Problem Description: not beveled on underside 60° min. from horizontal.

Funding source:

Official responsible: Measurement: Maintenance Superintendent

ADAAG: 4.9.3 Projected year of completion: CBC 2007: 1133B.4.5.2 Actual year of completion:

Train Depot Complex First Floor Unit: Cost: Total: Priority: Item #: 146

LF \$95.00 \$950.00 80.46 Item: Assembly Hall

Handrail Solution:

Problem Handrail not provided at stairs or ramp, required on both sides. Provide new handrail for each side including extensions.

Description:

Funding source:

Maintenance Superintendent Measurement: Official responsible:

4.8.5 & 4.9.4 ADAAG: Projected year of completion: 1133B.4.1.1 & .5.5 CBC 2007: Actual year of completion:

On-Site Train Depot Complex

Unit: Cost: Total: Priority: 138 Item #: LF \$37.00 \$1,332.00 80.46

Item: POT from E St. to Train Depot Solution:

Problem Handrail: Clearance to wall is not 1-1/2". Remount existing handrail.

Description:

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion: 4.9.4(3)CBC 2007: 1133B.4.2.5 & B.5.5 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Cost:

\$95.00

Train Depot Complex

Item #: 137

Item: POT from E St. to Train Depot

Problem Handrail not provided at stairs or ramp, required on both sides.

Description:

Solution:

Unit:

LF

Provide new handrail for each side including extensions.

Total:

\$1,710.00

Funding source:

Measurement:

ADAAG: 4.8.5 & 4.9.4 CBC 2007: 1133B.4.1.1 & .5.5

Official responsible: Maintenance Superintendent

Projected year of completion: Actual year of completion:

Train Depot Complex

162

Restroom Hallway

Handrail

Handrail not provided at stairs or ramp, required on both sides.

Problem Description:

Item #:

Item:

First Floor

On-Site

LF

Unit:

Cost: \$95.00

Total: \$1,900.00 Priority: 80.46

Priority:

80.46

Solution:

Provide new handrail for each side including extensions.

Funding source:

Measurement:

ADAAG: 4.8.5 & 4.9.4 CBC 2007: 1133B.4.1.1 & .5.5

Official responsible: Maintenance Superintendent

Projected year of completion: Actual year of completion:

Train Depot Complex On-Site

Item #:

Item: POT from West Accessible Parking to Curb Ramp

Curb Ramp

Problem Slope greater than 1:12 (8.3%).

Description:

JOB

Unit:

Cost:

Total:

Priority:

\$2,500.00 \$2,500.00 80.46

Solution:

Demolish existing and provide new curb ramp.

Funding source:

Measurement: 10.2% slope 4.7.2 ADAAG:

1127B.5.3 CBC 2007:

Official responsible:

Maintenance Superintendent

Maintenance Superintendent

Projected year of completion: Actual year of completion:

Train Depot Complex

133 Item #:

Item: POT from Curb Ramp to Building Entry Ramp

Problem Slope not steep but greater than 1:20 (5.0 %) without handrails.

Description:

On-Site

Unit: LF

Cost: \$75.00

Total: \$5,400.00 Priority: 80.46

Solution:

Provide handrails for ramp.

Funding source:

Official responsible:

Projected year of completion:

Actual year of completion:

Measurement: 6.0%

ADAAG: 4.8.1 CBC 2007: 1133B.5.5.1

Unsafe - Prevents Use

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Cost:

\$20.00

Plaza Park On-Site

Item #: 533

Problem

Item: POT from D St. to Gazebo Stage

Stairs

Stair nosings project more than 1-1/2" past face of riser and/or

Description: are not beveled on underside 60° min. from horizontal.

Solution:

Unit:

LF

Modify stair nosings.

Funding source:

Unit:

LF

Solution:

Measurement: Official re

ADAAG: 4.9.3 CBC 2007: 1133B.4.5.2 Official responsible: Maintenance Superintendent

Total:

\$480.00

Total:

\$950.00

Total:

\$6,000.00

Total:

Priority:

80.39

Priority:

80.39

Priority:

80.39

Priority:

80.02

Projected year of completion: Actual year of completion:

Plaza Park On-Site

Item #: 532

Item: POT from D St. to Gazebo Stage

Handrail

Problem Handrail not provided at stairs, required on both sides.

Description:

Cost:

\$95.00

Cost:

Provide new handrail for each side including extensions.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.8.5 & 4.9.4 Projected year of completion:
CBC 2007: 1133B.4.1.1 & .5.5 Actual year of completion:

Plaza Park On-Site

Item #: 536

Item: POT from Gazebo to Day Spa Entry

Ramp

4.8.2

1133B.5.3

Measurement: 14.1% slope

Problem Slope greater than 1:12 (8.3%).

Description:

ADAAG:

Item:

CBC 2007:

SF \$100.00

Unit:

Demolish existing and provide new ramp with handrails.

Funding source:

Solution:

Official responsible: Maintenance Superintendent

Projected year of completion: Actual year of completion:

Cost:

Community Dev. Bldg./Fire Station #1

ation #1 First Floor

Item #: 319

Stairway to Second Floor

Stairs

Problem Stair riser height less than 4" or more than 7" (California building

Description: code requirement only).

REF
Solution:

Unit:

Remodel stairs as needed.

Measurement: 7.5" high

ADAAG:

CBC 2007: 1009.3

Funding source:

Official responsible: Maintenance Superintendent

Projected year of completion:
Actual year of completion:

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Item:

# **Americans With Disabilties Act - Transition Plan (FINAL)**

Funding source:

Funding source:

Community Dev. Bldg./Fire Station #1 First Floor Unit: Cost:

Total: Priority: Item #: 317 REF 80.02

Stairway to Second Floor Solution:

Stair nosings project more than 1-1/2" past face of riser and/or Problem Modify stair nosings. are not beveled on underside 60° min. from horizontal. Description:

Funding source:

Measurement: Maintenance Superintendent Official responsible:

ADAAG: 4.9.3 Projected year of completion: CBC 2007: 1133B.4.5.2 Actual year of completion:

Community Dev. Bldg./Fire Station #1 First Floor

Unit: Priority: Cost: Total: Item #: 312 JOB \$25.00 \$25.00 80.02

Item: Women's Restroom Door Closer Solution:

Adjust regular door closer to accessible standards (5 lbs Problem Excessive force required to open door.

Description: max).

Measurement: 12 lbs Official responsible: Maintenance Superintendent

ADAAG: 4.13.11 Projected year of completion: CBC 2007: 1133B.2.5 Actual year of completion:

Community Dev. Bldg./Fire Station #1 First Floor

Unit: Cost: Total: Priority: Item #: 307

JOB \$25.00 \$25.00 80.02 Item: Men's Restroom

Door Closer Solution:

Problem Excessive force required to open door. Adjust regular door closer to accessible standards (5 lbs

Description:

max).

Funding source:

Measurement: 11 lbs Maintenance Superintendent Official responsible:

ADAAG: 4.13.11 Projected year of completion: 1133B.2.5 CBC 2007: Actual year of completion:

Community Dev. Bldg./Fire Station #1 First Floor

Priority: Unit: Cost: Total: Item #: 295 JOB \$25.00 \$25.00 80.02 Item: Lobby

Door Closer Solution:

Problem Excessive force required to open door. Adjust regular door closer to accessible standards (5 lbs

Description: max).

Measurement: 10 lbs Official responsible: Maintenance Superintendent

ADAAG: 4.13.11 Projected year of completion: CBC 2007: 1133B.2.5 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Cost:

\$25.00

Cost:

\$16,000.00

First Floor Community Dev. Bldg./Fire Station #1

Item #: 303

Item: Conference Room & Restroom Hall

Door Closer

Problem Excessive force required to open door.

Description:

Solution:

Unit:

JOB

Adjust regular door closer to accessible standards (5 lbs

Total:

\$75.00

Total:

\$16,000.00

Priority:

80.02

Priority:

80.02

max).

Funding source:

Measurement: 9 - 18 lbs Official responsible: Maintenance Superintendent

ADAAG: 4.13.11 Projected year of completion: CBC 2007: 1133B.2.5 Actual year of completion:

Community Dev. Bldg./Fire Station #1

First Floor

318 Item #:

Item: Stairway to Second Floor

Stairs

Problem Stair tread width less than 11", measured horizontally from Description: nosing to nosing.

JOB Solution:

Unit:

Rebuild stair as needed.

Funding source:

Official responsible: Maintenance Superintendent

Projected year of completion: Actual year of completion:

> Section Sub-Total: \$133,024

Measurement: 10.5" wide ADAAG: 4.9.2

CBC 2007: 1133B.4.5.3

Unsafe - Prevents Use Page 16 of 158

#### Unsafe

#### Compliance Only

Municipal Complex On-Site

 Item #:
 327

 Unit:
 Cost:

 Total:
 Priority:

 JOB
 \$50.00

 \$50.00
 \$50.00

Item: East Accessible Parking to Main Entry

Parking

Problem Disabled persons must wheel or walk behind parked car(s)

Description: other than their own.

Remove wheel stop in access aisle and provide direct

access to walkway.

Solution:

Funding source:

Unit:

SF

Measurement: Official responsible: Maintenance Superintendent

ADAAG: Fig. 9 Projected year of completion:
CBC 2007: 1129B.3.1 Actual year of completion:

City Park On-Site

Item #: 565

Item: POT from Bush St. to Gazebo

Sidewalk

Problem Sidewalk: Slope greater than 1:20 (5.0%), and walk does not

Description: comply with requirements for ramps.

Solution:
Modify walk/sidewalk slope to 1:20 or less.

Cost:

\$45.00

Total:

\$10,800.00

Priority:

55.85

Funding source:

Measurement: 5.5% - 6.8% slope Official responsible: Maintenance Superintendent

ADAAG: 4.3.7 Projected year of completion: CBC 2007: 1133B.7.3 Actual year of completion:

Heritage Park On-Site

 Item #:
 501

 Unit:
 Cost:

 Total:
 Priority:

 JOB
 \$250.00

 \$250.00
 \$250.00

Item: POT from West Parking to Tennis Court

Curb Ramp Solution:

Problem Detectable warning not provided where pedestrian crosses Provide detectable warning surface (i.e. in-line truncated

Description: vehicular area. domes) at regular curb ramp.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.7.7 Projected year of completion: CBC 2007: 1127B.5.7 Actual year of completion:

Heritage Park On-Site

 Item #:
 487

 Unit:
 Cost:
 Total:

 Priority:

 JOB
 \$250.00
 \$250.00

 54.88

Item: Walkway Adjacent to Basketball Court

Curb Ramp Solution:

Problem Detectable warning not provided where pedestrian crosses Provide detectable warning surface (i.e. in-line truncated

Description: vehicular area. domes) at regular curb ramp.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.7.7 Projected year of completion: CBC 2007: 1127B.5.7 Actual year of completion:

# **Americans With Disabilties Act - Transition Plan (FINAL)**

Heritage Park On-Site

Item #: 473

Item: POT from West Parking Lot to East Parking Lot

Problem Detectable warning not provided where pedestrian crosses

Description: vehicular area. Solution:

Unit:

JOB

Provide detectable warning surface (i.e. in-line truncated

Total:

\$500.00

domes) at regular curb ramp.

Funding source:

Measurement: both curb ramps

ADAAG: 4.7.7 CBC 2007: 1127B.5.7 Official responsible: Maintenance Superintendent

Cost:

\$250.00

Projected year of completion: Actual year of completion:

Heritage Park On-Site

Item #: 498

Item: POT from Restrooms to Playground

Sidewalk

Sidewalk: Slope greater than 1:20 (5.0%), and walk does not Problem

Description: comply with requirements for ramps. LF

Cost: \$260.00

Priority: Total:

\$4,160.00 54.88

Maintenance Superintendent

Priority:

54.88

Solution:

Unit:

Provide ramp with handrails on both (2) sides.

Funding source:

Measurement: 7.3% slope Official responsible:

ADAAG: 4.8.1 CBC 2007: 1133B.7.3 Projected year of completion:

Actual year of completion:

Golf Course On-Site

Item #: 600

Item: POT from Accessible Parking to South Entry

Problem Entry mat is not securely attached to the floor surface.

Description:

Unit: SF

Cost: \$4.00

Total: \$96.00

Total:

\$250.00

Priority: 54.15

Priority:

54.15

Solution:

Attach mat securely to floor.

Funding source:

Measurement: ADAAG: 4.5.3 CBC 2007: 1124B.3

Maintenance Superintendent Official responsible:

Cost:

\$250.00

Projected year of completion: Actual year of completion:

Golf Course On-Site

Item #: 602

Item:

Problem

POT from Accessible Parking to South Entry

Hazardous Vehicular Areas

Detectable warning not provided where pedestrian way crosses

Description: vehicular area.

JOB Solution:

Unit:

Provide detectable warning surface (i.e. in-line truncated

domes) at regular curb ramp.

Funding source:

Official responsible: Maintenance Superintendent

Projected year of completion: Actual year of completion:

Measurement:

ADAAG: 4.7.7 CBC 2007: 1133B.8.5

Unsafe - Compliance Only

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Golf Course On-Site

Item #: 592

Item: POT from Accessible Parking to East Side Entry

Hazardous Vehicular Areas

Problem Detectable warning not provided where pedestrian way crosses

vehicular area. Description:

Solution:

Unit:

JOB

Provide detectable warning surface (i.e. in-line truncated

Total:

\$750.00

Total:

Total:

Priority:

54.15

Priority:

53.9

Priority:

53.9

domes) at regular curb ramp.

Cost:

\$250.00

Funding source:

Unit:

Measurement:

ADAAG: 4.7.7 CBC 2007: 1133B.8.5 Official responsible: Maintenance Superintendent

Projected year of completion: Actual year of completion:

City Hall First Floor

Item #: 211

Item: Men's Restroom

Accessible Route

Protruding objects more than 4" from wall, when bottom of Problem Description: object more than 27" or less than 80" above finished floor. JOB \$100.00 \$100.00

Cost:

Solution: Remove/relocate protruding object. Patch existing surface.

Funding source:

Measurement: PTD :protrudes 9" @ 42" above floor

ADAAG: 4.4.1 CBC 2007: 1133B.8.6.1 Official responsible: Maintenance Superintendent

Projected year of completion: Actual year of completion:

City Hall First Floor

Item #: 225

Item: Women's Restroom

Accessible Route

Problem Protruding objects more than 4" from wall, when bottom of Description: object more than 27" or less than 80" above finished floor. JOB \$100.00 \$100.00

Cost:

Solution:

Unit:

Remove/relocate protruding object. Patch existing surface.

Funding source:

Measurement: PTD: protrudes 9"

ADAAG: 4.4.1 1133B.8.6.1 CBC 2007:

Maintenance Superintendent Official responsible:

Projected year of completion: Actual year of completion:

Second Floor City Hall

Item #: 288

Kitchen Area Item:

Hot or sharp-surfaced water/drain pipe not insulated or covered.

Description:

JOB

Cost: \$120.00

Total: \$120.00

53.9

Priority:

Solution:

Problem

Insulate or cover water/drain pipe.

Funding source:

Unit:

Official responsible: Maintenance Superintendent

Projected year of completion: Actual year of completion:

Measurement:

ADAAG: 4.24.6 CBC 2007: 1115B.4.7.1

Unsafe - Compliance Only

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

City Hall Second Floor

Item #: 282

Item: Stairway to Second Floor

Stairway

Problem Stairs: There is no 2" wide contrasting color strip 1" from nosing

Description: on top & bottom treads (required in CA only). Solution:

Unit:

LF

Provide 2" wide contrasting color strip 1" from nosing on

Total:

\$336.00

top & bottom treads when altering area.

Cost:

\$14.00

Funding source:

Measurement:

ADAAG: CBC 2007:

1133B.4.4

Official responsible:

Maintenance Superintendent Projected year of completion:

Actual year of completion:

City Hall First Floor

Item #: 208

Item: Restroom Hallway

**Drinking Fountain** 

Problem Drinking fountain lacks protection for visually impaired persons.

Description:

Unit: JOB

Cost: \$500.00

Total: \$500.00 Priority: 53.9

Priority:

53.9

Solution:

Provide cane-detectable rails.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.4.1 Projected year of completion: CBC 2007: 1115B.4.6.3 Actual year of completion:

City Hall On-Site

Item #: 188

Item: POT from S. Ramp to Restroom Hall Entry

Accessible Route

(CA requirement only) Abrupt changes in level, except between Problem 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.

Solution:

Unit:

LF

Provide a 6" curb as a warning curb for the blind. Recommend a ramp handrail with wheel guide rail

centered +/- 3" above finished surface.

Cost:

\$90.00

Funding source:

Measurement: See ramp along building side. Maintenance Superintendent Official responsible:

ADAAG:

1133B.8.1 CBC 2007:

Projected year of completion: Actual year of completion:

First Floor Civic Auditorium

Item #: 32

Lobby

Carpet

4.5.3

1124B.3

Carpet or carpet tile is not securely attached to the floor surface.

Problem Description:

ADAAG:

CBC 2007:

Item:

SF \$4.00

Total: \$96.00

Total:

\$3,600.00

Priority: 53.17

Priority:

53.9

Solution:

Unit:

Attach carpet or carpet tile securely to floor.

Cost:

Funding source:

Measurement: Official responsible: Maintenance Superintendent

> Projected year of completion: Actual year of completion:

Unsafe - Compliance Only

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Cost:

\$100.00

Cost:

\$100.00

Civic Auditorium First Floor

Item #:

Item: Women's Restroom

Accessible Route

Protruding objects more than 4" from wall, when bottom of

Problem object more than 27" or less than 80" above finished floor.

Description:

Solution:

Unit:

JOB

Remove/relocate protruding object. Patch existing surface.

Total:

\$100.00

Total:

\$100.00

Priority:

53.17

Priority:

53.17

Funding source:

Measurement: PTD: protrudes 9"

ADAAG: 4.4.1 CBC 2007: 1133B.8.6.1 Official responsible: Maintenance Superintendent

Projected year of completion: Actual year of completion:

Civic Auditorium First Floor

Item #: 45

Item: Men's Restroom

Accessible Route

Protruding objects more than 4" from wall, when bottom of Problem Description: object more than 27" or less than 80" above finished floor. Solution:

Unit:

JOB

Remove/relocate protruding object. Patch existing surface.

Funding source:

Measurement: PTD: protrudes 10"

ADAAG: 4.4.1 CBC 2007: 1133B.8.6.1 Official responsible: Maintenance Superintendent

Projected year of completion: Actual year of completion:

Civic Auditorium First Floor

Item #:

Item: Auditorium

> Door Threshold Door inaccessible due to threshold or step at door exceeding

Description:

Problem

Unit: Cost: Total: Priority: JOB \$400.00 \$800.00 53.17

Solution:

Provide 1:12 beveled transition to threshold on each side.

Funding source:

Measurement: 1.5" high ADAAG: 4.13.8 1133B.2.4.1 CBC 2007:

Maintenance Superintendent Official responsible:

Projected year of completion: Actual year of completion:

On-Site Youth Sports Complex

Item #: 420

Measurement:

ADAAG:

CBC 2007:

Item: Accessible Parking

Problem Disabled persons must wheel or walk behind parked car(s)

Description: other than their own.

Fig. 9

1129B.3.1

Unit: Priority: Cost: Total: JOB \$2,500.00 \$10,000.00 52.93

Solution:

Provide path of travel to walkway in front of accessible

parking.

Funding source:

Official responsible: Maintenance Superintendent

> Projected year of completion: Actual year of completion:

Unsafe - Compliance Only

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Priority:

52.44

Maintenance Superintendent

Maintenance Superintendent

19th Avenue Park First Floor

Unit: Cost: Total: Item #: 414 JOB \$250.00 \$250.00

Item: Concession Stand Door Threshold Solution:

Existing threshold at door is 3/4" high or less but without a Problem Modify threshold to have beveled edge on each side.

beveled edge on both sides. Description:

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion: 4.1.6(3)(d)(ii) CBC 2007: 1133B.2.4.1 Actual year of completion:

19th Avenue Park On-Site

Priority: Unit: Cost: Total: Item #: 397 LF \$21.00 \$546.00 52.44

Item: POT from Parking to Restrooms

Sidewalk Solution:

Sidewalk: Pavement dislocation creates abrupt change in level Remove, replace or repair area of pavement sufficient to Problem

Description: exceeding 1/2" in accessible route. correct abrupt change in level.

Funding source:

Measurement: 0.75" high Official responsible: ADAAG: 4.5.2 Projected year of completion:

CBC 2007: 1133B.7.4 Actual year of completion:

Police Department First Floor

Unit: Cost: Total: Priority: Item #: JOB \$100.00 \$100.00 51.46

Item: Men's Restroom

Accessible Route Solution:

Problem Protruding objects more than 4" from wall, when bottom of Remove/relocate protruding object. Patch existing surface. Description: object more than 27" or less than 80" above finished floor.

Funding source:

Measurement: PTD: protrudes 9.5" Maintenance Superintendent Official responsible:

ADAAG: 4.4.1 Projected year of completion: 1133B.8.6.1 CBC 2007: Actual year of completion:

Teen Center/Veterans Hall First Floor

Unit: Priority: Cost: Total: Item #: JOB \$100.00 \$100.00 51.46

Item: Women's Restroom Accessible Route Solution:

Problem Protruding objects more than 4" from wall, when bottom of Remove/relocate protruding object. Patch existing surface.

Description: object more than 27" or less than 80" above finished floor.

Funding source: Measurement: Shelf: protrudes 8" @ 67" above floor Official responsible:

ADAAG: 4.4.1 Projected year of completion: CBC 2007: 1133B.8.6.1 Actual year of completion:

Unsafe - Compliance Only Page 22 of 158

Measurement:

# **Americans With Disabilties Act - Transition Plan (FINAL)**

Funding source:

Official responsible:

Police Department First Floor

Unit: Cost: Total: Priority: Item #: JOB \$100.00 \$100.00 51.46

Item: Women's Restroom

Accessible Route Solution:

Problem Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. Description:

Remove/relocate protruding object. Patch existing surface.

Maintenance Superintendent

Funding source:

Measurement: PTD: protrudes 9.5" Official responsible: Maintenance Superintendent

ADAAG: 4.4.1 Projected year of completion: CBC 2007: 1133B.8.6.1 Actual year of completion:

Teen Center/Veterans Hall First Floor

Unit: Priority: Cost: Total: Item #: 85 JOB \$120.00 \$120.00 51.46

Item: Common Use Kitchen Sink

Solution: Insulate or cover water/drain pipe.

Hot or sharp-surfaced water/drain pipe not insulated or covered. Problem Description:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.24.6 Projected year of completion: CBC 2007: 1115B.4.7.1 Actual year of completion:

Teen Center/Veterans Hall First Floor

Unit: Cost: Total: Priority: Item #: 74 JOB \$500.00 \$500.00 51.46

Item: Teen Center Hall

**Drinking Fountain** Solution: Provide cane-detectable rails.

Problem Drinking fountain lacks protection for visually impaired persons. Description:

Funding source:

ADAAG: 4.4.1 Projected year of completion: 1115B.4.6.3 CBC 2007: Actual year of completion:

Teen Center/Veterans Hall On-Site

Cost: Unit: Total: Priority: Item #: JOB \$400.00 \$800.00 51.46

Item: South Exit Doors

Door Threshold Solution:

Problem Door inaccessible due to threshold or step at door exceeding Modify threshold to be no more than 1/2" by removing

Description: 3/4". existing paving at door and providing landing with edge

ramping (slope 1:20 max).

Funding source:

Measurement: 1.5" high Official responsible: Maintenance Superintendent

ADAAG: 4.13.8 Projected year of completion: CBC 2007: 1133B.2.4.1 Actual year of completion:

# **Americans With Disabilties Act - Transition Plan (FINAL)**

Cost:

\$55.00

Total:

\$4,125.00

Total:

Total:

\$108.00

Total:

\$250.00

Recommend providing a guardrail along the potential drop

Priority:

51.46

Priority:

50.46

Priority:

50.46

Priority:

50.46

Maintenance Superintendent

Maintenance Superintendent

Unit:

LF

Solution:

Unit:

**REF** 

Solution:

Teen Center/Veterans Hall On-Site

Item #: 68

Item: POT from D St. to Main Entry

Accessible Route

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.

ADAAG:

CBC 2007: 1133B.8.1

Funding source: Measurement: Official responsible:

> Projected year of completion: Actual year of completion:

**Train Depot Complex** On-Site

Item #: 120

Item: POT from East Accessible Parking to E St.

Sidewalk

Sidewalk: Slope greater than 1:20 (5.0%), and walk does not Problem

Description: comply with requirements for ramps.

Modify walk/sidewalk slope to 1:20 or less.

Cost:

Funding source:

Measurement: 6.5% slope ADAAG: 4.3.7 CBC 2007: 1133B.7.3

Projected year of completion: Actual year of completion:

Official responsible:

Train Depot Complex On-Site

Item #:

Item: POT from West Accessible Parking to Curb Ramp

**Detectable Warning** 

Problem

Description:

Measurement:

36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated

by a curb, railing, or other element.

LF Solution:

Unit:

Provide 36" wide, contrasting color, band of truncated

domes between pedestrian and vehicular area.

Cost:

\$27.00

Funding source:

ADAAG: 4.29.5

1133B.8.5 CBC 2007:

Maintenance Superintendent Official responsible:

Projected year of completion: Actual year of completion:

Cost:

\$250.00

Train Depot Complex First Floor

Item #: 161

Item: Restroom Hallway

Door Threshold

Problem Existing threshold at exit door is 3/4" high or less but without a

Description: beveled edge on both sides.

JOB Solution:

Unit:

Modify threshold to have beveled edge on each side.

Funding source:

Measurement: 1.5" high ADAAG: 4.1.6(3)(d)(ii) CBC 2007: 1133B.2.4.1

Official responsible: Maintenance Superintendent

Projected year of completion: Actual year of completion:

Unsafe - Compliance Only

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Train Depot Complex On-Site

Item #: 126

Item: POT from West Accessible Parking to Curb Ramp

Hazardous Vehicular Areas

Problem Detectable warning not provided where pedestrian way crosses

Description: vehicular area.

Solution:

Unit:

JOB

Provide detectable warning surface (i.e. in-line truncated

Total:

\$250.00

domes) at regular curb ramp.

Cost:

\$250.00

Funding source:

Measurement: Official

ADAAG: 4.7.7 CBC 2007: 1133B.8.5 Official responsible: Maintenance Superintendent

Projected year of completion: Actual year of completion:

Train Depot Complex

Item #: 134

Measurement: 0.75" high

Item: POT from Curb Ramp to Building Entry Ramp

Ramp

4.5.2

1133B.7.1

Problem Ramp: Pavement dislocation creates abrupt change in level

Description: exceeding 1/2" in ramp.

*Unit:* SF *Cost:* \$9.00

Total:

: Priority:

Priority:

50.46

\$360.00 **50.46** 

Solution:

Remove, replace or repair area of pavement sufficient to

correct abrupt change in level.

Funding source:

Official responsible:

Maintenance Superintendent

Projected year of completion: Actual year of completion:

Train Depot Complex On-Site

Item #: 141

ADAAG:

CBC 2007:

Item: POT from North Train Depot to Fountain Park

Curb Ramp

Problem Detectable warning not provided where pedestrian crosses

Description: vehicular area.

Unit:

Cost: \$250.00

Cost:

\$400.00

Total:

Total:

\$1,200.00

Priority:

\$500.00 **50.46** 

Maintenance Superintendent

Priority:

50.46

Solution:

JOB

Provide detectable warning surface (i.e. in-line truncated

domes) at regular curb ramp.

Funding source:

Measurement: Official responsible:

ADAAG: 4.7.7 Projected year of completion: CBC 2007: 1127B.5.7 Actual year of completion:

Train Depot Complex

On-Site

On-Site

Item #: 131

Item: POT from Curb Ramp to North Entry Door

Door Threshold

Problem Door inaccessible due to threshold or step at door exceeding

Description: 3/4".

JOB
Solution:

Unit:

Modify threshold to be no more than 1/2" by removing

existing paving at door and providing landing with edge

ramping (slope 1:20 max).

Funding source:

Official responsible: Maintenance Superintendent

Projected year of completion:
Actual year of completion:

Measurement: 1 - 1.5" high ADAAG: 4.13.8 CBC 2007: 1133B.2.4.1

Unsafe - Compliance Only

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Plaza Park On-Site

 Item #:
 535
 Unit:
 Cost:
 Total:
 Priority:

 50.39
 REF
 50.39

Item: POT from Gazebo to Day Spa Entry
Door Threshold So

Door Threshold Solution:

Problem Existing threshold at door is 3/4" high or less but without a Modify threshold to have beveled edge on each side.

Problem Existing threshold at door is 3/4" high or less but without a Description: Existing threshold at door is 3/4" high or less but without a beveled edge on both sides.

Funding source:

Measurement: 1.0" high Official responsible: Maintenance Superintendent

ADAAG: 4.1.6(3)(d)(ii) Projected year of completion: CBC 2007: 1133B.2.4.1 Actual year of completion:

Community Dev. Bldg./Fire Station #1 First Floor

 Item #:
 301

 Unit:
 Cost:
 Total:
 Priority:

 JOB
 \$500.00
 \$500.00

Item:Rear Building HallwayDrinking FountainSolution:

Jilking Fountain Solution.

Problem Drinking fountain lacks protection for visually impaired persons. Provide cane-detectable rails. Description:

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.4.1 Projected year of completion: CBC 2007: 1115B.4.6.3 Actual year of completion:

Section Sub-Total: \$42,767

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Section Sub-Total:

\$175,791

#### Safe

#### Prevents Use

Municipal Complex First Floor

 Unit:
 Cost:
 Total:
 Priority:

 1tem #:
 376
 REF
 45

Item: Recreation Hall: Women's Restroom

Grab Bars Solution:

Problem Grab bars not at 33" to 36" from floor (CA only: 33" from floor if Relocate accessible grab bars.

Description: no tank toilet).

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.16.4 Projected year of completion: CBC 2007: 1115B.4.1.3.1 & 2 Actual year of completion:

Municipal Complex First Floor

 Item #:
 349
 Unit:
 Cost:
 Total:
 Priority:

 45
 45

Item: Men's Restroom

Urinal Solution:

Problem Urinal flush control lever more than 44" above floor. Lower urinal flush control.

Description:

Funding source:

Measurement: 45.5" AFF Official responsible: Maintenance Superintendent

ADAAG: 4.18.4 Projected year of completion: CBC 2007: 1115B.4.2.2 Actual year of completion:

Municipal Complex First Floor

 Item #:
 387
 Unit:
 Cost:
 Total:
 Priority:

 45
 REF
 45

Item: Recreation Hall: Men's Restroom

Grab Bars Solution:

Problem 42" side grab bar extending less than 54" from rear wall. Relocate accessible side grab bar.

Description:

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: Fig. 29(b) Projected year of completion:
CBC 2007: 1115B.4.1.3.1 Actual year of completion:

Municipal Complex First Floor

Item #: 375 REF 45

Unit:

Cost:

Total:

Priority:

Item: Recreation Hall: Women's Restroom

Grab Bars Solution:

Problem 42" side grab bar extending less than 54" from rear wall. Relocate accessible side grab bar.

Description:

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: Fig. 29(b) Projected year of completion:
CBC 2007: 1115B.4.1.3.1 Actual year of completion:

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Men's Restroom

Item:

# **Americans With Disabilties Act - Transition Plan (FINAL)**

Municipal Complex First Floor

 Item #:
 343

 Unit:
 Cost:
 Total:
 Priority:

 JOB
 \$50.00
 \$50.00
 45

Coat Hook Solution:

Problem Accessible coat hook not within reach range. Adjust existing or provide new coat hook at maximum 48"

Description: height.

Funding source:

Measurement: 68" AFF Official responsible: Maintenance Superintendent

ADAAG: 4.2.5 Projected year of completion:
CBC 2007: 1118B.5 Actual year of completion:

Municipal Complex First Floor

 Item #:
 358

 Unit:
 Cost:
 Total:
 Priority:

 JOB
 \$50.00
 \$50.00
 45

Item: Women's Restroom
Coat Hook Solution:

Problem Accessible coat hook not within reach range. Adjust existing or provide new coat hook at maximum 48"

Description: height.

Funding source:

Measurement: 68" AFF Official responsible:

Measurement: 68" AFFOfficial responsible:Maintenance SuperintendentADAAG:4.2.5Projected year of completion:

CBC 2007: 1118B.5 Actual year of completion:

Municipal Complex First Floor

 Item #:
 367

 Unit:
 Cost:
 Total:
 Priority:

 JOB
 \$100.00
 \$100.00
 45

Item: Recreation Hall: Women's Restroom

Accessories Solution:

Problem Dispensers in sanitary facilities, such as for towels, soap, Relocate existing restroom accessories.

Description: sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or

control.

Funding source:

Measurement:PTD: 60" AFFOfficial responsible:Maintenance SuperintendentADAAG:4.23.7Projected year of completion:

CBC 2007: 1115B.8.3 Actual year of completion:

Municipal Complex First Floor

 Item #:
 346

 Unit:
 Cost:
 Total:
 Priority:

 JOB
 \$100.00
 \$100.00
 45

Item: Men's Restroom

Stall Door Solution:

Problem Stall door does not have accessible operating hardware (U-pulls Provide new accessible locking hardware that does not

Description: on both sides, flip-over or sliding lock). require grasping, pinching, or twisting and U-pulls on both

sides.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.17.5 Projected year of completion: CBC 2007: 1115B.3.1.4.5 Actual year of completion:

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ADAAG:

CBC 2007:

# **Americans With Disabilties Act - Transition Plan (FINAL)**

First Floor Municipal Complex

Unit: Cost: Total: Priority: Item #: JOB \$100.00 \$100.00 45

Recreation Hall: Women's Restroom Item:

> Stall Door Solution:

Problem Stall door does not have accessible operating hardware (U-pulls

Provide new accessible locking hardware that does not Description: on both sides, flip-over or sliding lock). require grasping, pinching, or twisting and U-pulls on both

sides.

Funding source:

Funding source:

Maintenance Superintendent

Measurement: Official responsible: Maintenance Superintendent

> Projected year of completion: Actual year of completion:

Municipal Complex First Floor

Unit: Cost: Total: Priority: Item #: 354 JOB \$100.00 \$100.00 45

Item: Women's Restroom Accessories Solution:

Problem Dispensers in sanitary facilities, such as for towels, soap, Relocate existing restroom accessories.

Description: sanitary napkins, seat covers, etc., and waste receptacles more

than 48" (CA only: 40") from floor to highest operating slot or

control.

4.17.5

1115B.3.1.4.5

Measurement: Product dispenser operating parts @ 52" AFF Official responsible: Maintenance Superintendent

ADAAG: 4.23.7 Projected year of completion: CBC 2007: 1115B.8.3 Actual year of completion:

Municipal Complex First Floor

Cost: Unit: Total: Priority: Item #: JOB \$100.00 \$100.00 45

Item: Men's Restroom

Accessories Solution:

Problem Dispensers in sanitary facilities, such as for towels, soap, Relocate existing restroom accessories.

sanitary napkins, seat covers, etc., and waste receptacles more Description: than 48" (CA only: 40") from floor to highest operating slot or

control.

Funding source: Measurement: PTD: 51" AFF Official responsible:

ADAAG: 4.23.7 Projected year of completion: 1115B.8.3 CBC 2007: Actual year of completion:

Municipal Complex First Floor

Unit: Priority: Cost: Total: Item #: 352 JOB \$100.00 \$100.00 45

Item: Women's Restroom Accessories Solution:

Problem Dispensers in sanitary facilities, such as for towels, soap, Relocate existing restroom accessories.

Description: sanitary napkins, seat covers, etc., and waste receptacles more

than 48" (CA only: 40") from floor to highest operating slot or control.

Funding source:

Measurement: PTD: 52" AFF Official responsible: Maintenance Superintendent

ADAAG: 4.23.7 Projected year of completion: CBC 2007: 1115B.8.3 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Municipal Complex First Floor

Item #: 342

Item: Men's Restroom

Accessories

Problem Toilet paper dispenser protrudes more than 3" out from side

wall, into clear 30" x 48" space in front of water closet. Description:

Solution:

Unit:

JOB

Provide recessed toilet paper dispenser.

Cost:

\$150.00

Total:

\$150.00

Total:

\$150.00

Priority:

45

Priority:

45

Priority:

Priority:

45

Maintenance Superintendent

Funding source:

Measurement: Protrudes 5.75"

ADAAG: Fig. 28 CBC 2007: 1133B.8.6.1 Official responsible:

Projected year of completion: Actual year of completion:

Municipal Complex First Floor

Item #: 371

Item: Recreation Hall: Women's Restroom

Accessories

Bottom of flat, not tilted mirror more than 40" above floor. Problem

Description:

JOB

Unit:

Solution:

Relocate or provide new accessible mirror.

Cost:

\$150.00

Funding source:

Measurement: 51" AFF Official responsible: Maintenance Superintendent

ADAAG: 4.19.6 Projected year of completion: CBC 2007: 1115B.8.1 Actual year of completion:

Municipal Complex First Floor

Item #:

Item: Women's Restroom

Accessories

Problem Toilet paper dispenser protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. Description:

Unit: Cost: JOB \$150.00

Total: \$150.00

45

Solution:

Provide recessed toilet paper dispenser.

Funding source: Measurement: Protrudes 5.75"

ADAAG: Fig. 28 1133B.8.6.1 CBC 2007:

Maintenance Superintendent Official responsible:

Total:

\$150.00

Projected year of completion: Actual year of completion:

First Floor Municipal Complex

Item #: 384

Recreation Hall: Men's Restroom Item:

Problem Toilet paper dispenser protrudes more than 3" out from side Description: wall, into clear 30" x 48" space in front of water closet.

Unit:

JOB

Solution:

Provide recessed toilet paper dispenser.

Cost:

\$150.00

Funding source:

Official responsible: Maintenance Superintendent

Projected year of completion: Actual year of completion:

Measurement: Protrudes 5.75"

ADAAG: Fig. 28 CBC 2007: 1133B.8.6.1

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Priority:

45

Municipal Complex First Floor

Unit: Cost: Total: Item #: JOB \$150.00 \$150.00

Item: Recreation Hall: Women's Restroom

Accessories Solution:

Problem Toilet paper dispenser protrudes more than 3" out from side Provide recessed toilet paper dispenser. wall, into clear 30" x 48" space in front of water closet. Description:

Funding source:

Measurement: Protrudes 5.75" Official responsible: Maintenance Superintendent

ADAAG: Fig. 28 Projected year of completion: CBC 2007: 1133B.8.6.1 Actual year of completion:

Municipal Complex First Floor

Unit: Priority: Cost: Total: Item #: 357 \$400.00 JOB \$400.00 45

Item: Women's Restroom

Accessories Solution:

Accessories in sanitary facilities not accessible, hardware Provide accessories with accessible operating mechanism. Problem Description: requires tight grasping, pinching, or twisting of the wrist.

Funding source:

Measurement: Product dispenser Official responsible: Maintenance Superintendent

ADAAG: 4.27.4 Projected year of completion: CBC 2007: 1117B.6 Actual year of completion:

Municipal Complex First Floor

Unit: Cost: Total: Priority: Item #: JOB \$500.00 \$500.00 45

Item: Recreation Hall: Women's Restroom

**Grab Bars** Solution: Provide accessible grab bars.

Problem Grab bars not provided or are not code compliant.

Description:

Funding source:

Maintenance Superintendent Measurement: Official responsible: ADAAG: 4.17.6 Projected year of completion:

1115B.4.1.3 CBC 2007: Actual year of completion:

First Floor Municipal Complex

Recreation Hall: Men's Restroom

Item:

Unit: Total: Priority: Cost: Item #: 386 JOB \$500.00 \$500.00 45

Solution:

Problem Grab bars not provided or are not code compliant. Provide accessible grab bars.

Description:

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.17.6 Projected year of completion: CBC 2007: 1115B.4.1.3 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Municipal Complex First Floor

Unit: Cost: Total: Priority: Item #: 335 JOB \$250.00 \$500.00 45

Lobby Door Hardware Solution:

Problem Door does not have accessible operating hardware. Provide lever handle or other accessible hardware.

Description:

Item:

Item:

lavatory.

Funding source:

Maintenance Superintendent

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.13.9 Projected year of completion: CBC 2007: 1133B.2.5.2 Actual year of completion:

Municipal Complex First Floor

Unit: Priority: Cost: Total: Item #: 333 JOB \$500.00 \$500.00 45

Item: Lobby Door Solution:

On wheelchair-accessible route, width of level and clear area on Change door swing. Problem

Description: door swing side does not extend 18" past the strike side edge (CA only: 24" at exterior door).

Funding source:

Measurement: 3.5" wide Official responsible: ADAAG: 4.13.6 Projected year of completion:

CBC 2007: 1133B.2.4.3 Actual year of completion:

Municipal Complex First Floor

Unit: Cost: Total: Priority: Item #: JOB \$600.00 \$600.00 45

Item: Men's Restroom Lavatory Solution:

Problem Lavatory: Accessible faucet (lever-operated, push-type or Provide accessible faucet at accessible lavatory.

Description: electronically controlled) not provided at otherwise accessible

lavatory.

Funding source:

Maintenance Superintendent Measurement: Official responsible: ADAAG: 4.19.5 Projected year of completion:

1115B.4.3 CBC 2007: Actual year of completion:

First Floor Municipal Complex

Unit: Total: Priority: Cost: Item #: 360 JOB \$600.00 \$600.00 45

Women's Restroom Lavatory Solution:

Problem Lavatory: Accessible faucet (lever-operated, push-type or Provide accessible faucet at accessible lavatory.

Description: electronically controlled) not provided at otherwise accessible

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.19.5 Projected year of completion: CBC 2007: 1115B.4.3 Actual year of completion:

Safe - Prevents Use Page 33 of 158

# **Americans With Disabilties Act - Transition Plan (FINAL)**

Municipal Complex First Floor

Item #: 361

Item: Women's Restroom

Toilet Stall

Problem Toilet stall less than 60" wide.

Description:

Solution:

Unit:

JOB

Remodel restroom stall to provide 60" width.

Cost:

\$1,200.00

Cost:

\$1,000.00

Total:

\$1,000.00

Total:

\$1,200.00

Priority:

45

Priority:

45

Funding source:

Measurement: 52" wide Official responsible: Maintenance Superintendent

ADAAG: 4.17.3 Projected year of completion: CBC 2007: 1115B.3.1.4.1 Actual year of completion:

Municipal Complex First Floor

Item #: 336

Item: Lobby

**Public Counter** 

Public Counter (Seated Service): Accessible section not Problem Description: provided (knee space min. 27" high x 19" deep x 30" wide, top

28" to 34" high, min. 36" counter wide).

Solution:

Unit:

JOB

Retrofit existing counter to provide accessible seating section.Interim solution: Provide auxiliary counter or

table.

Funding source:

Measurement: 40.5" AFF Official responsible: Maintenance Superintendent

ADAAG: 4.32.3 & 4 Projected year of completion: CBC 2007: 1122B.3 & 4 Actual year of completion:

Municipal Complex First Floor

Item #:

Item: Women's Restroom

Lavatory

Problem Knee clearance 27" min. starting 8" back from the front edge of

Description: the lavatory towards the wall is not provided.

Unit: JOB

Cost: \$1,500.00

Total: \$1,500.00

Total:

\$1,500.00

Priority: 45

Priority:

45

Solution:

Remount compliant fixture to accessible height.

Measurement: 25.5" high

ADAAG: Fig. 31 1115B.4.3 CBC 2007:

Funding source:

Maintenance Superintendent Official responsible:

Projected year of completion: Actual year of completion:

First Floor Municipal Complex

Item #: 344

Item: Men's Restroom

Lavatory

Knee clearance 27" min. starting 8" back from the front edge of Problem

Description: the lavatory towards the wall is not provided. Solution:

Unit:

JOB

Remount compliant fixture to accessible height.

Cost:

\$1,500.00

Measurement: 25.75" high ADAAG: Fig. 31

CBC 2007: 1115B.4.3 Funding source:

Official responsible: Maintenance Superintendent

Projected year of completion: Actual year of completion:

Safe - Prevents Use Page 34 of 158

# **Americans With Disabilties Act - Transition Plan (FINAL)**

Municipal Complex First Floor

 Item #:
 338
 Unit:
 Cost:
 Total:
 Priority:

 JOB
 \$250.00
 \$1,750.00
 45

Item: Office Corridor

Door Hardware Solution:

Problem Door does not have accessible operating hardware. Provide lever handle or other accessible hardware.

Description:

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.13.9 Projected year of completion: CBC 2007: 1133B.2.5.2 Actual year of completion:

Municipal Complex First Floor

 Item #:
 348

 Unit:
 Cost:
 Total:
 Priority:

 JOB
 \$2,400.00
 \$2,400.00
 45

Item: Men's Restroom
Urinal Solution:

Problem Fixture mounted with rim more than 17" above floor. Provide accessible urinal. Remodel restroom as needed.

Description:

Funding source:

Measurement: 24" AFF Official responsible: Maintenance Superintendent

ADAAG: 4.18.2 Projected year of completion:
CBC 2007: 1115B.4.2.1 Actual year of completion:

Municipal Complex On-Site

 Item #:
 331

 Unit:
 Cost:

 Total:
 Priority:

 SF
 \$8.00

 \$2,400.00
 45

Item: East Accessible Parking to Main Entry SF \$8.00 \$2,400.00 **45** 

Sidewalk Solution:

Problem Sidewalk: Irregular surface in pavement. Smooth pavement surface; grind or refinish surface.

Description:

Funding source:

 Measurement:
 Official responsible:
 Maintenance Superintendent

 ADAAG:
 4.5.2
 Projected year of completion:

CBC 2007: 1133B.7.1 Actual year of completion:

Municipal Complex First Floor

 Item #:
 391

 JOB
 \$2,400.00

 \$2,400.00
 \$2,400.00

Item: Recreation Hall: Men's Restroom

Urinal Solution:

Problem Fixture mounted with rim more than 17" above floor. Provide accessible urinal. Remodel restroom as needed.

Description:

Funding source:

Measurement: 24" AFF Official responsible: Maintenance Superintendent

ADAAG: 4.18.2 Projected year of completion: CBC 2007: 1115B.4.2.1 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Maintenance Superintendent

Maintenance Superintendent

Municipal Complex First Floor

 Item #:
 388
 Unit:
 Cost:
 Total:
 Priority:

 JOB
 \$3,400.00
 \$3,400.00
 45

Item: Recreation Hall: Men's Restroom

Lavatory Solution:

Problem Lavatory: Fixture rim or counter height more than 34" above Provide new accessible lavatory. Remodel restroom as needed.

Funding source:

Measurement: 34.5" AFF Official responsible:

ADAAG: 4.19.2 Projected year of completion:
CBC 2007: 1115B.4.3 Actual year of completion:

Municipal Complex First Floor

 Item #:
 377

 Unit:
 Cost:
 Total:
 Priority:

 JOB
 \$3,400.00
 \$3,400.00
 45

Item: Recreation Hall: Women's Restroom

Lavatory Solution:

Problem Lavatory: Fixture rim or counter height more than 34" above Provide new accessible lavatory. Remodel restroom as

Description: floor. needed.

Funding source:

Measurement: 34.5" AFFOfficial responsible:ADAAG:4.19.2Projected year of completion:

CBC 2007: 1115B.4.3 Actual year of completion:

Municipal Complex On-Site

 Item #:
 332

 Unit:
 Cost:
 Total:
 Priority:

 JOB
 \$5,000.00
 \$5,000.00
 45

Item: Waste Oil Recycle Area

Accessible Route Solution:

Problem No walk / sidewalk provided to connect accessible facilities or Provide new 48" wide ramp with handrails to provide

Description: elements that are on the same site. access to disposal tanks.

Funding source:

Measurement:Official responsible:Maintenance SuperintendentADAAG:4.3.2Projected year of completion:

CBC 2007: 1114B.1.2 Actual year of completion:

Municipal Complex First Floor

 Item #:
 365

 Unit:
 Cost:
 Total:
 Priority:

 JOB
 \$30,000.00
 \$30,000.00
 45

Item: Women's Employee Only Restroom

Restroom Solution:

Problem Single accommodation restroom not accessible; multiple When altering area: Provide single-occupant accessible

Description: compliance violations. restroom as required for alterations.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.22 Projected year of completion: CBC 2007: 1115B.3.2 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Municipal Complex First Floor

Unit: Cost: Total: Priority: Item #: JOB \$30,000.00 \$30,000.00 45

Item: Men's Employee Only Restroom Solution:

Problem Single accommodation restroom not accessible; multiple When altering area: Provide single-occupant accessible

compliance violations. restroom as required for alterations. Description:

Funding source:

Maintenance Superintendent

Maintenance Superintendent Measurement: Official responsible:

ADAAG: 4.22 Projected year of completion: CBC 2007: 1115B.3.2 Actual year of completion:

City Park First Floor

Unit: Cost: Total: Priority: Item #: 568 **REF** 35.85

Item: Men's Restroom Grab Bars Solution:

Provide accessible grab bars. Problem Grab bars not provided or are not code compliant. Description:

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.17.6 Projected year of completion: CBC 2007: 1115B.4.1.3 Actual year of completion:

City Park First Floor

Cost: Total: Unit: Priority: Item #: 583 **REF** 35.85

Item: Women's Restroom Stall Door Solution:

Problem Stall door does not have accessible operating hardware (U-pulls Provide new accessible locking hardware that does not

Description: on both sides, flip-over or sliding lock). require grasping, pinching, or twisting and U-pulls on both

sides.

Funding source: Measurement: Official responsible:

ADAAG: 4.17.5 Projected year of completion:

1115B.3.1.4.5 CBC 2007: Actual year of completion:

First Floor City Park

Unit: Cost: Total: Priority: Item #: 582 REF 35.85

Women's Restroom Item:

Stall Door Solution:

Problem Stall door to accessible compartment not self closing. Adjust closer.

Description:

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.22.4 Projected year of completion: CBC 2007: 1115B.3.1.4.4 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

City Park First Floor

Item #: 579

Item: Women's Restroom

**Grab Bars** 

Problem Grab bars not provided or are not code compliant.

Description:

Solution:

Unit:

REF

Provide accessible grab bars.

Cost:

Total:

Priority:

35.85

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.17.6 Projected year of completion: CBC 2007: 1115B.4.1.3 Actual year of completion:

City Park First Floor

Unit: Cost: Total: Priority: Item #: 572 **REF** 35.85

Item: Men's Restroom

Stall Door

Stall door does not have accessible operating hardware (U-pulls Problem

Provide new accessible locking hardware that does not Description: on both sides, flip-over or sliding lock). require grasping, pinching, or twisting and U-pulls on both

sides.

Solution:

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.17.5 Projected year of completion: CBC 2007: 1115B.3.1.4.5 Actual year of completion:

City Park First Floor

Total: Unit: Cost: Priority: Item #: 571 **REF** 35.85

Men's Restroom

Stall Door Solution:

Problem Stall door to accessible compartment not self closing.

Description:

Item:

Item:

Funding source:

Adjust closer.

Maintenance Superintendent Measurement: Official responsible:

ADAAG: 4.22.4 Projected year of completion: 1115B.3.1.4.4 CBC 2007: Actual year of completion:

On-Site City Park

Unit: Cost: Total: Priority: Item #: 556 REF 35.85

POT from B St. to Play Structure Solution:

Problem Two or more, but not less than 50% of fixed picnic tables are Provide 50%, but not less than two accessible picnic

Description: not accessible. tables.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 16.5.1.2. Projected year of completion: CBC 2007: 1132B.1 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Cost:

\$250.00

City Park On-Site

Item #: 558

Item: POT Around Play Structure

Cooking and Grills

Problem Slope for clear ground space exceeds 1:50 in any directions.

Description:

Solution:

Unit:

JOB

Modify slope in front of grill to 1:50 max. in any direction.

Funding source:

Measurement: 3.4% slope

ADAAG: 16.7.6 CBC 2007: 1132B.1

Official responsible: Maintenance Superintendent

Projected year of completion: Actual year of completion:

City Park On-Site

Item #: 563

Item: Picnic Area Adjacent to Gazebo

Picnic Area

Two or more, but not less than 50% of fixed picnic tables are Problem

Description: not accessible.

Unit: JOB

Cost: \$500.00

Total: \$500.00

Total:

\$250.00

Priority: 35.85

Priority:

35.85

Solution:

Provide 50%, but not less than two accessible picnic

tables.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 16.5.1.2. Projected year of completion: CBC 2007: 1132B.1 Actual year of completion:

City Park On-Site

Item #: 560

Item: POT Around Play Structure

Picnic Area

Problem Knee clearance at minimums 27" high, 30" wide, and 19" deep

Description: is not provided.

Unit: JOB

Cost: \$500.00

Total: \$500.00

Total:

\$2,000.00

Priority: 35.85

Priority:

35.85

Solution: Modify picnic table as required to provide knee clearance.

Funding source:

Measurement: ADAAG: 16.5.4. 1132B.1 CBC 2007:

Official responsible:

Maintenance Superintendent

Projected year of completion: Actual year of completion:

On-Site City Park

Item #: 559

POT Around Play Structure Item:

Problem Clear floor or ground space (30" x 48") not overlapping with Description: other clear space requirements, is not provided at at least one

end of the bench.

JOB

Solution:

Unit:

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.

Cost:

\$500.00

Funding source:

ADAAG: 4.32.2 CBC 2007: 1118B.4

Measurement:

Official responsible: Maintenance Superintendent

Projected year of completion: Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Cost:

\$500.00

Provide connection to recreation access route.

City Park On-Site

Unit: Item #: 557 JOB

Item: POT from B St. to Play Structure

Solution:

Problem Knee clearance at minimums 27" high, 30" wide, and 19" deep

is not provided. Description:

Measurement:

Official responsible:

Modify picnic table as required to provide knee clearance.

Total:

\$2,000.00

Priority:

35.85

Maintenance Superintendent

Funding source:

ADAAG: Projected year of completion: 16.5.4.

CBC 2007: 1132B.1 Actual year of completion:

City Park On-Site

Priority: Unit: Cost: Total: Item #: 555 \$45.00 LF \$4,500.00 35.85

Item: POT from B St. to Play Structure

Picnic Area Solution:

Problem Multiple fixed picnic tables are not connected to an outdoor

Description: recreation access route.

Funding source:

Measurement: Official responsible: Maintenance Superintendent ADAAG: 16.5.1.1. Projected year of completion:

CBC 2007: 1132B.1 Actual year of completion:

City Park On-Site

Unit: Cost: Total: Priority: Item #: 564 LF \$45.00 \$7,200.00 35.85

Item: POT from Picnic Area to Horseshoe Pit

Accessible Route Solution:

Problem No walk / sidewalk provided to connect accessible facilities or Provide new 48" wide walk to connect horseshoe pits to

elements that are on the same site. accessible travel paths on site. Description:

Funding source:

Maintenance Superintendent Measurement: Official responsible: ADAAG: 4.3.2 Projected year of completion:

CBC 2007: 1114B.1.2 Actual year of completion:

First Floor Heritage Park

Unit: Cost: Total: Priority: Item #: 523 REF 34.88

Women's Restroom Item:

Solution:

36" long rear grab bar extends more/less than 42" from side wall Recommended: Relocate existing accessible 36" long Problem

Description: (best practice: new ADA-ABA guidelines). rear grab bar to start at 6" from side wall/partition and extend 24" beyond the center of the water closet toward

Funding source:

Measurement: RGB: extends 38" from side wall Official responsible: Maintenance Superintendent

ADAAG: Fig. 29 & Fig 30(a) Projected year of completion: CBC 2007: 1115B.4.1.3.2 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Heritage Park First Floor

Unit: Cost: Total: Priority: Item #: 509 REF 34.88

Item: Men's Restroom

> **Grab Bars** Solution:

Problem 36" long rear grab bar extends more/less than 42" from side wall

Recommended: Relocate existing accessible 36" long (best practice: new ADA-ABA guidelines). Description: rear grab bar to start at 6" from side wall/partition and

extend 24" beyond the center of the water closet toward

Funding source:

Measurement: RGB: extends 38" from side wall Official responsible: Maintenance Superintendent

ADAAG: Fig. 29 & Fig 30(a) Projected year of completion: CBC 2007: 1115B.4.1.3.2 Actual year of completion:

Heritage Park First Floor

Priority: Unit: Cost: Total: Item #: 508 **REF** 34.88

Item: Men's Restroom **Grab Bars** 

Solution:

Side grab bar less than 42" long, or starting less than 54" from Problem Provide or relocate accessible side grab bar. Description: rear wall (CA only: front end min. 24" in front of water closet).

Funding source:

Measurement: SGB: extends 51.5" from rear wall Official responsible: Maintenance Superintendent

ADAAG: Fig. 29(b) Projected year of completion: CBC 2007: 1115B.4.1.3.1 Actual year of completion:

Heritage Park First Floor

Women's Restroom

Item:

Unit: Cost: Total: Priority: Item #: 521 **REF** 34.88

Item: Women's Restroom

Accessories Solution:

Problem Toilet paper dispenser protrudes more than 3" out from side Provide recessed toilet paper dispenser.

wall, into clear 30" x 48" space in front of water closet. Description:

Funding source:

Measurement: Protrudes 5.75" Maintenance Superintendent Official responsible:

ADAAG: Fig. 28 Projected year of completion: 1133B.8.6.1 CBC 2007: Actual year of completion:

Heritage Park First Floor

Unit: Cost: Total: Priority: Item #: 522 REF 34.88

Solution:

Problem Side grab bar less than 42" long, or starting less than 54" from Provide or relocate accessible side grab bar. Description: rear wall (CA only: front end min. 24" in front of water closet).

Funding source: Measurement: SGB: extends 51.5" from rear wall Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion: Fig. 29(b) CBC 2007: 1115B.4.1.3.1 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Heritage Park First Floor

Unit: Cost: Total: Priority: Item #: 507 REF 34.88

Item: Men's Restroom Accessories Solution:

Problem Toilet paper dispenser protrudes more than 3" out from side Provide recessed toilet paper dispenser. wall, into clear 30" x 48" space in front of water closet. Description:

Funding source:

Measurement: Protrudes 6" Official responsible: Maintenance Superintendent

ADAAG: Fig. 28 Projected year of completion: CBC 2007: 1133B.8.6.1 Actual year of completion:

Heritage Park First Floor

Unit: Cost: Total: Priority: Item #: 512 JOB \$100.00 \$100.00 34.88

Item: Men's Restroom

Stall Door Solution:

Stall door does not have accessible operating hardware (U-pulls Provide new accessible locking hardware that does not Problem Description: on both sides, flip-over or sliding lock). require grasping, pinching, or twisting and U-pulls on both

sides.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.17.5 Projected year of completion: CBC 2007: 1115B.3.1.4.5 Actual year of completion:

Heritage Park First Floor

Unit: Cost: Total: Priority: Item #: 526 JOB \$100.00 \$100.00 34.88

Item: Women's Restroom Stall Door Solution:

Problem Stall door does not have accessible operating hardware (U-pulls Provide new accessible locking hardware that does not

on both sides, flip-over or sliding lock). require grasping, pinching, or twisting and U-pulls on both Description:

sides.

Funding source:

Maintenance Superintendent Measurement: Official responsible: ADAAG: 4.17.5 Projected year of completion:

1115B.3.1.4.5 CBC 2007: Actual year of completion:

On-Site Heritage Park

Item:

Unit: Total: Priority: Cost: Item #: 470 JOB \$200.00 \$200.00 34.88

POT from West Parking Lot to East Parking Lot Cooking and Grills Solution:

Problem Two or more up to 50% of cook surfaces are not accessible. Modify inaccessible cook surfaces as required to make

Description: accessible.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 16.7.1.2 Projected year of completion: CBC 2007: 1132B.1 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Heritage Park On-Site

Item #: 469

Item: POT from West Parking Lot to East Parking Lot

Cooking and Grills

Problem Single cook surface height is not between 15" and 34" above

ground surface. Description:

Solution:

Unit:

JOB

Modify cook surface height as required.

Cost:

\$200.00

Funding source:

Measurement: 52" high, large bbqs

ADAAG: 16.7.3 CBC 2007: 1132B.1 Official responsible: Maintenance Superintendent

Total:

\$200.00

Total:

\$400.00

Total:

Priority:

34.88

Priority:

34.88

Priority:

34.88

Projected year of completion: Actual year of completion:

Heritage Park On-Site

Item #: 468

Item: POT from West Parking Lot to East Parking Lot

Cooking and Grills

Problem Single cook surface height is not between 15" and 34" above

Description: ground surface.

Modify cook surface height as required.

Cost:

\$200.00

Funding source:

Unit:

JOB

Solution:

Measurement: 41" high, small bbqs

ADAAG: 16.7.3 CBC 2007: 1132B.1 Official responsible: Maintenance Superintendent

Projected year of completion: Actual year of completion:

Heritage Park On-Site

Item #: 476

Item: POT from West Parking Lot to East Parking Lot

Picnic Area

Problem Single fixed picnic table is not connected to an outdoor

Description: recreation access route.

Cost: LF \$45.00 \$450.00

Solution:

Unit:

Provide connection to recreation access route.

Funding source:

ADAAG: 16.5.1.1. 1132B.1 CBC 2007:

Measurement:

Maintenance Superintendent Official responsible: Projected year of completion:

Actual year of completion:

On-Site Heritage Park

Item #: 502

POT from West Parking to Tennis Court Item:

Problem Clear floor or ground space (30" x 48") not overlapping with Description: other clear space requirements, is not provided at at least one

end of the bench.

Unit: Cost: Total: Priority: JOB \$500.00 \$500.00 34.88

Solution:

Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench.

Funding source:

Official responsible: Maintenance Superintendent

> Projected year of completion: Actual year of completion:

Measurement:

ADAAG: 4.32.2 CBC 2007: 1118B.4

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Heritage Park On-Site

Item #: 496

Item: POT from Restrooms to Playground

Fixed Bench

Problem Clear floor or ground space (30" x 48") not overlapping with Description: other clear space requirements, is not provided at at least one

end of the bench.

Solution:

Unit:

JOB

Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with

Total:

\$500.00

Total:

\$500.00

Priority:

34.88

Priority:

34.88

Priority:

34.88

Priority:

an individual seated on the bench.

Cost:

\$500.00

Funding source:

Unit:

JOB

Solution:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.32.2 Projected year of completion:
CBC 2007: 1118B.4 Actual year of completion:

Heritage Park First Floor

Item #: 515

Item: Men's Restroom

Urinal

Problem Urinal flush control lever requires more than 5 lbs force to

Description: operate.

Provide accessible urinal flush control.

Cost:

\$500.00

Funding source:

Measurement: 16 - 18 lbs Official responsible: Maintenance Superintendent

ADAAG: 4.18.4 Projected year of completion:
CBC 2007: 1115B.4.2.2 Actual year of completion:

Heritage Park On-Site

Item #: 493

Item: POT from Avocado Court to park's circle drive

Fixed Bench

Problem Clear floor or ground space (30" x 48") not overlapping with

Description: other clear space requirements, is not provided at at least one

end of the bench.

JOB
Solution:

Unit:

Total:

\$500.00

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.

Cost:

\$500.00

Funding source:

Measurement:Official responsible:ADAAG:4.32.2Projected year of completion:

CBC 2007: 1118B.4 Actual year of completion:

Heritage Park On-Site

Item #: 488

Item: Walkway Adjacent to Basketball Court

Fixed Bench

Problem Clear floor or ground space (30" x 48") not overlapping with Description: other clear space requirements, is not provided at at least one

end of the bench.

\$500.00

Cost:

\$500.00 **34.88** 

Total:

Maintenance Superintendent

Solution:

Unit:

JOB

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 source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.32.2 Projected year of completion: CBC 2007: 1118B.4 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Cost:

\$500.00

Heritage Park On-Site

Item #: 477

Item: POT from West Parking Lot to East Parking Lot

Problem Knee clearance at minimums 27" high, 30" wide, and 19" deep

is not provided. Description:

Solution:

Unit:

JOB

Modify picnic table as required to provide knee clearance.

Total:

\$500.00

Total:

\$540.00

Total:

\$600.00

Total:

\$850.00

Priority:

34.88

Priority:

34.88

Priority:

34.88

Priority:

34.88

Maintenance Superintendent

Funding source:

Unit:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 16.5.4. Projected year of completion: CBC 2007: 1132B.1 Actual year of completion:

Heritage Park On-Site

Item #: 499

Item: POT from Restrooms to Playground

Surfacing

Accessible route within 8'-0" of play equipment is not firm, Problem

Description: resilient safety surfacing. SF \$9.00

Cost:

Cost:

\$600.00

Cost:

\$850.00

Solution: Provide 8'-0" resilient surfacing around play structure.

Funding source:

Unit:

JOB

Solution:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 36 CFR Part 1191 Projected year of completion: CBC 2007: DSA 99-02 Actual year of completion:

Heritage Park First Floor

Item #: 525

Item: Women's Restroom

Lavatory

Problem Lavatory: Accessible faucet (lever-operated, push-type or

Description: electronically controlled) not provided at otherwise accessible

lavatory.

Provide accessible faucet at accessible lavatory.

Funding source:

Official responsible: ADAAG: 4.19.5 Projected year of completion: 1115B.4.3 CBC 2007: Actual year of completion:

On-Site Heritage Park

475 Item #:

POT from West Parking Lot to East Parking Lot Item:

Problem Single fixed picnic table has no accessible seating space.

Description:

Measurement:

JOB Solution:

Unit:

Provide accessible seating space at single fixed picnic

table.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 16.5.1 Projected year of completion: CBC 2007: 1132B.1 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Heritage Park On-Site

Item #: 491

Item: PoT from Avocado Court to Daphne Lane

Accessible Route

Problem No walk / sidewalk provided to connect park to Azalea Lane

Description: sidewalk.

Solution:

Unit:

LF

Provide new 48" wide walk / sidewalk.

Cost:

\$45.00

Total:

\$1,800.00

Total:

\$2,000.00

Total:

\$2,400.00

Priority:

34.88

Priority:

34.88

Priority:

34.88

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.3.2 Projected year of completion: CBC 2007: 1114B.1.2 Actual year of completion:

Heritage Park On-Site

Item #: 504

Item: Walkway on West Side of Circular Drive

Drinking Fountain

Problem Where only one drinking fountain is provided: Fountain it is not Description: accessible to individuals who use wheelchairs, or to those who

have difficulty bending or stooping.

Solution:

Unit:

JOB

Provide accessible fountains, hi-lo combination.

Cost:

\$2,000.00

Cost:

\$2,400.00

Funding source:

Unit:

JOB

Solution:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.1.3.(10)(a) Projected year of completion:
CBC 2007: 1115B.4.6.1 Actual year of completion:

Heritage Park First Floor

Item #: 514

Item: Men's Restroom

Urinal

Problem Fixture mounted with rim more than 17" above floor.

Description:

Provide accessible urinal. Remodel restroom as needed.

Funding source:

Measurement: 19.5" Official responsible: Maintenance Superintendent

ADAAG: 4.18.2 Projected year of completion: CBC 2007: 1115B.4.2.1 Actual year of completion:

Heritage Park On-Site

 Item #:
 463

 Unit:
 Cost:
 Total:

 Priority:

 JOB
 \$2,800.00
 \$2,800.00

 34.88

Item: West Parking Lot

Parking Solution:

Problem Path of travel will not be accessible when access aisle relocated. Provide curb ramp to accessible route.

Description:

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: Fig. 9 Projected year of completion:
CBC 2007: 1129B.3.1 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Funding source:

Maintenance Superintendent

Maintenance Superintendent

Heritage Park On-Site

 Item #:
 479

 JOB
 \$2,800.00
 \$2,800.00
 \$34.88

Item: East Parking Lot

Parking Solution:

Problem Description:

Path of travel will not be accessible when access aisle relocated. Provide curb ramp to accessible route.

Measurement: West space Official responsible: Maintenance Superintendent

ADAAG: Fig. 9 Projected year of completion: CBC 2007: 1129B.3.1 Actual year of completion:

Heritage Park On-Site

 Unit:
 Cost:
 Total:
 Priority:

 LF
 \$45.00
 \$3,150.00
 34.88

Item: POT from West Parking Lot to East Parking Lot

Participation Area Solution:

Problem Horseshoe pits are not connected to path of travel. Make all participation areas accessible by paved walkway.

Description:

Funding source:

Measurement: Official responsible:

ADAAG: Projected year of completion:

PDAAG. Frojected year of completion.

CBC 2007: 1104B.4.3 Actual year of completion:

Heritage Park On-Site

 Item #:
 495

 Unit:
 Cost:
 Total:

 Priority:

 JOB
 \$3,200.00
 \$3,200.00

 34.88

Item: POT from Restrooms to Playground

Drinking Fountain Solution:

Problem Drinking fountain water flow less than 4" high; unit in poor Provide new, accessible fountain.

Description: Provide new, accessible fountain.

Funding source:

Measurement: Official responsible:

ADAAG: 4.15.3 Projected year of completion:
CBC 2007: 1115B.4.6.5 Actual year of completion:

Heritage Park On-Site

 Item #:
 494

 LF
 \$45.00
 \$22,500.00
 34.88

LF \$45.00 \$22,500.00

Item: Baseball Field

Participation Area Solution:

Problem An accessible path of travel is not provided to and from all Make all participation areas accessible.

Description: participation and activity areas, including athletic team

rooms/facilities, playing fields/running tracks, baseball/softball player dugouts and sanitary/locker facilities (home and guest).

Measurement: Official responsible: Maintenance Superintendent

Funding source:

ADAAG: Projected year of completion:
CBC 2007: 1104B.4.3 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

34.15

Maintenance Superintendent

Golf Course First Floor Unit: Cost: Total: Priority: Item #: 250 REF

Item: Women's Restroom

Accessories Solution:

Problem Dispensers in sanitary facilities, such as for towels, soap, Relocate existing restroom accessories. sanitary napkins, seat covers, etc., and waste receptacles more Description:

than 48" (CA only: 40") from floor to highest operating slot or

Funding source: Measurement: Official responsible:

ADAAG: 4.23.7 Projected year of completion:

CBC 2007: 1115B.8.3 Actual year of completion:

Golf Course First Floor

Unit: Priority: Cost: Total: Item #: 256 JOB \$100.00 \$100.00 34.15

Item: Men's Restroom Accessories Solution:

Problem Dispensers in sanitary facilities, such as for towels, soap, Relocate existing restroom accessories.

Description: sanitary napkins, seat covers, etc., and waste receptacles more

than 48" (CA only: 40") from floor to highest operating slot or control.

Funding source:

Measurement: SD: 49" AFF Official responsible: Maintenance Superintendent

ADAAG: 4.23.7 Projected year of completion: CBC 2007: 1115B.8.3 Actual year of completion:

Golf Course First Floor

Unit: Cost: Total: Priority: Item #: 614 JOB \$50.00 \$100.00 34.15

Item: Pro Shop Fixed Display Units Solution:

Problem Aisle at fixed self-service shelves or displays less than 36" clear Rearrange shelves or equipment to provide proper

Description: clearance at circulation aisle.

Funding source:

Measurement: 24 - 32" wide Maintenance Superintendent Official responsible: ADAAG: 4.1.3(12)(b) Projected year of completion:

1110B.2.1 CBC 2007: Actual year of completion:

Golf Course First Floor

Unit: Priority: Cost: Total: Item #: 257 JOB \$150.00 \$150.00 34.15

Accessories Solution:

Problem Bottom of flat, not tilted mirror more than 40" above floor. Relocate or provide new accessible mirror.

Men's Restroom

Item:

Description:

Funding source:

Measurement: 49" AFF Official responsible: Maintenance Superintendent

ADAAG: 4.19.6 Projected year of completion: CBC 2007: 1115B.8.1 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Funding source:

Golf Course First Floor Unit: Cost: Total: Priority: 263

Item #: JOB \$150.00 \$150.00 34.15 Item: Men's Restroom

Solution:

Problem 30" x 48" clear floor space in front of accessible urinal not Provide clear floor space in front of accessible urinal.

Description: Remove wing wall. provided.

Funding source:

Measurement: 28" wide Official responsible: Maintenance Superintendent ADAAG: Projected year of completion: 4.18.3

CBC 2007: 1115B.4.2.3 Actual year of completion:

Golf Course First Floor

Unit: Priority: Cost: Total: Item #: 612 JOB \$500.00 \$500.00 34.15

Item: Pro Shop Counter Solution:

Sales transaction counter top exceeds 36". Provision of auxiliary Problem Provide new or remodel existing counter to provide a 36"

Description: counter per ADAAG triggers California requirement for 34" high long section that is 34" with knee space. full counter.

Measurement: 42" AFF Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion: 7.2(1)CBC 2007: 1122B.4 Actual year of completion:

Golf Course On-Site

only: exterior door width plus 24").

Item:

Unit: Cost: Total: Priority: Item #: 591 JOB \$500.00 \$500.00 34.15

Item: POT from Accessible Parking to East Side Entry

Door Swing Solution:

Problem Front approach: At pull side, door does not have clear and level Change door swing.

Description: maneuvering space measuring door width plus 18" x 60" (CA

Funding source:

Measurement: 10" clear space Maintenance Superintendent Official responsible: ADAAG: Fig. 25(a)

Projected year of completion: CBC 2007: 11B-26A(a) Actual year of completion:

Golf Course First Floor

Unit: Total: Priority: Cost: Item #: 260 JOB \$600.00 \$600.00 34.15

Men's Restroom Lavatory Solution:

Problem Lavatory: Accessible faucet (lever-operated, push-type or Provide accessible faucet at accessible lavatory.

Description: electronically controlled) not provided at otherwise accessible lavatory.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.19.5 Projected year of completion: CBC 2007: 1115B.4.3 Actual year of completion:

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### **Americans With Disabilties Act - Transition Plan (FINAL)**

Maintenance Superintendent

Golf Course First Floor Unit: Cost: Total: Priority: Item #: 249 JOB \$600.00 \$600.00 34.15

Item: Restaurant Counter Solution:

Problem

Sales transaction counter top exceeds 34". Provision of auxiliary Provide new or remodel existing counter to provide a 36" long section that is 34" with knee space. Description: counter per ADAAG triggers California requirement for 34" high

full counter.

Funding source:

Measurement: 36" high Official responsible: Maintenance Superintendent

Projected year of completion: ADAAG: 7.2(1)CBC 2007: 1122B.4 Actual year of completion:

Golf Course On-Site

Priority: Unit: Cost: Total: Item #: 601 JOB \$850.00 \$850.00 34.15

Item: POT from Accessible Parking to South Entry

Door Swing Solution:

Remodel area. Provide 60" deep door landing. Problem Front approach: At pull side, door does not have clear and level Description: maneuvering space measuring door width plus 18" x 60" (CA

only: exterior door width plus 24").

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: Fig. 25(a) Projected year of completion: CBC 2007: 11B-26A(a) Actual year of completion:

Golf Course First Floor

Pro Shop

Item:

Cost: Unit: Total: Priority: Item #: 247 JOB \$1,500.00 \$1,500.00 34.15

Work Counter Solution:

Problem Public computer station kiosk is not accessible to persons in a Modify counter casework (28 inches to 34 inches high) to

Description: wheelchair. provide accessible forward approach counter with knee

space.

Funding source:

Measurement: 40" AFF Official responsible: 4.32.4

ADAAG: Projected year of completion: 1122B.4 CBC 2007: Actual year of completion:

On-Site Golf Course

Unit: Priority: Cost: Total: Item #: 609 LF \$45.00 \$2,250.00 34.15

Item: South Course: Men's Restroom Accessible Route Solution:

Problem No walk / sidewalk provided to connect accessible facilities or Provide vehicle drop off landings and walk to restroom

Funding source:

Description: elements that are on the same site. door.

Measurement: Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion: 4.3.2 CBC 2007: 1114B.1.2 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Golf Course On-Site

Unit: Cost: Total: Priority: Item #: 603 LF \$45.00 \$2,250.00 34.15

Item: North Course: Men's Restroom

> Accessible Route Solution:

Problem No walk / sidewalk provided to connect accessible facilities or

Description: elements that are on the same site.

Provide vehicle drop off landings and walk to restroom

door.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion: 4.3.2 CBC 2007: 1114B.1.2 Actual year of completion:

Golf Course On-Site

Priority: Unit: Cost: Total: Item #: 605 LF \$45.00 \$2,250.00 34.15

Item: North Course: Women's Restroom

Accessible Route Solution:

No walk / sidewalk provided to connect accessible facilities or Provide vehicle drop off landings and walk to restroom Problem door.

Description: elements that are on the same site.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.3.2 Projected year of completion: CBC 2007: 1114B.1.2 Actual year of completion:

Golf Course On-Site

Unit: Cost: Total: Priority: Item #: 607 LF \$45.00 \$2,250.00 34.15

Item: South Course: Women's Restroom

Accessible Route

Problem No walk / sidewalk provided to connect accessible facilities or Provide vehicle drop off landings and walk to restroom

elements that are on the same site. Description:

Funding source:

Maintenance Superintendent Measurement: Official responsible: ADAAG: 4.3.2 Projected year of completion:

CBC 2007: 1114B.1.2 Actual year of completion:

Golf Course First Floor

Item:

Unit: Priority: Cost: Total: Item #: 248 LF \$400.00 \$2,400.00 34.15

Restaurant Cafeteria Line Solution:

Problem Counters, shelves, equipment are not accessible to disabled Provide new counter and shelves.

Description: persons (required: tray slides 34" high maximum; at least 50% of shelves less than 54" high).

Funding source:

Measurement: 36" AFF Official responsible: Maintenance Superintendent

ADAAG: 5.5 Projected year of completion: CBC 2007: 1104B.5.5 Actual year of completion:

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Description:

# **Americans With Disabilties Act - Transition Plan (FINAL)**

Maintenance Superintendent

Golf Course First Floor

 Item #:
 259

 Unit:
 Cost:
 Total:
 Priority:

 JOB
 \$3,400.00
 \$3,400.00

 34.15

Item: Men's Restroom

Lavatory Solution:

Problem Lavatory: Fixture rim or counter height more than 34" above Provide new accessible lavatory. Remodel restroom as

Description: floor. needed.

Funding source:

Measurement: 36" AFF Official responsible: Maintenance Superintendent

ADAAG: 4.19.2 Projected year of completion:
CBC 2007: 1115B.4.3 Actual year of completion:

Golf Course On-Site

 Item #:
 593

 Unit:
 Cost:
 Total:
 Priority:

 SF
 \$5.00
 \$4,050.00
 34.15

Item: POT from Accessible Parking to East Side Entry

Sidewalk Solution:

Problem Sidewalk: Irregular surface in pavement. Smooth pavement surface; grind or refinish surface.

Description:

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.5.2 Projected year of completion: CBC 2007: 1133B.7.1 Actual year of completion:

Golf Course On-Site

elements that are on the same site.

 Item #:
 599
 Unit:
 Cost:
 Total:
 Priority:

 LF
 \$45.00
 \$9,000.00
 34.15

Item: POT from Accessible Parking to South Entry

Accessible Route Solution:

Problem No walk / sidewalk provided to connect accessible facilities or Provide new 48" wide walk / sidewalk.

Funding source:

Measurement: Official responsible:

ADAAG: 4.3.2 Projected year of completion: CBC 2007: 1114B.1.2 Actual year of completion:

Golf Course First Floor

 Item #:
 253

 Unit:
 Cost:
 Total:
 Priority:

 JOB
 \$10,000.00
 \$10,000.00
 34.15

Item: Women's Restroom
Restroom Solution:

Problem Multiple accommodation restroom not accessible; multiple Remodel area to provide accessible restroom with one

Funding source:

Description: compliance violations.

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.22 Projected year of completion: CBC 2007: 1115B.3.1 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Maintenance Superintendent

Golf Course On-Site

Unit: Cost: Total: Priority: Item #: 608 JOB \$10,000.00 \$10,000.00 34.15

Item: South Course: Women's Restroom

Solution:

Problem Single accommodation restroom not accessible; multiple Remodel area to provide single-occupant accessible compliance violations. restroom. Description:

Funding source: Measurement: Official responsible:

ADAAG: 4.22 Projected year of completion: CBC 2007: 1115B.3.2 Actual year of completion:

Golf Course On-Site

Unit: Priority: Cost: Total: Item #: 610 JOB \$10,000.00 \$10,000.00 34.15

Item: South Course: Men's Restroom Restroom Solution:

Remodel area to provide single-occupant accessible Problem Single accommodation restroom not accessible; multiple

Description: compliance violations. restroom.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.22 Projected year of completion: CBC 2007: 1115B.3.2 Actual year of completion:

Golf Course On-Site

Cost: Unit: Total: Priority: Item #: 604 JOB \$10,000.00 \$10,000.00 34.15

Item: North Course: Men's Restroom Solution:

Problem Single accommodation restroom not accessible; multiple Remodel area to provide single-occupant accessible

Description: compliance violations. restroom.

Funding source:

Maintenance Superintendent Measurement: Official responsible:

ADAAG: 4.22 Projected year of completion: 1115B.3.2 CBC 2007: Actual year of completion:

Golf Course On-Site

North Course: Women's Restroom

Unit: Priority: Cost: Total: Item #: 606 JOB \$10,000.00 \$10,000.00 34.15

Item: Solution:

Problem Single accommodation restroom not accessible; multiple Remodel area to provide single-occupant accessible

Description: compliance violations. restroom.

Funding source: Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.22 Projected year of completion: CBC 2007: 1115B.3.2 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Cost:

\$10,000.00

Golf Course On-Site

Item #: 611

Item: Overall golf course

Participation Area

Problem

Not all participation areas on golf course are accessible. Description:

Make all participation areas accessible. Due to walkway length required and associated costs for approximately 2.5 miles circuit for both courses, recommend providing

Trim counter front rail to provide required clearance.

Total:

\$20,000.00

Priority:

34.15

Maintenance Superintendent

Maintenance Superintendent

Maintenance Superintendent

Funding source:

Official responsible:

Unit:

JOB

Solution:

Measurement: Official responsible:

ADAAG: Projected year of completion:

CBC 2007: 1104B.4.3 Actual year of completion:

City Hall First Floor

Unit: Cost: Priority: Total: Item #: 233 **REF** 33.9

Item: Women's Restroom

Lavatory Solution:

Wheelchair clearance under lavatory apron or lavatory counter Problem

Description: front edge less than 29" high.

Funding source:

Measurement: 27.5" high Official responsible: ADAAG: 4.19.2 Projected year of completion: CBC 2007: 1115B.4.3.3 Actual year of completion:

City Hall Second Floor

Total: Cost: Unit: Priority: Item #: 289 **REF** 33.9

Kitchen Area

Solution:

Problem Sink rim higher than 34" above floor. Remodel sink cabinet to lower sink.

Description:

Measurement: 36" AFF

Item:

Funding source:

ADAAG: 4.24.2 Projected year of completion: 1115B.4.7.1 CBC 2007: Actual year of completion:

First Floor City Hall

Unit: Cost: Total: Priority: Item #: 220 REF 33.9

Men's Restroom Item:

Lavatory Solution:

Knee clearance 27" min. starting 8" back from the front edge of Problem Remodel restroom as needed.

Description: the lavatory towards the wall is not provided.

Funding source:

Measurement: 26" high Official responsible: Maintenance Superintendent ADAAG: Fig. 31 Projected year of completion:

CBC 2007: 1115B.4.3 Actual year of completion:

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Item:

Measurement:

Description:

# **Americans With Disabilties Act - Transition Plan (FINAL)**

Lions Park On-Site Unit: Cost: Total:

Priority: Item #: 545 REF 33.9

North Picnic Table and BBQ Picnic Area Solution:

Single fixed picnic table is not connected to an outdoor Problem Provide connection to recreation access route.

recreation access route. Description:

Funding source:

ADAAG: 16.5.1.1. Projected year of completion: CBC 2007: 1132B.1 Actual year of completion:

City Hall First Floor

Unit: Cost: Total: Priority: Item #: 223 REF 33.9

Item: Men's Restroom

Urinal Solution:

30" x 48" clear floor space in front of accessible urinal not Provide 30" x 48" clear floor space for urinal front Problem approach with 15" to urinal centerline. Can be provided Description: provided.

when lowering the lavatory counter by trimming the

Maintenance Superintendent

Maintenance Superintendent

Maintenance Superintendent

Total:

counter and

Official responsible:

Funding source: Measurement: 13.25" o.c. Official responsible:

ADAAG: 4.18.3 Projected year of completion: CBC 2007: 1115B.4.2.3 Actual year of completion:

City Hall First Floor

Cost: Unit: Priority: Item #: 219 **REF** 33.9

Item: Men's Restroom

Lavatory Solution:

Problem Wheelchair clearance under lavatory apron or lavatory counter Trim counter front rail to provide required clearance.

Funding source: Measurement: 27.5" high Official responsible:

ADAAG: 4.19.2 Projected year of completion: 1115B.4.3.3 CBC 2007: Actual year of completion:

First Floor City Hall

front edge less than 29" high.

Unit: Cost: Total: Priority: Item #: 234 REF 33.9

Women's Restroom Item:

Solution:

Remodel restroom as needed. Knee clearance 27" min. starting 8" back from the front edge of Problem

Description: the lavatory towards the wall is not provided.

Funding source:

Measurement: 26" high Official responsible: Maintenance Superintendent

ADAAG: Fig. 31 Projected year of completion: CBC 2007: 1115B.4.3 Actual year of completion:

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Item:

Item:

# **Americans With Disabilties Act - Transition Plan (FINAL)**

City Hall First Floor Unit: Cost: Total: Priority:

Item #: 207 REF 33.9

Restroom Hallway **Drinking Fountain** Solution:

Problem Drinking fountain bubbler more than 36" above floor; unit in Remount fountain at accessible height. good condition. Description:

Funding source:

Measurement: 37" AFF Maintenance Superintendent Official responsible:

ADAAG: 4.15.2 Projected year of completion: CBC 2007: 1115B.4.6.4 Actual year of completion:

City Hall First Floor

Unit: Cost: Total: Priority: Item #: 206 **REF** 33.9

Item: Restroom Hallway **Drinking Fountain** Solution:

Drinking fountain bubbler more than 36" above floor; unit in poor Problem Provide new, accessible fountain.

Description: condition.

Funding source:

Measurement: 37" AFF Official responsible: Maintenance Superintendent

ADAAG: 4.15.2 Projected year of completion: CBC 2007: 1115B.4.6.4 Actual year of completion:

Lions Park On-Site

Cost: Unit: Total: Priority: Item #: 548 33.9

**REF** \$0.00 Item: South Playground and Picnic Area

Cooking and Grills Solution:

Problem Modify cook surface height as required.

Single cook surface height is not between 15" and 34" above Description: ground surface.

Funding source:

Measurement: 51" high Maintenance Superintendent Official responsible: ADAAG: 16.7.3 Projected year of completion:

1132B.1 CBC 2007: Actual year of completion:

First Floor City Hall

Item #: 210 JOB \$0.00 \$0.00 33.9

Unit:

Cost:

Total:

Priority:

Maintenance Superintendent

Restroom Hallway Vending Machine Solution:

Problem Vending machine coin slot or dispensing outlet, for side reach, Advise vendor/leasing company to provide accessible

Description: more than 54" above floor. vending machine.

Funding source: Measurement: 67" AFF Official responsible:

ADAAG: 4.2.6 Projected year of completion: CBC 2007: 1126B Actual year of completion:

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Item:

Women's Restroom

# **Americans With Disabilties Act - Transition Plan (FINAL)**

Maintenance Superintendent

City Hall First Floor Unit: Cost: Total:

Priority: Item #: 228 JOB \$50.00 \$50.00 33.9

Coat Hook Solution:

Problem Accessible coat hook not within reach range. Adjust existing or provide new coat hook at maximum 48"

height. Description:

Funding source:

Measurement: 68" AFF Official responsible: Maintenance Superintendent

ADAAG: 4.2.5 Projected year of completion: CBC 2007: 1118B.5 Actual year of completion:

City Hall First Floor Unit: Cost: Total:

Priority: Item #: 214 JOB \$50.00 \$50.00 33.9

Item: Men's Restroom Coat Hook Solution:

Adjust existing or provide new coat hook at maximum 48" Problem Accessible coat hook not within reach range.

Description: height.

Funding source: Measurement: 68" AFF Official responsible:

ADAAG: 4.2.5 Projected year of completion: CBC 2007: 1118B.5 Actual year of completion:

City Hall First Floor Unit: Cost: Total: Priority:

Item #: 221 JOB \$100.00 \$100.00 33.9 Item: Men's Restroom

Stall Door Solution:

Problem Stall door does not have accessible operating hardware (U-pulls Provide new accessible locking hardware that does not

on both sides, flip-over or sliding lock). require grasping, pinching, or twisting and U-pulls on both Description:

sides.

Funding source:

Maintenance Superintendent Measurement: Official responsible:

ADAAG: 4.17.5 Projected year of completion: 1115B.3.1.4.5 CBC 2007: Actual year of completion:

First Floor City Hall

Unit: Cost: Total: Priority: Item #: 235

JOB \$100.00 \$100.00 33.9 Women's Restroom Item:

Solution:

Problem Stall door does not have accessible operating hardware (U-pulls Provide new accessible locking hardware that does not

Description: on both sides, flip-over or sliding lock). require grasping, pinching, or twisting and U-pulls on both sides.

Measurement: Official responsible: Maintenance Superintendent

Funding source:

ADAAG: 4.17.5 Projected year of completion: CBC 2007: 1115B.3.1.4.5 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

City Hall First Floor Unit: Cost: Total:

Priority: Item #: 268 JOB \$150.00 \$150.00 33.9 Item: Council Chamber

Disabled Seating Solution:

Problem Aisle transfer seats not provided (1% of total fixed seats, but not Provide aisle transfer seats without armrests on the aisle side, or removable or folding armrests on the aisle seat. Description: less than 1).

Include sign or marker identifying such seats. (NOTE:

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion: 4.1.3(19)(a) CBC 2007: 1104B.3.8 Actual year of completion:

City Hall First Floor

Unit: Priority: Cost: Total: Item #: 213 JOB \$150.00 \$150.00 33.9

Item: Men's Restroom Accessories Solution:

Provide recessed toilet paper dispenser. Problem Toilet paper dispenser protrudes more than 3" out from side

Description: wall, into clear 30" x 48" space in front of water closet.

Funding source: Measurement: Protrudes 5.5"

Official responsible: Maintenance Superintendent ADAAG: Fig. 28 Projected year of completion:

CBC 2007: 1133B.8.6.1 Actual year of completion:

Lions Park On-Site Unit: Cost: Total: Priority:

Item #: 551 JOB \$200.00 \$200.00 33.9

Item: South Picnic Table and BBQ Cooking and Grills Solution:

Problem

Single cook surface height is not between 15" and 34" above Modify cook surface height as required. Description: ground surface.

Funding source:

Measurement: 36" high Maintenance Superintendent Official responsible:

ADAAG: 16.7.3 Projected year of completion: 1132B.1 CBC 2007: Actual year of completion:

On-Site Lions Park

Unit: Total: Priority: Cost: Item #: 544 JOB \$200.00 \$200.00 33.9

Item: North Picnic Table and BBQ Cooking and Grills Solution:

Problem Single cook surface height is not between 15" and 34" above Modify cook surface height as required.

Description: ground surface.

Funding source:

Measurement: 36" high Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion: 16.7.3 CBC 2007: 1132B.1 Actual year of completion:

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Item:

# **Americans With Disabilties Act - Transition Plan (FINAL)**

City Hall Second Floor Unit: Cost: Total: Priority: Item #: 283 JOB \$100.00 \$200.00 33.9

Item: Second Floor Lobby

**Brochure Bins** Solution:

Problem Information brochure bins mounted above accessible height Relocate/remount bins at accessible height. (48" for front approach or 54" for side approach). Description:

Funding source:

Measurement: 69" AFF Official responsible: Maintenance Superintendent

ADAAG: 4.2.5 & 6 Projected year of completion: CBC 2007: 1118B.5 Actual year of completion:

City Hall First Floor

Unit: Cost: Total: Priority: Item #: 277 JOB \$200.00 \$200.00 33.9

Item: Council Conference Room

Sink Solution:

No min. 30" x 48" clear floor or ground space for forward or Problem

Relocate PTD and waist receptacle to provide path to sink Description: parallel approach.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.24.5 Projected year of completion: CBC 2007: 1115B.4.7.1 Actual year of completion:

City Hall First Floor

Unit: Cost: Total: Priority: Item #: 269

JOB \$250.00 \$250.00 33.9 Item: Council Chamber

**Door Clearance** Solution:

Door on accessible route has less than 32" clear opening width Problem Recommend push pad type panic hardware to provide 32"

Description: when 90° open (CA only:or has leaf size less than 36" wide or clear opening width.

80" high).

Funding source: Measurement: 30.5" wide Maintenance Superintendent Official responsible:

ADAAG: 4.13.5 Projected year of completion:

1133B.1.1.1.1 CBC 2007: Actual year of completion:

First Floor City Hall

Unit: Total: Priority: Cost: Item #: 203 JOB \$250.00 \$250.00 33.9

Restroom Hallway Door Clearance Solution:

Problem Door on accessible route has less than 32" clear opening width Recommend push pad type panic hardware to provide 32"

Description: when 90° open (CA only:or has leaf size less than 36" wide or clear opening width.

80" high).

Funding source:

Measurement: 30.75" wide Official responsible: Maintenance Superintendent

ADAAG: 4.13.5 Projected year of completion: CBC 2007: 1133B.1.1.1.1 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

City Hall First Floor

Item #: 198

Main Lobby/Hallway Item:

**Brochure Bins** 

Problem Information brochure bins mounted above accessible height

(48" for front approach or 54" for side approach). Description:

Solution:

Unit:

JOB

Relocate/remount bins at accessible height.

Cost:

\$350.00

Cost:

\$100.00

Total:

\$300.00

Total:

\$350.00

Total:

Total:

\$400.00

Priority:

33.9

Priority:

33.9

Priority:

33.9

Priority:

33.9

Maintenance Superintendent

Funding source:

Unit:

JOB

Measurement: 70" - 80" AFF Official responsible: Maintenance Superintendent

ADAAG: 4.2.5 & 6 Projected year of completion: CBC 2007: 1118B.5 Actual year of completion:

City Hall On-Site

Item #: 179

Item: On Site Parking

Parking

No van parking provided (one in every 8 accessible spaces, but Problem Description: not less than one, 8' wide access aisle to the right of the parking

stall, 98" height clearance).

Solution:

Provide van parking space(s) by restriping; provide van

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.1.2(5)(b) Projected year of completion: CBC 2007: 1129B.3.2 Actual year of completion:

Lions Park On-Site

Item #: 550

Item: South Playground and Picnic Area

Accessible route within 8'-0" of play equipment is not firm, Problem

Description: resilient safety surfacing.

Cost: SF \$9.00 \$360.00

Cost:

\$400.00

Solution:

Unit:

Provide 8'-0" resilient surfacing around play structure.

Funding source:

Measurement: Official responsible: 36 CFR Part 1191 ADAAG: Projected year of completion: DSA 99-02 CBC 2007: Actual year of completion:

First Floor City Hall

Item #: 227

Women's Restroom Item:

Accessories

Problem Accessories in sanitary facilities not accessible, hardware Description: requires tight grasping, pinching, or twisting of the wrist.

Unit:

JOB

Solution:

Provide accessories with accessible operating mechanism.

Funding source:

Measurement: Product dispenser Official responsible: Maintenance Superintendent

ADAAG: 4.27.4 Projected year of completion: CBC 2007: 1117B.6 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

33.9

Maintenance Superintendent

Lions Park On-Site

Unit: Cost: Total: Priority: Item #: 553 JOB \$500.00 \$500.00

Item: South Picnic Table and BBQ Picnic Area Solution:

Problem Knee clearance at minimums 27" high, 30" wide, and 19" deep Modify picnic table as required to provide knee clearance.

is not provided. Description:

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion: 16.5.4. CBC 2007: 1132B.1 Actual year of completion:

Lions Park On-Site

Unit: Cost: Total: Priority: Item #: 546 JOB \$500.00 \$500.00 33.9

Item: North Picnic Table and BBQ

Picnic Area Solution:

Knee clearance at minimums 27" high, 30" wide, and 19" deep Modify picnic table as required to provide knee clearance. Problem Description: is not provided.

Funding source: Measurement: Official responsible:

ADAAG: 16.5.4. Projected year of completion:

CBC 2007: 1132B.1 Actual year of completion:

City Hall First Floor

Unit: Cost: Total: Priority: Item #: 236 JOB \$500.00 \$500.00 33.9

Item: Women's Restroom

Water Closet Solution: More than 18" from near side wall to center line of water closet Problem

Relocate existing water closet and plumbing, remount Description: (proposed new ADAAG: 16"-18"). with offset closet flange to provide 18" from side wall.

Funding source:

Measurement: 19" o.c. Maintenance Superintendent Official responsible:

ADAAG: Fig. 28 Projected year of completion: 1115B.4.1.1 CBC 2007: Actual year of completion:

On-Site Lions Park

Unit: Cost: Total: Priority: Item #: 549 JOB \$500.00 \$500.00 33.9

South Playground and Picnic Area Item: Solution:

Problem Clear floor or ground space (30" x 48") not overlapping with Provide and position clear floor or ground space to allow

Description: other clear space requirements, is not provided at at least one wheelchair users to be seated shoulder-to-shoulder with

an individual seated on the bench. end of the bench.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.32.2 Projected year of completion: CBC 2007: 1118B.4 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Total:

\$500.00

Priority:

33.9

Maintenance Superintendent

Lions Park On-Site

Unit: Cost: Item #: 542 JOB \$500.00

Item: North Playground Area Fixed Bench Solution:

Problem Clear floor or ground space (30" x 48") not overlapping with Provide and position clear floor or ground space to allow other clear space requirements, is not provided at at least one Description: wheelchair users to be seated shoulder-to-shoulder with

end of the bench. an individual seated on the bench.

Funding source:

Maintenance Superintendent Measurement: Official responsible:

ADAAG: 4.32.2 Projected year of completion: CBC 2007: 1118B.4 Actual year of completion:

City Hall First Floor

Unit: Priority: Cost: Total: Item #: 200 JOB \$250.00 \$500.00 33.9

Item: Main Lobby/Hallway Door Hardware Solution:

Provide lever handle or other accessible hardware. Problem Door does not have accessible operating hardware.

Description:

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.13.9 Projected year of completion: CBC 2007: 1133B.2.5.2 Actual year of completion:

City Hall First Floor

Unit: Cost: Total: Priority: Item #: 231 JOB \$500.00 \$500.00 33.9

Item: Women's Restroom

**Grab Bars** Solution: Problem Rear portion of L-shaped grab bar does not extent the required Replace grab bar with compliant type.

Description: 42" from rear wall.

Funding source: Measurement: RGB: extends 38" from rear wall Official responsible:

ADAAG: 4.17.6 Projected year of completion:

1115B.4.1.3 CBC 2007: Actual year of completion:

First Floor City Hall

Men's Restroom

Unit: Total: Priority: Cost: Item #: 222 JOB \$500.00 \$500.00 33.9

Solution:

Urinal mounted with rim more than 17" above floor. Problem Remount compliant fixture at accessible height.

Description:

Item:

Funding source:

Measurement: 17.75" AFF Official responsible: Maintenance Superintendent

ADAAG: 4.18.2 Projected year of completion: CBC 2007: 1115B.4.2.1 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Official responsible:

Maintenance Superintendent

Maintenance Superintendent

City Hall First Floor

 Item #:
 217

 Unit:
 Cost:
 Total:

 Priority:

 JOB
 \$500.00
 \$500.00

 33.9

Item: Men's Restroom

Grab Bars Solution:

Problem Rear portion of L-shaped grab bar does not extent the required Replace grab bar with compliant type.

Description: 42" from rear wall.

Measurement: RGB: extends 38" from rear wall

Funding source:

ADAAG: 4.17.6 Projected year of completion:
CBC 2007: 1115B.4.1.3 Actual year of completion:

Lions Park On-Site

 Item #:
 543

 Unit:
 Cost:
 Total:
 Priority:

 SF
 \$9.00
 \$540.00
 33.9

Item: North Playground Area

Surfacing Solution:

Problem Accessible route within 8'-0" of play equipment is not firm, Provide 8'-0" resilient surfacing around play structure.

Description: resilient safety surfacing.

Funding source:

Measurement: Official responsit

Measurement:Official responsible:ADAAG:36 CFR Part 1191Projected year of completion:

CBC 2007: DSA 99-02 Actual year of completion:

Lions Park On-Site

 Item #:
 547

 Unit:
 Cost:
 Total:

 Priority:

 LF
 \$45.00
 \$720.00

 33.9

Item: South Playground and Picnic Area

Accessible Route Solution:

Problem No path of travel provided to bench. Provide new 48" wide walk / sidewalk.

Description:

Funding source:

Measurement:Official responsible:Maintenance SuperintendentADAAG:4.3.2Projected year of completion:

CBC 2007: 1114B.1.2 Actual year of completion:

City Hall First Floor

 Item #:
 237

 Unit:
 Cost:
 Total:
 Priority:

 JOB
 \$250.00
 \$750.00
 33.9

Item: Council Chambers Lobby

Door Clearance Solution:

Problem Door on accessible route has less than 32" clear opening width Recommend push pad type panic hardware to provide 32"

Description: when 90° open (CA only:or has leaf size less than 36" wide or clear opening width.

80" high).

Funding source:

Measurement: 30.5" wide Official responsible: Maintenance Superintendent

ADAAG: 4.13.5 Projected year of completion: CBC 2007: 1133B.1.1.1.1 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

City Hall Second Floor

Item #: 284

Item: Second Floor Lobby

Door Hardware

Problem Door does not have accessible operating hardware.

Description:

Solution:

Unit:

JOB

Provide lever handle or other accessible hardware.

Cost:

\$250.00

Funding source:

Measurement:

ADAAG: 4.13.9 CBC 2007: 1133B.2.5.2 Official responsible: Maintenance Superintendent

Total:

\$750.00

Total:

\$900.00

Priority:

33.9

Priority:

33.9

Projected year of completion: Actual year of completion:

City Hall First Floor

Item #: 267

Item: Council Chamber **Disabled Seating** 

Wheelchair space (33"x48") not provided at fixed seating with Problem Description: forward or rear approach. (NOTE: Space must be adjacent to

regular seating; can provide easily removable fixed seat).

JOB Solution:

Unit:

Remove fixed seating and provide wheelchair space plus

necessary maneuvering clearance.

Cost:

\$450.00

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.1.3(19)(a) Projected year of completion: CBC 2007: 1104B.3.6 Actual year of completion:

City Hall On-Site

Item #: 189

Item: POT from S. Ramp to City Hall Restroom Hall Entry

Problem At exit door from council chambers: Level areas at doors not

60"x60" at swing side.

Unit: SF

Cost: \$45.00

Total: \$1,125.00 Priority: 33.9

Maintenance Superintendent

Solution:

Description:

Enlarge level areas; demolish existing surface, provide

new surface.

Funding source:

Measurement: Official responsible:

ADAAG: Projected year of completion: 1133B.7.5 CBC 2007: Actual year of completion:

First Floor City Hall

Item #: 218

Item: Men's Restroom

Lavatory

Problem Lavatory: Fixture rim or counter height more than 34" above

Description: floor. JOB

Unit:

Cost: \$1,200.00

Total: \$1,200.00 Priority: 33.9

Solution:

Lower existing counter top to 34" or less.

Funding source:

Official responsible: Maintenance Superintendent

Projected year of completion: Actual year of completion:

Measurement: 34.5" AFF

ADAAG: 4.19.2 CBC 2007: 1115B.4.3

Safe - Prevents Use

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

City Hall First Floor

Item #: 232

Item: Women's Restroom

Lavatorv

Problem Lavatory: Fixture rim or counter height more than 34" above

Description: floor.

Solution:

Unit:

JOB

Lower existing counter top to 34" or less.

Cost:

\$1,200.00

Funding source:

Measurement: 34.5" AFF

ADAAG: 4.19.2 CBC 2007: 1115B.4.3 Official responsible: Maintenance Superintendent

Total:

\$1,200.00

Total:

\$1,200.00

Total:

\$1,360.00

Total:

\$1,750.00

Priority:

33.9

Priority:

33.9

Priority:

33.9

Priority:

33.9

Projected year of completion: Actual year of completion:

City Hall Second Floor

Item #: 285

Item: Second Floor Lobby

**Public Counter** 

Problem Public Counter (Seated Service): Accessible section not Description: Provided (knee space min. 27" high x 19" deep x 30" wide, top

28" to 34" high, min. 36" counter wide).

JOB \$1,200.00

Cost:

Solution:
Retrofit existing counter to provide accessible seating section.Interim solution: Provide auxiliary counter or

table.

Unit:

Funding source:

Measurement: 43.5" AFF Official responsible: Maintenance Superintendent

ADAAG: 4.32.3 & 4 Projected year of completion:
CBC 2007: 1122B.3 & 4 Actual year of completion:

City Hall First Floor

Item #: 224

Item: Men's Restroom

Wheelchair Clearance

Problem Clear passage width (except doorways) from rest room entry to Description: accessible water closet compartment less than 36" (CA only:

44" wide).

Solution:

Unit:

LF

Modify facility passage to be min. 44" wide.Demolish

Cost:

\$170.00

existing partition and replace.

Funding source:

Measurement: 38.5" clear ADAAG: 4.3.3

CBC 2007: 1115B.3.2.4

Funding Source.

Official responsible: Maintenance Superintendent

Projected year of completion: Actual year of completion:

Cost:

\$1,750.00

City Hall Second Floor

Item #: 286

Item: Kitchen Area

Sink

Problem Sink does not have knee space min. 27" high x 19" deep x 30"

Description: wide.

JOB
Solution:

Unit:

Remodel sink cabinet.

Measurement:

ADAAG: 4.24.3 CBC 2007: 1115B.4.7.1 Funding source:

Official responsible: Maintenance Superintendent

Projected year of completion: Actual year of completion:

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### Americans With Disabilties Act - Transition Plan (FINAL)

City Hall First Floor Unit: Cost: Total: Priority: Item #: 205 JOB \$2,000.00 \$2,000.00 33.9

Item: Restroom Hallway **Drinking Fountain** Solution:

Provide additional fountain or hi-lo combination fountain.

Problem Where only one drinking fountain is provided per: Fountain it is Description: not accessible to individuals who use wheelchairs, or to those

who have difficulty bending or stooping.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

Projected year of completion: ADAAG: 4.1.3.(10)(a) CBC 2007: 1115B.4.6.1 Actual year of completion:

City Hall First Floor

Unit: Cost: Total: Priority: Item #: 272 \$2,000.00 JOB \$2,000.00 33.9

Item: Council Chamber

**Public Participation Counter** Solution:

Provide additional, integrated, and accessible speaker Problem Speaker podium is not accessible. Upper edge of podium is Description: more than 40" above the finished floor, and knee space is less podium.

than 27" high, 30" wide, and 19" deep.

Funding source:

table.

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.32.3 Projected year of completion: CBC 2007: 1122B.3 Actual year of completion:

City Hall First Floor

Cost: Unit: Total: Priority: Item #: 202 JOB \$1,200.00 \$2,400.00 33.9

Main Lobby/Hallway Item:

**Public Counter** Solution:

Public Counter (Seated Service): Accessible section not Problem Retrofit existing counter to provide accessible seating provided (knee space min. 27" high x 19" deep x 30" wide, top section.Interim solution: Provide auxiliary counter or Description:

28" to 34" high, min. 36" counter wide).

Funding source:

Measurement: 43" AFF Maintenance Superintendent Official responsible:

ADAAG: 4.32.3 & 4 Projected year of completion: 1122B.3 & 4 CBC 2007: Actual year of completion:

On-Site City Hall

Item:

Unit: Priority: Cost: Total: Item #: 184 JOB \$2,400.00 \$2,400.00 33.9

Conference Room Exit Stairs Solution:

Problem Front approach: At pull side, door does not have clear and level Rebuild stairs to afford door clearances.

Description: maneuvering space measuring door width plus 18" x 60" (CA

only: exterior door width plus 24").

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion: Fig. 25(a) CBC 2007: Actual year of completion: 11B-26A(a)

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Cost:

\$5,000.00

City Hall First Floor

Item #: 278

Item: Council Conference Room UniSex Restroom

Problem Single accommodation restroom not accessible; multiple

compliance violations. Description:

Solution:

Unit:

JOB

Relocate lavatory to provide accessible clearances for

Total:

\$5,000.00

Total:

\$5,400.00

Priority:

33.9

Priority:

33.9

single occupant restroom.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.22 Projected year of completion: CBC 2007: 1115B.3.2 Actual year of completion:

Lions Park On-Site

Item #: 552

Item: South Picnic Table and BBQ

Picnic Area

Single fixed picnic table is not connected to an outdoor Problem

Description: recreation access route. LF

Solution:

Unit:

Provide connection to recreation access route.

Cost:

\$45.00

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 16.5.1.1. Projected year of completion: CBC 2007: 1132B.1 Actual year of completion:

Lions Park On-Site

541

Item: North Playground Area

Accessible Route

Problem No walk / sidewalk provided to connect accessible facilities or

Description: elements that are on the same site. Unit: Cost: LF \$45.00

Total: \$7,200.00

Total:

\$11,520.00

33.9

Maintenance Superintendent

Priority:

Priority:

33.9

Provide new 48" wide walk / sidewalk to connect play

equipment, benches, etc.

Solution:

Funding source:

Measurement: Official responsible: ADAAG: 4.3.2 Projected year of completion: 1114B.1.2 CBC 2007:

Actual year of completion:

First Floor City Hall

Item #: 273 Item:

Council Chamber

Problem Ramp width and ramp landings are non compliant.

Description:

Item #:

SF Solution:

Unit:

Modify ramp to provide an accessible width, including a

top and bottom landing, with handrails and extensions on

Cost:

\$120.00

both sides.

Funding source:

Official responsible: Maintenance Superintendent

Projected year of completion: Actual year of completion:

Measurement: width less than 36"

ADAAG: 4.8 CBC 2007: 1104B.3.11

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Cost:

\$100.00

City Hall On-Site

Item #: 187

Item: Conference Room Exit Stairs

Problem Ramp needed to provide disabled access at steps or change of

level along path of travel. Description:

Solution:

Unit:

SF

Provide new concrete ramp with handrails [slope more

Total:

\$24,000.00

Total:

\$260,000.00

Priority:

33.9

Priority:

33.9

than 1:20 (5.0%) needed].

Funding source:

Measurement:

ADAAG: 4.1.1 CBC 2007: 1127B.1 Official responsible: Maintenance Superintendent

Projected year of completion: Actual year of completion:

Cost:

\$260,000.00

City Hall Second Floor

Item #: 291

ADAAG:

CBC 2007:

Item: Access to Second Floor

4.1.3(5)

1007.2.1

Elevator

Elevator not provided in multistory building. Second floor has Problem Description: public reception and administration offices used for public

services and administrator meetings with the public.

Solution:

Unit:

JOB

Historic building interior has been significantly remodeled and is not period correct. Since the interior is

compromised for historic preservation and there is no exemption for Cities per ADA title II for program access

Funding source:

Measurement: Official responsible: Maintenance Superintendent

> Projected year of completion: Actual year of completion:

Civic Auditorium First Floor

Item #:

Measurement: 27" high

Item: Men's Restroom

Lavatory

Description: front edge less than 29" high. **REF** 

Cost:

Total: Priority:

33.17

Solution:

Unit:

Problem Wheelchair clearance under lavatory apron or lavatory counter Trim counter front rail to provide required clearance.

Funding source:

Official responsible:

Maintenance Superintendent

Priority:

33.17

Projected year of completion: Actual year of completion:

Civic Auditorium First Floor

Item #: 62

ADAAG:

Item:

CBC 2007:

Women's Restroom

4.19.2

1115B.4.3.3

Problem Wheelchair clearance under lavatory apron or lavatory counter

Description: front edge less than 29" high. REF

Solution:

Unit:

Trim counter front rail to provide required clearance.

Total:

Cost:

Funding source:

Official responsible: Maintenance Superintendent

Projected year of completion: Actual year of completion:

Measurement: 27.75" high ADAAG: 4.19.2 CBC 2007: 1115B.4.3.3

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Civic Auditorium First Floor

Unit: Cost: Total: Priority: Item #: JOB \$50.00 \$50.00 33.17

Women's Restroom Item:

Coat Hook Solution:

Problem Accessible coat hook not within reach range. Adjust existing or provide new coat hook at maximum 48" height.

Description:

Funding source:

Measurement: 68" AFF Official responsible: Maintenance Superintendent

ADAAG: 4.2.5 Projected year of completion: CBC 2007: 1118B.5 Actual year of completion:

Civic Auditorium First Floor

Priority: Unit: Cost: Total: Item #: 52 JOB \$100.00 \$100.00 33.17

Item: Men's Restroom Stall Door

Solution: Provide new accessible locking hardware that does not

Stall door does not have accessible operating hardware on pull Problem

Description: side (U-pulls and flip-over or sliding lock). require grasping, pinching, or twisting and U-pulls on pull side.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.17.5 Projected year of completion: CBC 2007: 1115B.3.1.4.5 Actual year of completion:

Civic Auditorium First Floor

Unit: Cost: Total: Priority: Item #: JOB \$100.00 \$100.00 33.17

Item: Women's Restroom

Stall Door Solution: Problem Stall door does not have accessible operating hardware on pull

Provide new accessible locking hardware that does not side (U-pulls and flip-over or sliding lock). require grasping, pinching, or twisting and U-pulls on pull

Description: side.

Measurement: no u-pull on pull side Maintenance Superintendent Official responsible:

Funding source:

ADAAG: 4.17.5 Projected year of completion: 1115B.3.1.4.5 CBC 2007: Actual year of completion:

Civic Auditorium First Floor

Unit: Priority: Cost: Total: Item #: 46 JOB \$150.00 \$150.00 33.17

Item: Men's Restroom

Accessories Solution:

Problem Toilet paper dispenser protrudes more than 3" out from side Provide recessed toilet paper dispenser. Description: wall, into clear 30" x 48" space in front of water closet.

Funding source:

Measurement: Protrudes 5.75" Official responsible: Maintenance Superintendent ADAAG:

Fig. 28 Projected year of completion: CBC 2007: 1133B.8.6.1 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Civic Auditorium First Floor

Item #:

Item: Women's Restroom

Accessories

Problem Toilet paper dispenser protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. Description:

Solution:

Unit:

JOB

Provide recessed toilet paper dispenser.

Cost:

Cost:

\$150.00

Funding source: Measurement: Protrudes 5.5"

ADAAG: Fig. 28 CBC 2007: 1133B.8.6.1 Official responsible: Maintenance Superintendent

Total:

\$150.00

Total:

Priority:

33.17

Priority:

Projected year of completion: Actual year of completion:

Civic Auditorium First Floor

Item #: 58

Item: Women's Restroom

Accessories

Accessories in sanitary facilities not accessible, hardware Problem Description: requires tight grasping, pinching, or twisting of the wrist.

\$400.00 JOB \$400.00 33.17

Solution:

Unit:

Provide accessories with accessible operating mechanism.

Funding source:

Measurement: FTD twist knobs

ADAAG: 4.27.4 CBC 2007: 1117B.6 Official responsible: Maintenance Superintendent

Projected year of completion: Actual year of completion:

Civic Auditorium First Floor

Item #:

Item: Women's Restroom

**Grab Bars** Problem Rear portion of L-shaped grab bar does not extent the required

Description: 42" from rear wall.

Unit: Cost: Total: Priority: JOB \$500.00 \$500.00 33.17

Solution:

Replace grab bar with compliant type.

Measurement: RGB: extends 38" from rear wall

ADAAG: 4.17.6 1115B.4.1.3 CBC 2007:

Funding source: Maintenance Superintendent Official responsible:

Projected year of completion: Actual year of completion:

Civic Auditorium First Floor

Item #: 48

Item: Men's Restroom

Problem Rear portion of L-shaped grab bar does not extent the required

Description: 42" from rear wall. Unit: Total: Priority: Cost: JOB \$500.00 \$500.00 33.17

Solution:

Replace grab bar with compliant type.

Measurement: RGB: extends 38" from rear wall

ADAAG: 4.17.6 CBC 2007: 1115B.4.1.3

Funding source:

Official responsible: Maintenance Superintendent

Projected year of completion: Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Civic Auditorium First Floor

Unit: Cost: Total: Priority: Item #: JOB \$250.00 \$1,000.00 33.17

Item: Lobby

Door Hardware Solution:

Problem Door does not have accessible operating hardware.

Description:

Provide lever handle or other accessible hardware.

Provide additional fountain or hi-lo combination fountain.

Maintenance Superintendent

Maintenance Superintendent

Funding source: Measurement: Official responsible:

ADAAG: 4.13.9 Projected year of completion: CBC 2007: 1133B.2.5.2 Actual year of completion:

Civic Auditorium First Floor

Unit: Priority: Cost: Total: Item #: 37 JOB \$2,000.00 \$2,000.00 33.17

Item: Auditorium

> **Drinking Fountain** Solution:

Where only one drinking fountain is provided: Fountain it is not Problem Description:

accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.1.3.(10)(a) Projected year of completion: CBC 2007: 1115B.4.6.1 Actual year of completion:

Civic Auditorium First Floor

Unit: Cost: Total: Priority: Item #: 66 JOB \$3,300.00 \$3,300.00 33.17

Item: Kitchen

Tray Pass-thru Solution:

Problem Food tray pass-thru at kitchen has lower edge higher than 34" Remodel pass-thru and counter to be 34" max. above

Description: above floor.

Funding source:

Measurement: 36.75" AFF Official responsible: ADAAG: Projected year of completion:

1122B.4 CBC 2007: Actual year of completion:

Civic Auditorium First Floor

Unit: Total: Priority: Cost: Item #: 49 JOB \$3,400.00 \$3,400.00 33.17

Funding source:

Item: Men's Restroom Lavatory Solution:

Problem Lavatory: Fixture rim or counter height more than 34" above Lower existing counter top to 34" or less.

Description: floor.

Measurement: 34.75" AFF Official responsible: Maintenance Superintendent

ADAAG: 4.19.2 Projected year of completion: CBC 2007: 1115B.4.3 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Funding source:

Civic Auditorium First Floor

Unit: Cost: Total: Priority: Item #: JOB \$3,400.00 \$3,400.00 33.17

Item: Women's Restroom Lavatory Solution:

Problem Lavatory: Fixture rim or counter height more than 34" above Lower existing counter top to 34" or less.

floor. Description:

Funding source:

Measurement: 34.75" AFF Official responsible: Maintenance Superintendent

ADAAG: 4.19.2 Projected year of completion: CBC 2007: 1115B.4.3 Actual year of completion:

Civic Auditorium First Floor

Unit: Priority: Cost: Total: Item #: \$25,000.00 JOB \$25,000.00 33.17

Item: Auditorium Stages Solution:

Chair lift to raised platform.

Stage, enclosed and unenclosed platform, backstage areas or Problem Description: orchestra pit not accessible.

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.33.5 Projected year of completion: CBC 2007: 1104B.3.10 Actual year of completion:

Youth Sports Complex First Floor

Unit: Cost: Total: Priority: Item #: 246 32.93

**REF** Item: Women's Restroom

**Grab Bars** Solution:

Problem 36" long rear grab bar extends more/less than 42" from side wall

Provide accessible rear grab bar. Description: (best practice: new ADA-ABA guidelines).

Funding source:

Measurement: RGB: extends 38" from side wall Maintenance Superintendent Official responsible:

ADAAG: 4.17.6 Projected year of completion: 1115B.4.1.3.2 CBC 2007: Actual year of completion:

First Floor Youth Sports Complex

Unit: Cost: Total: Priority: Item #: 434 REF 32.93

Men's Restroom Item:

Solution:

36" long rear grab bar extends less than 42" from side wall (best Recommended: Relocate existing accessible 36" long Problem

Description: practice: new ADA-ABA guidelines). rear grab bar to start at 6" from side wall/partition and extend 24" beyond the center of the water closet toward

Funding source: Measurement: RGB: extends 38" from side wall Official responsible: Maintenance Superintendent

ADAAG: Fig. 29 & Fig 30(a) Projected year of completion: CBC 2007: 1115B.4.1.3.2 Actual year of completion:

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ADAAG:

CBC 2007:

4.17.5

1115B.3.1.4.5

# **Americans With Disabilties Act - Transition Plan (FINAL)**

First Floor Youth Sports Complex

Unit: Cost: Total: Priority: Item #: 443 JOB \$50.00 \$50.00 32.93

Item: Women's Restroom Stall Door Solution:

Problem Stall door does not have accessible operating hardware on pull Provide new accessible locking hardware that does not Description: side (U-pulls on both sides, flip-over or sliding lock).

require grasping, pinching, or twisting and U-pulls on both

sides.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

> Projected year of completion: Actual year of completion:

Youth Sports Complex First Floor

Unit: Priority: Cost: Total: Item #: 239 JOB \$50.00 \$50.00 32.93

Item: Men's Restroom Stall Door

Solution:

Stall door does not have accessible operating hardware on pull Provide new accessible locking hardware that does not Problem Description: side (U-pulls on both sides, flip-over or sliding lock).

require grasping, pinching, or twisting and U-pulls on both

sides.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.17.5 Projected year of completion: CBC 2007: 1115B.3.1.4.5 Actual year of completion:

Youth Sports Complex First Floor

Cost: Unit: Total: Priority: Item #: 445 JOB \$250.00 \$250.00 32.93

Item: Concession Stand Door Hardware Solution:

Problem Door does not have accessible operating hardware. Provide lever handle or other accessible hardware.

Description:

Women's Restroom

Item:

Funding source:

Maintenance Superintendent Measurement: Official responsible: ADAAG: 4.13.9 Projected year of completion:

1133B.2.5.2 CBC 2007: Actual year of completion:

First Floor Youth Sports Complex

Unit: Priority: Cost: Total: Item #: 245 JOB \$500.00 \$500.00 32.93

Grab Bars Solution:

Problem Grab bars not provided or are not code compliant. Provide accessible grab bars.

Description:

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.17.6 Projected year of completion: CBC 2007: 1115B.4.1.3 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Youth Sports Complex First Floor

Item #: 433

Item: Men's Restroom

**Grab Bars** 

Problem Grab bars not provided or are not code compliant.

Description:

Solution:

Unit:

JOB

Provide accessible grab bars.

Cost:

\$500.00

Total:

\$500.00

Total:

Total:

\$900.00

Total:

\$1,200.00

Priority:

32.93

Priority:

32.93

Priority:

32.93

Priority:

32.93

Maintenance Superintendent

Maintenance Superintendent

Funding source:

Measurement: Official responsible:

ADAAG: 4.17.6 Projected year of completion: CBC 2007: 1115B.4.1.3 Actual year of completion:

Youth Sports Complex First Floor

Item #: 440

Item: Women's Restroom

Lavatory Lavatory: Fixture rim or counter height more than 34" above Problem

Description: floor. JOB \$900.00 \$900.00

Solution:

Unit:

Remount compliant fixture at accessible height.

Cost:

Funding source:

Unit:

JOB

Measurement: 35" AFF Official responsible: Maintenance Superintendent

ADAAG: 4.19.2 Projected year of completion: CBC 2007: 1115B.4.3 Actual year of completion:

Youth Sports Complex First Floor

Item #: 436

Item: Men's Restroom

Lavatory

Problem Lavatory: Fixture rim or counter height more than 34" above

Description:

Solution: Remount compliant fixture at accessible height.

Cost:

\$900.00

Cost:

\$1,200.00

Funding source:

Measurement: 35" AFF Official responsible: ADAAG: 4.19.2 Projected year of completion:

1115B.4.3 CBC 2007: Actual year of completion:

First Floor Youth Sports Complex

Item #: 448

Concession Stand Item: **Public Counter** 

Public Counter (Seated Service): Accessible section not

Problem Description: provided (knee space min. 27" high x 19" deep x 30" wide, top

28" to 34" high, min. 36" counter wide).

Solution:

Unit:

JOB

Retrofit existing counter to provide accessible seating section.Interim solution: Provide auxiliary counter or

table.

Funding source:

Measurement: 43" AFF Official responsible: Maintenance Superintendent

ADAAG: 4.32.3 & 4 Projected year of completion: CBC 2007: 1122B.3 & 4 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Youth Sports Complex First Floor

 Item #:
 449

 JOB
 \$1,750.00
 \$1,750.00
 \$2.93

Item: Concession Stand

Sink Solution:

Problem Sink does not have knee space min. 27" high x 19" deep x 30" Remodel sink cabinet.

Description: wide.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.24.3 Projected year of completion:
CBC 2007: 1115B.4.7.1 Actual year of completion:

Youth Sports Complex First Floor

 Item #:
 240

 Unit:
 Cost:

 Total:
 Priority:

 JOB
 \$2,400.00

 \$2,400.00
 \$2,400.00

Item: Men's Restroom
Urinal Solution:

Problem Fixture mounted with rim more than 17" above floor. Provide accessible urinal. Remodel restroom as needed.

Problem Fixture mounted with rim more than 17" above floor.

Description:

Funding source:

Measurement: 20" AFF Official responsible: Maintenance Superintendent

ADAAG: 4.18.2 Projected year of completion:

CBC 2007: 1115B.4.2.1 Actual year of completion:

Youth Sports Complex First Floor

only: exterior door width plus 24").

 Item #:
 446

 Unit:
 Cost:
 Total:
 Priority:

 JOB
 \$3,000.00
 \$3,000.00
 32.93

Item: Concession Stand
Door Swing Solution:

Problem Front approach: At pull side, door does not have clear and level Change door swing and provide raised landing and ramp

Description: maneuvering space measuring door width plus 18" x 60" (CA down to walk

Measurement: Official responsible: Maintenance Superintendent

Funding source:

ADAAG: Fig. 25(a) Projected year of completion:
CBC 2007: 11B-26A(a) Actual year of completion:

Youth Sports Complex On-Site

 Item #:
 427

 EA
 \$600.00
 \$13,200.00
 32.93

Item: POT to All Playing Fields and Facilities

Fixed Seating

Solution:

Problem Proper amount of seating for disabled persons at public seating Modify seating to provide clear and level wheelchair space Description: is not provided (>25=1; >50=2; >300=4; >500=6; +500=6=1%). 33" x 48" or 33" x 60", including companion seat, as

escription: is not provided (>25=1; >50=2; >300=4; >500=6; +500=6=1%). 33" x 48" or 33" x 60", including companion seat, as required. Two wheelchair spaces per bleacher situated so

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.1.2(19)a Projected year of completion:
CBC 2007: 1104B.3.4 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

On-Site Youth Sports Complex

Item #: 426

Item: POT to All Playing Fields and Facilities

**Drinking Fountain** 

Problem Where only one drinking fountain is provided: Fountain it is not Description: accessible to individuals who use wheelchairs, or to those who

have difficulty bending or stooping.

Solution:

Unit:

JOB

Provide accessible fountains, hi-lo combination.

Cost:

\$2,000.00

Funding source:

Measurement:

ADAAG: 4.1.3.(10)(a) CBC 2007: 1115B.4.6.1

Official responsible: Maintenance Superintendent

Total:

\$315,000.00

Total:

\$38,000.00

Priority:

32.93

Priority:

32.93

Projected year of completion: Actual year of completion:

Cost:

\$45.00

Youth Sports Complex

Item #: 425

Item: POT to All Playing Fields and Facilities

Accessible Route

No walk / sidewalk provided to connect accessible facilities or Problem

Description: elements that are on the same site. On-Site

On-Site

Solution:

Unit:

LF

Provide new 48" wide walk / sidewalk to connect all park

facilities and participation areas. Includes dugouts, spectator seating/viewing, and access on to fields.

Funding source:

Measurement:

ADAAG: 4.3.2 CBC 2007: 1114B.1.2 Official responsible: Maintenance Superintendent

Projected year of completion: Actual year of completion:

Police Department

Item #:

Item: Accessible Parking

Problem

Measurement:

ADAAG:

CBC 2007:

not less than one, 8' wide access aisle to the right of the parking

stall, 98" height clearance).

Cost: \$100.00

Total: Priority:

\$100.00 32.46

Priority:

32.44

Solution: Provide van accessible sign.

Unit:

JOB

No van parking provided (one in every 8 accessible spaces, but

Description:

Funding source:

Maintenance Superintendent Official responsible:

Total:

\$200.00

Projected year of completion: Actual year of completion:

19th Avenue Park

On-Site

Item #: 400

POT from Restrooms to Concession Stand Item:

4.1.2(5)(b)

1129B.3.2

Problem Sidewalk less than 36" between bollards. (48" wide required in

Description: CA only).

JOB Solution:

Unit:

Remove bollards and provide required width.

Cost:

\$200.00

Measurement: 18" wide

ADAAG:

CBC 2007: 1133B.7.1 Funding source:

Official responsible: Maintenance Superintendent

Projected year of completion: Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Total:

\$250.00

Priority:

32.44

19th Avenue Park First Floor

Unit: Cost: Item #: 413 JOB \$250.00

Item: Concession Stand Door Hardware Solution:

Problem Door does not have accessible operating hardware. Provide lever handle or other accessible hardware.

Description:

Funding source:

Funding source:

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.13.9 Projected year of completion: CBC 2007: 1133B.2.5.2 Actual year of completion:

19th Avenue Park On-Site

Unit: Priority: Cost: Total: Item #: 401 JOB \$200.00 \$600.00 32.44

Item: Picnic Area Cooking and Grills Solution:

Single cook surface height is not between 15" and 34" above Modify cook surface height as required.

Problem Description: ground surface.

Measurement: 36" AFF Official responsible: Maintenance Superintendent

ADAAG: 16.7.3 Projected year of completion: CBC 2007: 1132B.1 Actual year of completion:

19th Avenue Park First Floor

Unit: Cost: Total: Priority: Item #: 418 JOB \$600.00 \$600.00 32.44

Item: Concession Stand Sink Solution:

Problem Sink faucet controls not accessible. Provide accessible sink faucet controls.

Description:

Funding source:

Maintenance Superintendent Measurement: Official responsible:

ADAAG: 4.24.7 Projected year of completion: 1115B.4.7.1 CBC 2007: Actual year of completion:

First Floor 19th Avenue Park

Unit: Total: Priority: Cost: Item #: 415 JOB \$1,200.00 \$1,200.00 32.44

Item: Concession Stand

**Public Counter** Solution:

Problem Public Counter (Seated Service): Accessible section not Retrofit existing counter to provide accessible seating

Description: provided (knee space min. 27" high x 19" deep x 30" wide, top section.Interim solution: Provide auxiliary counter or table.

28" to 34" high, min. 36" counter wide).

Measurement: 41" AFF Official responsible: Maintenance Superintendent

ADAAG: 4.32.3 & 4 Projected year of completion: CBC 2007: 1122B.3 & 4 Actual year of completion:

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Parking

Item:

# **Americans With Disabilties Act - Transition Plan (FINAL)**

19th Avenue Park On-Site

 Item #:
 394

 Unit:
 Cost:
 Total:
 Priority:

 JOB
 \$300.00
 \$1,200.00
 32.44

Parking Solution:

Problem At parking lot with 76-100 spaces, the number of accessible Provide required accessible parking spaces with signs

Description: spaces is less than required by code; 4 spaces required. including a minimum of one van space.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.1.2(5)\* Projected year of completion:
CBC 2007: Tbl. 11B-6 Actual year of completion:

19th Avenue Park On-Site

 Item #:
 403

 Unit:
 Cost:
 Total:
 Priority:

 JOB
 \$500.00
 \$1,500.00
 32.44

Item: Picnic Area
Picnic Area
Solution:

Problem Knee clearance at minimums 27" high, 30" wide, and 19" deep Modify picnic table as required to provide knee clearance.

Description: is not provided.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 16.5.4. Projected year of completion: CBC 2007: 1132B.1 Actual year of completion:

19th Avenue Park First Floor

Item #: 417 Unit: Cost: Total: Priority:

JOB \$1,750.00 \$1,750.00 **32.44** *Item:* Concession Stand

Sink Solution:

Problem Sink does not have knee space min. 27" high x 19" deep x 30" Remodel sink cabinet.

Description: wide.

Funding source:

Measurement:Official responsible:Maintenance SuperintendentADAAG:4.24.3Projected year of completion:CBC 2007:1115B.4.7.1Actual year of completion:

19th Avenue Park First Floor

 Item #:
 416

 Unit:
 Cost:
 Total:

 Priority:

 JOB
 \$1,750.00
 \$1,750.00

 32.44

Item: Concession Stand

Sink Solution:

Problem Sink rim higher than 34" above floor. Remodel sink cabinet to lower sink.

Description:

Funding source:

Measurement: 37.5" aff Official responsible: Maintenance Superintendent

ADAAG: 4.24.2 Projected year of completion: CBC 2007: 1115B.4.7.1 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

19th Avenue Park On-Site

Item #: 399

Item: POT from Restrooms to Concession Stand

Drinking Fountain

Problem Where only one drinking fountain is provided per floor: Fountain Description: it is not accessible to individuals who use wheelchairs, or to

those who have difficulty bending or stooping.

Solution:

Unit:

JOB

Official responsible:

Provide accessible fountains, hi-lo combination.

Total:

\$2,000.00

Priority:

32.44

Maintenance Superintendent

Cost:

\$2,000.00

Funding source:

ADAAG: Projected year of completion: 4.1.3.(10)(a)

CBC 2007: 1115B.4.6.1 Actual year of completion:

19th Avenue Park On-Site

Item #: 402

Measurement:

Item: Picnic Area

Picnic Area

Problem Multiple fixed picnic tables are not connected to an outdoor

Description: recreation access route.

Priority: Unit: Cost: Total: \$45.00 \$2,025.00 LF 32.44

Solution:

Provide connection to recreation access route.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 16.5.1.1. Projected year of completion: CBC 2007: 1132B.1 Actual year of completion:

19th Avenue Park On-Site

Item #:

Measurement:

Item: POT from 19th Ave. to Park Facilities

Accessible Route

Problem No walk / sidewalk provided to connect accessible facilities or

elements that are on the same site. Description:

LF \$45.00 \$5,400.00

Total:

Total:

\$6,400.00

Priority:

32.44

Priority:

32.44

Maintenance Superintendent

Cost:

Solution:

Provide new 48" wide walk / sidewalk.

Unit:

Funding source:

Official responsible: ADAAG: 4.3.2 Projected year of completion: CBC 2007: 1114B.1.2 Actual year of completion:

On-Site 19th Avenue Park

Item #:

POT from Concession Stand to Baseball Field #1 Item:

**Drinking Fountain** 

405

Problem Oval and round drinking fountains: bubbler outlet more than 3"

Description: from front edge of fountain (CA only: all drinking fountain

bubbler out lets more than 6" from front edge.

Solution:

Unit:

JOB

Provide new, accessible fountain.

Cost:

\$3,200.00

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.15.3 Projected year of completion: CBC 2007: 1115B.4.6.4 Actual year of completion:

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### **Americans With Disabilties Act - Transition Plan (FINAL)**

Cost:

\$45.00

Provide new 48" wide walk / sidewalk.

19th Avenue Park On-Site

Item #: 404

Item: POT from Concession Stand to Baseball Field #1

Accessible Route

Problem

No walk / sidewalk provided to connect accessible facilities or Description: elements that are on the same site. Including participation areas

at ball field to include dugouts, spectator seating/viewing, and

access on to the field.

Funding source:

Unit:

LF

Solution:

Official responsible: Maintenance Superintendent

Total:

\$15,750.00

Total:

\$18,000.00

Total:

\$18,000.00

Total:

\$27,000.00

Priority:

32.44

Priority:

32.44

Priority:

32.44

Priority:

32.44

Projected year of completion: Actual year of completion:

Measurement: ADAAG: CBC 2007:

4.3.2 1114B.1.2

19th Avenue Park On-Site

Item #:

Item: POT from Dog Park to Baseball Field #2

Participation Area

Problem An accessible path of travel is not provided to and from all

Description: participation and activity areas, including athletic team

rooms/facilities, playing fields/running tracks, baseball/softball player dugouts and sanitary/locker facilities (home and guest).

Measurement:

ADAAG:

CBC 2007: 1104B.4.3 Solution:

Unit:

LF

Make all participation areas accessible.

Cost:

\$45.00

Funding source:

Official responsible: Maintenance Superintendent

Projected year of completion: Actual year of completion:

19th Avenue Park On-Site

Item #:

Item: POT to Soccer Field

Participation Area

Problem Description: An accessible path of travel is not provided to and from all participation and activity areas, including athletic team

rooms/facilities, playing fields/running tracks, baseball/softball player dugouts and sanitary/locker facilities (home and guest).

Measurement:

ADAAG:

CBC 2007: 1104B.4.3 Solution:

Unit:

LF

Make all participation areas accessible.

Cost:

\$45.00

Funding source:

Maintenance Superintendent Official responsible:

Projected year of completion: Actual year of completion:

On-Site 19th Avenue Park

Item #: 410

POT from Restrooms to Baseball Field #2 Item:

Accessible Route

Problem

Description:

No walk / sidewalk provided to connect accessible facilities or

elements that are on the same site to include dugouts.

spectator seating/viewing, and access on to the field.

Unit:

LF

Provide new 48" wide walk / sidewalk.

Cost:

\$45.00

Funding source:

Measurement:

ADAAG: 4.3.2 CBC 2007: 1114B.1.2 Official responsible: Maintenance Superintendent

Projected year of completion: Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

19th Avenue Park On-Site

Item #: 407

Item: POT from Dog Park to Baseball Field #2

Accessible Route

Problem No walk / sidewalk provided to connect accessible facilities or

Description: elements that are on the same site.

Solution:

Unit:

LF

Provide new 48" wide walk / sidewalk.

Cost:

\$45.00

Funding source:

Measurement: Official responsible:

ADAAG: 4.3.2 CBC 2007: 1114B.1.2 fficial responsible: Maintenance Superintendent

Total:

\$31,500.00

Priority:

32.44

Projected year of completion: Actual year of completion:

19th Avenue Park

Item #: 412

Item: Women's Restroom

Restroom

Problem Multiple accommodation restroom not accessible; multiple

Description: compliance violations.

First Floor

JOB \$35,000.00

Cost:

,000.00 \$35,000.00

Total: **Priority:** 5,000,00 32,44

,000.00 **32.44** 

Solution:

Unit:

Architectural plans required: Remodel area to provide accessible restroom with one accessible stall and lavatory.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.22 Projected year of completion: CBC 2007: 1115B.3.1 Actual year of completion:

19th Avenue Park

Item #: 411

Item: Men's Restroom

Restroom

Problem Multiple accommodation restroom not accessible; multiple

Description: compliance violations.

Unit:

Cost: \$35,000.00

Total:

Total:

\$52,650.00

Priority:

32.44

Priority:

32.44

\$35,000.00

Solution:

JOB

Architectural plans required: Remodel area to provide

accessible restroom with one accessible stall, lavatory

(and one urinal at Men's).

Funding source:

Measurement: Official responsible: Maintenance Superintendent

First Floor

ADAAG: 4.22 Projected year of completion: CBC 2007: 1115B.3.1 Actual year of completion:

19th Avenue Park

On-Site

Item #: 406

Item: POT from Parking to Dog Park

Accessible Route

Problem No walk / sidewalk provided to connect accessible facilities or

Description: elements that are on the same site.

LF Solution:

Unit:

Provide new 48" wide walk / sidewalk.

Cost:

\$45.00

Funding source:

Official responsible: Maintenance Superintendent

Projected year of completion: Actual year of completion:

Measurement:

ADAAG: 4.3.2 CBC 2007: 1114B.1.2

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Teen Center/Veterans Hall First Floor

Unit: Cost: Total: Priority: Item #: 84 REF 31.46

Item: Common Use Kitchen Solution:

Problem Sink is more than 6 1/2" deep. Provide new sink remodel and cabinet as needed.

Description:

Funding source:

Maintenance Superintendent

Official responsible: Measurement: Maintenance Superintendent

ADAAG: 4.24.4 Projected year of completion: CBC 2007: 1115B.4.7.1 Actual year of completion:

Teen Center/Veterans Hall First Floor

Unit: Cost: Total: Priority: Item #: 86 **REF** 31.46

Item: Common Use Kitchen Sink Solution:

Remodel sink cabinet to lower sink.

Sink rim higher than 34" above floor. Problem

Description:

Funding source:

Official responsible: Measurement: 36.5" AFF Maintenance Superintendent

ADAAG: 4.24.2 Projected year of completion: CBC 2007: 1115B.4.7.1 Actual year of completion:

Police Department First Floor

Unit: Cost: Total: Priority: Item #: JOB \$0.00 \$0.00 31.46

Item: Lobby

Item:

Vending Machine Solution:

Problem Vending machine coin slot or dispensing outlet, for side reach, Advise vendor/leasing company to provide accessible

Description: more than 54" above floor. vending machine.

Funding source:

Measurement: 66" AFF Official responsible: ADAAG: 4.2.6 Projected year of completion:

1126B CBC 2007: Actual year of completion:

Teen Center/Veterans Hall First Floor

Unit: Cost: Total: Priority: Item #: 110 JOB \$0.00 31.46

Veterans Hall Reach Range Solution:

Problem At fire extinguisher, reach height where side approach is Modify equipment or mounting.

Description: available, exceeds 48".

Measurement: 68" AFF Official responsible: Maintenance Superintendent

Funding source:

ADAAG: 4.2.5 Projected year of completion: CBC 2007: 1118B.5 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Cost:

\$25.00

Total:

\$25.00

Priority:

31.46

Priority:

Priority:

31.46

Priority:

31.46

Teen Center/Veterans Hall

Item #: 96

Women's Restroom

Stall Door

Problem Stall door to accessible compartment not self closing.

Description:

Item:

Solution:

Adjust closer.

Unit:

JOB

Funding source:

Measurement: Official responsible:

ADAAG: 4.22.4 Projected year of completion: CBC 2007: 1115B.3.1.4.4 Actual year of completion:

Teen Center/Veterans Hall First Floor

Item #: 103

Item: Men's Restroom

Stall Door

Problem Stall door to accessible compartment not self closing.

Description:

First Floor

JOB

Cost: Total: \$25.00

\$25.00 31.46

Maintenance Superintendent

Solution: Adjust closer.

Unit:

Funding source:

Official responsible: Measurement: Maintenance Superintendent

ADAAG: 4.22.4 Projected year of completion: CBC 2007: 1115B.3.1.4.4 Actual year of completion:

Teen Center/Veterans Hall First Floor

Item #:

Item: Common Use Kitchen

Reach Range

Reach height for side approach to control or access point over Problem Description: an obstruction that is 34" max. high and 24" max. deep exceeds

Solution:

Unit:

JOB

Relocate microwave to counter height.

Cost:

\$50.00

Funding source:

Measurement: 58" AFF ADAAG: Fig. 6(c) 1118B.6 CBC 2007:

Maintenance Superintendent Official responsible:

Total:

\$50.00

Total:

\$50.00

Projected year of completion: Actual year of completion:

Teen Center/Veterans Hall

First Floor

Item #:

Item: Teen Center Hall

Reach Range

At fire extinguisher, reach height where side approach is Problem

Description: available, exceeds 48".

JOB Solution:

Unit:

Modify equipment or mounting.

Cost:

\$50.00

Funding source:

Measurement: 68" AFF ADAAG: 4.2.5 CBC 2007: 1118B.5 Official responsible: Maintenance Superintendent

Projected year of completion: Actual year of completion:

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Item:

# **Americans With Disabilties Act - Transition Plan (FINAL)**

Funding source:

Teen Center/Veterans Hall First Floor Unit: Cost: Total:

Priority: Item #: 89 JOB \$100.00 \$100.00 31.46

Women's Restroom Accessories Solution:

Problem Dispensers in sanitary facilities, such as for towels, soap, Relocate existing restroom accessories.

sanitary napkins, seat covers, etc., and waste receptacles more Description: than 48" (CA only: 40") from floor to highest operating slot or

Funding source:

Measurement: SND: 59" AFF Official responsible: Maintenance Superintendent

4.23.7 ADAAG: Projected year of completion: CBC 2007: 1115B.8.3 Actual year of completion:

Police Department First Floor

Unit: Priority: Cost: Total: Item #: 10 JOB \$100.00 \$100.00 31.46

Item: Men's Restroom Accessories Solution:

Dispensers in sanitary facilities, such as for towels, soap, Problem Relocate existing restroom accessories.

Description: sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA 40") from floor to highest operating slot or control.

Measurement: SCD: 43" AFF Official responsible: Maintenance Superintendent

ADAAG: 4.23.7 Projected year of completion: CBC 2007: 1115B.8.3 Actual year of completion:

Teen Center/Veterans Hall First Floor

Unit: Cost: Total: Priority: Item #: JOB \$100.00 \$100.00 31.46

Item: Common Use Kitchen Reach Range Solution:

Problem

At fire extinguisher, reach height where side approach is Modify equipment or mounting. Description: available, exceeds 48".

Funding source:

Measurement: 68" AFF Maintenance Superintendent Official responsible:

ADAAG: 4.2.5 Projected year of completion: 1118B.5 CBC 2007: Actual year of completion:

First Floor Police Department

Unit: Priority: Cost: Total: Item #: JOB \$150.00 \$150.00 31.46

Men's Restroom Item:

Accessories Solution:

Problem Toilet paper dispenser protrudes more than 3" out from side Provide recessed toilet paper dispenser.

Description: wall, into clear 30" x 48" space in front of water closet.

Funding source:

Measurement: Protrudes 7" Official responsible: Maintenance Superintendent ADAAG: Projected year of completion: Fig. 28

CBC 2007: 1133B.8.6.1 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Cost:

\$50.00

Teen Center/Veterans Hall

Item #: 100

Item: Men's Restroom

Coat Hook

Problem Accessible coat hook not within reach range.

Description:

Solution:

Unit:

JOB

Adjust existing or provide new coat hook at maximum 48"

Total:

\$150.00

Priority:

31.46

Priority:

31.46

height.

Funding source:

Measurement: 60" AFF Official responsible: Maintenance Superintendent

First Floor

ADAAG: 4.2.5 Projected year of completion: CBC 2007: 1118B.5 Actual year of completion:

Teen Center/Veterans Hall 99

First Floor

Unit: Priority: Cost: Total:

> JOB \$150.00 \$150.00 31.46

Item: Men's Restroom

Accessories

Bottom of flat, not tilted mirror more than 40" above floor.

Problem Description:

Item #:

Solution:

Relocate or provide new accessible mirror.

Funding source:

Official responsible: Measurement: 47" AFF Maintenance Superintendent

ADAAG: 4.19.6 Projected year of completion: CBC 2007: 1115B.8.1 Actual year of completion:

Teen Center/Veterans Hall

First Floor

Unit: Cost: Total: JOB \$150.00 \$150.00

Item: Women's Restroom

Bottom of flat, not tilted mirror more than 40" above floor.

Accessories Solution:

Problem Description:

Item #:

Relocate or provide new accessible mirror.

Funding source:

Measurement: 46" AFF ADAAG: 4.19.6 1115B.8.1 CBC 2007:

Official responsible: Maintenance Superintendent

Projected year of completion: Actual year of completion:

Teen Center/Veterans Hall

First Floor

Unit: Cost: Total: Priority: JOB \$50.00 \$150.00 31.46

Item: Women's Restroom

93

Coat Hook Solution:

Problem Accessible coat hook not within reach range.

Description:

Item #:

Adjust existing or provide new coat hook at maximum 48"

Maintenance Superintendent

height.

Funding source: Measurement: 60" AFF Official responsible:

ADAAG: 4.2.5 Projected year of completion: CBC 2007: 1118B.5 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Police Department First Floor

 Item #:
 24

 Unit:
 Cost:
 Total:

 Priority:

 JOB
 \$250.00
 \$250.00

 31.46

Item: Women's Restroom

Grab Bars Solution:

Problem 42" side grab bar extending less than 54" from rear wall. Replace with 42" long side grab bar positioned so bar

Description: extends 54" from back wall.

Funding source:

Measurement: SGB: extends 40.5" from rear wall Official responsible: Maintenance Superintendent

ADAAG: Fig. 29(b) Projected year of completion:
CBC 2007: 1115B.4.1.3.1 Actual year of completion:

Teen Center/Veterans Hall First Floor

 Item #:
 71

 Unit:
 Cost:
 Total:

 JOB
 \$250.00
 \$250.00

 31.46

Item: Teen Center Lobby

Door Hardware Solution:

Problem Door does not have accessible operating hardware. Provide lever handle or other accessible hardware.

Description:

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.13.9 Projected year of completion: CBC 2007: 1133B.2.5.2 Actual year of completion:

Teen Center/Veterans Hall First Floor

Item #: 94 Unit: Cost: Total: **Priority:** 

JOB \$250.00 \$250.00 **31.46** *Item:* Women's Restroom

Grab Bars Solution:

Problem 42" side grab bar extending less than 54" from rear wall. Relocate accessible side grab bar.

Description:

Funding source:

Measurement: SGB: extends 39" from rear wall

ADAAG: Fig. 29(b)

Official responsible: Maintenance Superintendent

Projected year of completion:

ADAAG: Fig. 29(b) Projected year of completion:
CBC 2007: 1115B.4.1.3.1 Actual year of completion:

Teen Center/Veterans Hall First Floor

 Item #:
 101
 Unit:
 Cost:
 Total:
 Priority:

 JOB
 \$250.00
 \$250.00
 31.46

Item: Men's Restroom
Grab Bars Solution:

Problem 42" side grab bar extending less than 54" from rear wall. Relocate accessible side grab bar.

Description:

Funding source:

Measurement: SGB: extends 53" from rear wall

Official responsible:

ADAAG: Fig. 29(b) Projected year of completion:
CBC 2007: 1115B.4.1.3.1 Actual year of completion:

Maintenance Superintendent

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### **Americans With Disabilties Act - Transition Plan (FINAL)**

Police Department First Floor

Unit: Cost: Total: Priority: Item #: JOB \$300.00 \$300.00 31.46

Men's Restroom **Grab Bars** Solution:

Problem Clearance from toilet tank to grab bar less than 1-1/2". Description:

Item:

Relocate rear grab bar to provide at least 1-1/2" clearance

to tank. Bar shall not exceed 36" centerline above floor.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion: 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 31.46 Item:

Men's Restroom **Grab Bars** Solution:

Recommended: Relocate existing accessible 36" long Problem 36" long rear grab bar extends more/less than 42" from side wall

Description: (best practice: new ADA-ABA guidelines). 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 source: Measurement: 39" from side wall Official responsible: Maintenance Superintendent

ADAAG: Fig. 29 & Fig 30(a) Projected year of completion:

CBC 2007: 1115B.4.1.3.2 Actual year of completion:

Teen Center/Veterans Hall First Floor

Cost: Unit: Total: Priority: Item #: JOB \$300.00 \$300.00 31.46

Item: Women's Restroom **Grab Bars** Solution:

Problem 36" long rear grab bar extends more/less than 42" from side wall Recommended: Relocate existing accessible 36" long

(best practice: new ADA-ABA guidelines). rear grab bar to start at 6" from side wall/partition and Description:

extend 24" beyond the center of the water closet toward

Funding source: Measurement: 39" from side wall Maintenance Superintendent Official responsible:

ADAAG: Fig. 29 & Fig 30(a) Projected year of completion: 1115B.4.1.3.2 CBC 2007: Actual year of completion:

Teen Center/Veterans Hall First Floor Unit: Priority: Cost: Total:

Item #: 92 JOB \$400.00 \$400.00 31.46

Item: Women's Restroom

Solution:

Problem Accessories in sanitary facilities not accessible, hardware Provide accessories with accessible operating mechanism. Description: requires tight grasping, pinching, or twisting of the wrist.

Funding source: Measurement: FTD dispenser knobs Official responsible: Maintenance Superintendent

4.27.4 ADAAG: Projected year of completion: CBC 2007: 1117B.6 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Police Department First Floor

Unit: Cost: Total: Priority: Item #: JOB \$500.00 \$500.00 31.46

Item: Men's Restroom **Grab Bars** Solution:

Problem Side grab bar less than 42" long and extending less than 54"

Replace with 42" long side grab bar positioned so bar extends 54" from back wall. Description: from rear wall.

Funding source:

Measurement: SGB: extends 40.5" from rear wall Official responsible: Maintenance Superintendent

ADAAG: Fig. 29(b) Projected year of completion: CBC 2007: 1115B.4.1.3.1 Actual year of completion:

Teen Center/Veterans Hall First Floor

Unit: Cost: Total: Priority: Item #: 73 JOB \$500.00 \$500.00 31.46

Solution:

clear opening width.

Recommend push pad type panic hardware to provide 32"

Item: Teen Center Hall **Door Clearance** 

Door on accessible route has less than 32" clear opening width Problem

Description: when 90° open (CA only:or has leaf size less than 36" wide or

80" high).

Funding source: Maintenance Superintendent

Measurement: 30.5" wide Official responsible: ADAAG: 4.13.5 Projected year of completion:

CBC 2007: Actual year of completion: 1133B.1.1.1.1

Teen Center/Veterans Hall First Floor

Cost: Unit: Total: Priority: Item #: 107 JOB \$250.00 \$500.00 31.46

Item: Veterans Hall Lobby Door Hardware Solution:

Problem Non-common use areas within this facility, such as offices, do Provide lever handle or other accessible hardware when a

not have accessible door hardware. specific need is identified in the future or when altering Description:

area.

Funding source:

Maintenance Superintendent Measurement: Official responsible: ADAAG: 4.13.9 Projected year of completion:

1133B.2.5.2 CBC 2007: Actual year of completion:

Teen Center/Veterans Hall First Floor

Unit: Total: Priority: Cost: Item #: 72 JOB \$250.00 \$750.00 31.46

Item: Teen Center Lobby

Door Hardware Solution:

Provide lever handle or other accessible hardware when a Problem Non-common use areas within this facility, such as offices, do

Description: not have accessible door hardware. specific need is identified in the future or when altering area.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion: 4.13.9 CBC 2007: 1133B.2.5.2 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Police Department First Floor

Unit: Cost: Total: Priority: Item #: JOB \$1,200.00 \$1,200.00 31.46

Item: Lobby

> **Public Counter** Solution:

Problem Public Counter (Seated Service): Accessible section not Retrofit existing counter to provide accessible seating provided (knee space min. 27" high x 19" deep x 30" wide, top Description: section.Interim solution: Provide auxiliary counter or

28" to 34" high, min. 36" counter wide).

Funding source:

Solution:

Cost:

Total:

Priority:

table.

Measurement: 42" AFF Official responsible: Maintenance Superintendent

ADAAG: 4.32.3 & 4 Projected year of completion: CBC 2007: 1122B.3 & 4 Actual year of completion:

Teen Center/Veterans Hall First Floor

Unit: Cost: Total: Priority: Item #: 76 \$1,200.00 JOB \$1,200.00 31.46

Item: Teen Center Hall **Public Counter** 

Teen Center/Veterans Hall

Public Counter (Seated Service): Accessible section not Problem

Retrofit existing counter to provide accessible seating Description: provided (knee space min. 27" high x 19" deep x 30" wide, top section.Interim solution: Provide auxiliary counter or table.

28" to 34" high, min. 36" counter wide).

Funding source:

Measurement: Knee space not provided Official responsible: Maintenance Superintendent

ADAAG: 4.32.3 & 4 Projected year of completion: CBC 2007: 1122B.3 & 4 Actual year of completion:

Cost: Unit: Total: Priority: Item #: 108 JOB \$1,500.00 \$1,500.00 31.46

Item: Veterans Hall

Door Pair Solution: Problem Pair of doors on accessible route has less than 32" clear Provide new door leaves, unequal in width, to existing

First Floor

opening width with one leaf open 90°. frame for pair of doors. Description:

Funding source:

Measurement: 30" wide Maintenance Superintendent Official responsible: ADAAG: 4.13.4 Projected year of completion:

1133B.2.3.1 CBC 2007: Actual year of completion:

Teen Center/Veterans Hall First Floor Unit:

Item #: 83 JOB \$1,750.00 \$1,750.00 31.46

Common Use Kitchen Item:

Solution:

Remodel sink cabinet. Problem Sink does not have knee space min. 27" high x 19" deep x 30"

Description: wide.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion: 4.24.3 CBC 2007: 1115B.4.7.1 Actual year of completion:

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Item:

# **Americans With Disabilties Act - Transition Plan (FINAL)**

Teen Center/Veterans Hall First Floor

Unit: Cost: Total: Priority: Item #: 113 JOB \$3,300.00 \$3,300.00 31.46

Veterans Hall Tray Pass-thru Solution:

Problem Food tray pass-thru at kitchen has lower edge higher than 34" Remodel pass-thru and counter to be 34" max. above

above floor. Description: floor.

Funding source:

Solution:

Measurement: 40" AFF Official responsible: Maintenance Superintendent

ADAAG: 5.2 Projected year of completion: CBC 2007: 1122B.4 Actual year of completion:

Teen Center/Veterans Hall First Floor

Unit: Priority: Cost: Total: Item #: 80 JOB \$3,300.00 \$3,300.00 31.46

Item: Teen Center Hall Tray Pass-thru

Food tray pass-thru at kitchen has lower edge higher than 34" Remodel pass-thru and counter to be 34" max. above Problem

Description: above floor. floor.

Funding source:

Measurement: 39.5" AFF Official responsible: Maintenance Superintendent ADAAG: 5.2 Projected year of completion:

CBC 2007: 1122B.4 Actual year of completion:

Teen Center/Veterans Hall First Floor

Unit: Cost: Total: Priority: Item #: 109

JOB \$6,500.00 \$6,500.00 31.46 Item: Veterans Hall

Exit Door Solution:

Problem Public exit not accessible to disabled persons. Modify exit to be accessible. Requires ramp or wheelchair

Description: lift at stairs to provide an accessible exit.

Funding source:

Maintenance Superintendent Measurement: Official responsible:

ADAAG: 4.14.1 Projected year of completion: 1134B.2.1 CBC 2007: Actual year of completion:

Teen Center/Veterans Hall First Floor

Unit: Total: Priority: Cost: Item #: 75 JOB \$6,500.00 \$6,500.00 31.46

Item: Teen Center Hall

Solution:

Problem Public exit not accessible to disabled persons. Modify exit to be accessible. Requires ramp or wheelchair

Description: lift at stairs to provide an accessible exit.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.14.1 Projected year of completion: CBC 2007: 1134B.2.1 Actual year of completion:

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### **Americans With Disabilties Act - Transition Plan (FINAL)**

Cost:

Make all participation areas accessible.

Cost:

\$1,200.00

On-Site Little League Fields

Item #:

Item: POT from Parking to Baseball Fields

Participation Area

Problem An accessible path of travel is not provided to and from all participation and activity areas, including athletic team Description:

rooms/facilities, playing fields/running tracks, baseball/softball

player dugouts and sanitary/locker facilities (home and guest).

Funding source:

Unit:

REF

Solution:

Official responsible: Maintenance Superintendent

Total:

Total:

\$1,200.00

Priority:

30.98

Priority:

30.98

Projected year of completion: Actual year of completion:

CBC 2007: 1104B.4.3

Measurement:

ADAAG:

Little League Fields First Floor

Item #: 460

Item: Press Box and Concession Stand

**Public Counter** 

Problem Public Counter (Seated Service): Accessible section not Description: provided (knee space min. 27" high x 19" deep x 30" wide, top

28" to 34" high, min. 36" counter wide).

Solution:

Unit:

JOB

Retrofit existing counter to provide accessible seating section.Interim solution: Provide auxiliary counter or

table.

Funding source:

Measurement: 39" AFF Official responsible: Maintenance Superintendent

ADAAG: 4.32.3 & 4 Projected year of completion: CBC 2007: 1122B.3 & 4 Actual year of completion:

Little League Fields First Floor

Item #:

Item: Concession Stand Adjacent to West Parking Lot

**Public Counter** 

4.32.3 & 4

1122B.3 & 4

Problem Public Counter (Seated Service): Accessible section not provided (knee space min. 27" high x 19" deep x 30" wide, top Description:

28" to 34" high, min. 36" counter wide).

JOB Solution:

Unit:

Cost: \$1,200.00

Total: \$1,200.00

Total:

\$4,000.00

Priority: 30.98

Priority:

30.98

Retrofit existing counter to provide accessible seating section.Interim solution: Provide auxiliary counter or

table.

Funding source:

Maintenance Superintendent Official responsible:

Projected year of completion: Actual year of completion:

On-Site Little League Fields

Item #: 452

Measurement: 36" AFF

ADAAG:

CBC 2007:

POT from Parking to Baseball Fields Item:

**Drinking Fountain** 

Problem Where only one drinking fountain is provided per floor: Fountain Description: it is not accessible to individuals who use wheelchairs, or to

those who have difficulty bending or stooping.

JOB Solution:

Unit:

Provide accessible fountains, hi-lo combination.

Cost:

\$2,000.00

Funding source:

Measurement: Official responsible:

ADAAG: 4.1.3.(10)(a) CBC 2007: 1115B.4.6.1

Maintenance Superintendent

Projected year of completion: Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Cost:

\$600.00

On-Site Little League Fields

Item #: 453

Item: POT from Parking to Baseball Fields

Fixed Seating

Problem Proper amount of seating for disabled persons at public seating

is not provided (>25=1; >50=2; >300=4; >500=6; +500=6=1%). Description:

Solution:

Unit:

EΑ

Modify seating to provide clear and level wheelchair space 33" x 48" or 33" x 60", including companion seat, as required. Two wheelchair spaces per bleacher situated so

Total:

\$9,600.00

Funding source:

Official responsible: Maintenance Superintendent

Projected year of completion: Actual year of completion:

Measurement: ADAAG:

4.1.2(19)a CBC 2007: 1104B.3.4

Little League Fields

Item #: 457

Item: South Women's Restroom

Restroom

Problem Multiple accommodation restroom not accessible; multiple

Description: compliance violations. First Floor

JOB \$35,000.00

Cost:

Total: \$35,000.00 Priority: 30.98

Priority:

30.98

Solution:

Unit:

Remodel area to provide accessible restroom with one

accessible stall and lavatory.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.22 Projected year of completion: CBC 2007: 1115B.3.1 Actual year of completion:

Little League Fields

Item #:

Item: North Men's Restroom

Restroom

Problem Multiple accommodation restroom not accessible; multiple Description:

compliance violations.

First Floor

Unit: JOB

Cost:

Total:

Priority:

\$35,000.00 \$35,000.00

30.98

Maintenance Superintendent

Solution:

Remodel area to provide accessible restroom with one

accessible stall, lavatory (and one urinal at Men's).

Funding source:

Measurement:

ADAAG: 4.22 CBC 2007: 1115B.3.1 Official responsible:

Projected year of completion:

Actual year of completion:

Little League Fields

Item #: 462

Item: North Women's Restroom

Problem Multiple accommodation restroom not accessible; multiple

Description: compliance violations. First Floor

Unit: Cost: JOB \$35,000.00

Total: \$35,000.00 Priority: 30.98

Solution:

Remodel area to provide accessible restroom with one

accessible stall and lavatory.

Funding source:

Official responsible:

Maintenance Superintendent

Projected year of completion: Actual year of completion:

Measurement:

ADAAG: 4.22 CBC 2007: 1115B.3.1

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Cost:

First Floor Little League Fields

Unit: Item #: 456 JOB \$35,000.00

South Men's Restroom Item:

Restroom

Problem Multiple accommodation restroom not accessible; multiple

compliance violations. Description:

Solution:

Remodel area to provide accessible restroom with one

Total:

\$35,000.00

Priority:

30.98

accessible stall, lavatory (and one urinal at Men's).

Funding source:

Maintenance Superintendent Measurement: Official responsible:

ADAAG: 4.22 Projected year of completion: CBC 2007: 1115B.3.1 Actual year of completion:

Little League Fields First Floor

Unit: Priority: Cost: Total: Item #: 459 JOB \$60,000.00 \$60,000.00 30.98

Item: Press Box and Concession Stand

Participation Area Solution:

Accessible path of travel not provided to press/announcer box. Problem

Description:

Provide vertical access to press boxes, announcer booths and similar facilities.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.1.1 (1) Projected year of completion: CBC 2007: 1114B.1.2 Actual year of completion:

Little League Fields On-Site

Unit: Cost: Total: Priority: Item #: LF \$45.00 \$108,000.00 30.98

Item: POT from Parking to Baseball Fields

Accessible Route Solution:

Problem No walk / sidewalk provided to connect accessible facilities or Provide new 48" wide walk / sidewalk. Description: elements that are on the same site.

Funding source:

Maintenance Superintendent Measurement: Official responsible: ADAAG: 4.3.2 Projected year of completion:

1114B.1.2 CBC 2007: Actual year of completion:

Train Depot Complex First Floor

Unit: Cost: Total: Priority: 157 Item #: REF 30.46 Kitchen Item:

Sink Solution:

Provide new sink remodel and cabinet as needed. Problem Sink is more than 6 1/2" deep.

Description:

Funding source:

Measurement: Official responsible: Maintenance Superintendent ADAAG: 4.24.4 Projected year of completion:

CBC 2007: 1115B.4.7.1 Actual year of completion:

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Kitchen

# **Americans With Disabilties Act - Transition Plan (FINAL)**

Train Depot Complex First Floor

Unit: Cost: Total: Priority: Item #: 158 REF 30.46

Sink Solution:

Problem Sink rim higher than 34" above floor. Remodel sink cabinet to lower sink.

Description:

**Train Depot Complex** 

Kitchen

Item:

Item:

Funding source:

Measurement: 36" AFF Official responsible: Maintenance Superintendent

ADAAG: 4.24.2 Projected year of completion: CBC 2007: 1115B.4.7.1 Actual year of completion:

**Train Depot Complex** First Floor

Unit: Priority: Cost: Total: Item #: 155 JOB \$25.00 \$25.00 30.46

Item: Kitchen Reach Range Solution:

Reach height to control or access point, where side approach is Provide counter level microwave. Problem

Description: available, exceeds 54" or is less than 9" in height, or exceeds 10" in depth.

Funding source:

Measurement: Microwave: 64" AFF Official responsible: Maintenance Superintendent

ADAAG: 4.2.6 Projected year of completion: CBC 2007: 1118B.6 Actual year of completion:

Train Depot Complex First Floor

Unit: Cost: Total: Priority: Item #: 151 JOB \$50.00 \$50.00 30.46

Item: Kitchen Door Swing Solution:

Problem Front approach: At pull side, door does not have clear and level Remove door to provide maneuvering space.

Description: maneuvering space measuring door width plus 18" x 60" (CA

only: exterior door width plus 24").

Funding source:

Maintenance Superintendent Measurement: Official responsible:

ADAAG: Fig. 25(a) Projected year of completion: 11B-26A(a) CBC 2007: Actual year of completion:

Unit: Priority: Cost: Total: Item #: 154 JOB \$100.00 \$100.00 30.46

Reach Range Solution:

First Floor

Problem Reach height to control or access point, where only forward Modify equipment or mounting. Description: approach is available, exceeds 48" or is less than 15".

Funding source:

Measurement: PTD: 58" AFF Official responsible: Maintenance Superintendent

ADAAG: 4.2.5 Projected year of completion: CBC 2007: 1118B.5 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

First Floor Train Depot Complex

Item #:

Item: Women's Restroom

Accessories

Problem Toilet paper dispenser protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. Description:

Solution:

Unit:

JOB

Provide recessed toilet paper dispenser.

Cost:

\$150.00

Funding source:

Measurement: Protrudes 6"

ADAAG: Fig. 28 CBC 2007: 1133B.8.6.1 Official responsible: Maintenance Superintendent

Projected year of completion: Actual year of completion:

**Train Depot Complex** 

Item #: 174

Item: Men's Restroom

Measurement: Protrudes 6"

Accessories

Fig. 28

1133B.8.6.1

Problem Toilet paper dispenser protrudes more than 3" out from side Description: wall, into clear 30" x 48" space in front of water closet.

JOB

Cost: \$150.00

Total: \$150.00

Total:

\$150.00

Priority: 30.46

Priority:

30.46

Solution:

Unit:

Provide recessed toilet paper dispenser.

Funding source:

Official responsible:

Maintenance Superintendent

Projected year of completion: Actual year of completion:

Train Depot Complex

Item #:

Item: Restroom Hallway

Door Swing

Problem Description:

ADAAG:

CBC 2007:

Front approach: At pull side, door does not have clear and level

only: exterior door width plus 24").

First Floor

First Floor

Unit: JOB

Cost: \$500.00

Total: \$500.00 Priority: 30.46

Solution:

Change door swing, at door leading to assembly room.

maneuvering space measuring door width plus 18" x 60" (CA

Measurement: 3" clear space

ADAAG: Fig. 25(a) CBC 2007: 11B-26A(a) Funding source:

Official responsible:

Maintenance Superintendent

Projected year of completion: Actual year of completion:

Train Depot Complex

First Floor

Item #: 148

Item: Assembly Hall

**Public Counter** 

Problem Public Counter (Seated Service): Accessible section not Description: provided (knee space min. 27" high x 19" deep x 30" wide, top

28" to 34" high, min. 36" counter wide).

JOB

Unit:

Cost: \$1,200.00

Total: \$1,200.00 Priority: 30.46

Solution:

Retrofit existing counter to provide accessible seating section.Interim solution: Provide auxiliary counter or

table.

Funding source:

Official responsible:

Maintenance Superintendent

Projected year of completion: Actual year of completion:

Measurement: 38" AFF

ADAAG: 4.32.3 & 4 CBC 2007: 1122B.3 & 4

Safe - Prevents Use

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Train Depot Complex First Floor

 Item #:
 156

 Unit:
 Cost:
 Total:
 Priority:

 JOB
 \$1,750.00
 \$1,750.00
 \$0.46

Item: Kitchen Sink

Problem Sink does not have knee space min. 27" high x 19" deep x 30"

Description: wide.

Measurement:

Solution:

Remodel sink cabinet.

Official responsible:

Maintenance Superintendent

Funding source:

ADAAG: 4.24.3 Projected year of completion:
CBC 2007: 1115B.4.7.1 Actual year of completion:

Train Depot Complex On-Site

 Item #:
 144

 Unit:
 Cost:
 Total:
 Priority:

 JOB
 \$500.00
 \$2,000.00
 30.46

Item: POT from E St. to Fountain Park

Picnic Area Solution:

Description: is not provided.

Problem Knee clearance at minimums 27" high, 30" wide, and 19" deep Modify picnic table as required to provide knee clearance.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 16.5.4. Projected year of completion: CBC 2007: 1132B.1 Actual year of completion:

Train Depot Complex First Floor

 Item #:
 168

 Unit:
 Cost:
 Total:
 Priority:

 JOB
 \$2,600.00
 \$2,600.00
 30.46

Item: Women's Restroom

Door Swing Solution:

Problem Latch approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 24" x 48" or 54" Provide relocated new door and frame; remodel walls as needed AND verify Historic Preservation of building to

if door has closer (CA only: door width plus 24" x 60"). maintain historic materials and finishes.

Funding source:

 Measurement:
 Official responsible:
 Maintenance Superintendent

 ADAAG:
 Fig. 25(c)
 Projected year of completion:

ADAAG: Fig. 25(c) Projected year of completion:
CBC 2007: 11B-26A(c) Actual year of completion:

Train Depot Complex On-Site

 Item #:
 122

 LF
 \$45.00
 \$2,700.00
 30.46

Item: POT from East Accessible Parking to North Picnic Shelter

Accessible Route Solution:

Problem No walk / sidewalk provided to connect accessible facilities or Provide new 48" wide walk / sidewalk.

Problem No walk / sidewalk provided to connect accessible facilities or Description: elements that are on the same site.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.3.2 Projected year of completion: CBC 2007: 1114B.1.2 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Train Depot Complex On-Site

Item #: 143

Item: POT from E St. to Fountain Park

Picnic Area

Problem Multiple fixed picnic tables are not connected to an outdoor

recreation access route. Description:

Solution:

Unit:

LF

Provide connection to recreation access route.

Total:

\$2,700.00

Total:

\$3,000.00

Priority:

30.46

Priority:

30.46

Maintenance Superintendent

Cost:

\$45.00

Funding source:

Measurement: Official responsible:

ADAAG: 16.5.1.1. Projected year of completion: CBC 2007: 1132B.1 Actual year of completion:

**Train Depot Complex** 

Item #: 142

Item: POT from E St. to Fountain Park

Fixed Bench

Clear floor or ground space (30" x 48") not overlapping with Problem Description: other clear space requirements, is not provided at at least one

end of the bench.

**Food Preparation** 

On-Site

Solution:

Unit:

JOB

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.

Cost:

\$500.00

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.32.2 Projected year of completion: CBC 2007: 1118B.4 Actual year of completion:

Train Depot Complex First Floor

Item #: 153

Item: Kitchen

Problem Entrance to food preparation area does not allow approach,

Description: egress and exit.

Cost: Unit: JOB

Total: \$5,000.00

\$5,000.00

Priority: 30.46

Priority:

30.39

Solution: Provide 60" diameter turn space.

Funding source: Measurement:

ADAAG: 4.1.1(3)1104B.5.8 CBC 2007:

Maintenance Superintendent Official responsible:

Total:

\$4,000.00

Projected year of completion: Actual year of completion:

Cost:

\$2,000.00

Plaza Park On-Site

Item #: 530

POT from D St. to Gazebo Stage Item:

Information Display

Problem Raised information display is not accessible.

Description:

JOB Solution:

Unit:

Recommended relocating information plaques to an accessible viewing height. Otherwise provide additional

accessible display

Funding source:

Official responsible: Maintenance Superintendent

Projected year of completion: Actual year of completion:

Measurement: 43" high ADAAG:

4.32.3 & .4 CBC 2007: 1122B.3 & 4

Safe - Prevents Use

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Item:

# **Americans With Disabilties Act - Transition Plan (FNAL)**

Plaza Park First Floor

Unit: Cost: Total: Priority: Item #: 539 JOB \$30,000.00 \$30,000.00 30.39

Item: Men's Restroom Restroom Solution:

Problem Single accommodation restroom not accessible; multiple Remodel area to provide single-occupant accessible

compliance violations. Description: restroom.

Funding source:

Measurement: Official responsible: Maintenance Superintendent ADAAG: 4.22 Projected year of completion:

CBC 2007: 1115B.3.2 Actual year of completion:

Plaza Park First Floor

Unit: Priority: Cost: Total: Item #: 540 JOB \$30,000.00 \$30,000.00 30.39

Item: Women's Restroom Restroom Solution:

Remodel area to provide single-occupant accessible Problem Single accommodation restroom not accessible; multiple

Description: compliance violations. restroom.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.22 Projected year of completion: CBC 2007: 1115B.3.2 Actual year of completion:

Community Dev. Bldg./Fire Station #1 First Floor Unit: Cost: Total:

Priority: Item #: 302 JOB \$275.00 \$275.00 30.02

Fire Alarm Solution:

Fire alarm pull stations not 48" from floor to center. Note: Problem Remount fire alarm station to be 48" from floor to center.

Description: Required only at new construction, or where mounting location

Rear Building Hallway

was or is to be remodeled.

Funding source:

Measurement: 62" AFF Maintenance Superintendent Official responsible:

ADAAG: 4.2.5 Projected year of completion: 907.4.2 CBC 2007: Actual year of completion:

Community Dev. Bldg./Fire Station #1 On-Site Unit: Total: Priority: Cost: 293

Item #: JOB \$500.00 \$500.00 30.02 Entry From Fox St. Item:

Door Swing Solution:

Problem Front approach: At pull side, door does not have clear and level Change door swing.

Description: maneuvering space measuring door width plus 18" x 60" (CA

only: exterior door width plus 24").

Funding source:

Measurement: 10" clear space Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion: Fig. 25(a) CBC 2007: Actual year of completion: 11B-26A(a)

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Maintenance Superintendent

Priority:

Community Dev. Bldg./Fire Station #1 First Floor

Unit: Cost: Total: Priority: Item #: 297 JOB \$250.00 \$750.00 30.02

Item: Offices

> Door Hardware Solution:

Problem Non-common use areas within this facility, such as offices, do Provide lever handle or other accessible hardware when a not have accessible door hardware. Description: specific need is identified in the future or when altering

Funding source: Measurement: Official responsible:

ADAAG: Projected year of completion: 4.13.9 CBC 2007: 1133B.2.5.2 Actual year of completion:

Community Dev. Bldg./Fire Station #1 First Floor

Unit: Cost: Total: Priority: Item #: 304 JOB \$250.00 \$1,000.00 30.02

Item: Conference Room & Restroom Hall

Door Hardware

Problem Non-common use areas within this facility, such as offices, do

Provide lever handle or other accessible hardware when a Description: not have accessible door hardware. specific need is identified in the future or when altering area.

Solution:

Funding source:

Measurement: Official responsible: Maintenance Superintendent ADAAG: 4.13.9 Projected year of completion:

CBC 2007: 1133B.2.5.2 Actual year of completion:

Community Dev. Bldg./Fire Station #1 First Floor

Cost: Unit: Total: Priority: Item #: 298 JOB \$250.00 \$1,500.00 30.02

Item: Rear Building Hallway

Door Hardware Solution: Problem

Non-common use areas within this facility, such as offices, do Provide lever handle or other accessible hardware when a not have accessible door hardware. specific need is identified in the future or when altering Description:

area.

Funding source:

Maintenance Superintendent Measurement: Official responsible: ADAAG: 4.13.9 Projected year of completion:

1133B.2.5.2 CBC 2007: Actual year of completion:

Community Dev. Bldg./Fire Station #1 First Floor Unit: Cost: Total:

Item #:

300

JOB \$2,000.00 \$2,000.00 30.02 Item: Rear Building Hallway

**Drinking Fountain** 

Provide additional fountain or hi-lo combination fountain. Problem Where only one drinking fountain is provided: Fountain it is not Description: accessible to individuals who use wheelchairs, or to those who

have difficulty bending or stooping.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion: 4.1.3.(10)(a) CBC 2007: 1115B.4.6.1 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Community Dev. Bldg./Fire Station #1 First Floor

Priority: Unit: Cost: Total: Item #: 294 JOB \$2,100.00 \$2,100.00 30.02

Item: Lobby

> Counter Gate Solution:

Gate at the end of counter provides less than 36" clear opening Problem Remodel counter and gate.

width when fully opened. Description:

Funding source:

Measurement: 34.5" wide & 32" deep Maintenance Superintendent Official responsible:

ADAAG: 4.3.3 Projected year of completion: CBC 2007: 1105B.3.2 Actual year of completion:

Community Dev. Bldg./Fire Station #1 First Floor

Unit: Priority: Cost: Total: Item #: 308 JOB \$35,000.00 \$35,000.00 30.02

Item: Men's Restroom

Restroom Solution:

Multiple accommodation restroom not accessible; multiple Problem

Remodel area to provide accessible restroom with one Description: compliance violations. accessible stall, lavatory (and one urinal at Men's).

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.22 Projected year of completion: CBC 2007: 1115B.3.1 Actual year of completion:

Community Dev. Bldg./Fire Station #1 First Floor

Total: Unit: Cost: Priority: Item #: 313 JOB \$35,000.00 \$35,000.00 30.02

Item: Women's Restroom

Restroom Solution:

Problem Multiple accommodation restroom not accessible; multiple Remodel area to provide accessible restroom with one

Description: compliance violations. accessible stall and lavatory.

Funding source:

Official responsible: Maintenance Superintendent Measurement: 4.22 ADAAG:

Projected year of completion: CBC 2007: 1115B.3.1 Actual year of completion:

Section Sub-Total: \$1,793,840

Safe - Prevents Use Page 100 of 158

#### Safe

### Compliance Only

Municipal Complex First Floor

 Unit:
 Cost:
 Total:
 Priority:

 15
 REF
 15

Item: Men's Restroom

Water Closet Solution:

Problem Height of water closet seat less than 17" or more than 19" from Provide new accessible water closet.

Description: floor.

Funding source:

Measurement: 15" AFF Official responsible: Maintenance Superintendent

ADAAG: 4.16.3 Projected year of completion: CBC 2007: 1115B.4.1.4 Actual year of completion:

Municipal Complex First Floor

 Item #:
 363
 Unit:
 Cost:
 Total:
 Priority:

 15
 15

Item: Women's Restroom

Water Closet Solution:

Problem Height of water closet seat less than 17" or more than 19" from Provide new accessible water closet.

Description: floor.

Funding source:

Measurement: 15" AFF Official responsible: Maintenance Superintendent

ADAAG: 4.16.3 Projected year of completion: CBC 2007: 1115B.4.1.4 Actual year of completion:

Municipal Complex On-Site

 Item #:
 328
 Unit:
 Cost:
 Total:
 Priority:

 15
 15

Item: East Accessible Parking to Main Entry

Parking Solution:

Problem The words "NO PARKING" not painted on the ground within Description: Ioading and unloading access aisle (12" min. high white letters), painted in 12" high letters, when altering area.

located so that it is visible to traffic enforcement officials

(required in CA only).

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion:

CBC 2007: 1129B.3.1 Actual year of completion:

Municipal Complex On-Site

 Item #:
 330
 Unit:
 Cost:
 Total:
 Priority:

 REF
 15

Item: East Accessible Parking to Main Entry
Parking Signage Solution:

Problem No "Tow Away" sign at parking lot entrance (required in CA Provide "Tow Away" sign at parking lot entrance when

Description: only).

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion: CBC 2007: 1129B.4 Actual year of completion:

Safe - Compliance Only Page 101 of 158

ADAAG:

CBC 2007:

### Americans With Disabilties Act - Transition Plan (FINAL)

First Floor Municipal Complex

Unit: Cost: Total: Priority: Item #: JOB \$90.00 \$90.00 15

Item: Recreation Hall: Men's Restroom

> Signage Solution:

Problem Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: Description:

12" triangle, unisex: combined symbol).

Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include

Provide ADAAG compliant sign mounted 5' high on center

on nearest adjacent wall, on latch side if a single door

International Symbol of Accessibility on sign.

Funding source:

Solution:

Measurement: Official responsible: Maintenance Superintendent

> Projected year of completion: Actual year of completion:

Municipal Complex First Floor

Unit: Cost: Total: Priority: Item #: 389 JOB \$90.00 \$90.00 15

Item: Recreation Hall: Men's Restroom

1115B.6

Signage

Problem Entrance to toilet or bathing facility identified with California Description: signage on door leaf not identified with ADAAG compliant

signage.

(located not to cause a Braille reader to stand within the

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion: 4.1.3(16)(a) CBC 2007: Actual year of completion:

Municipal Complex First Floor

Cost: Unit: Total: Priority: Item #: JOB \$90.00 \$90.00 15

Item: Recreation Hall: Women's Restroom

Signage Solution:

Problem Required in CA only: identification symbol centered 60" high on Provide properly mounted sanitary facility symbol when sanitary facility door not provided (women: 12" ø circle, men: altering area. If wheelchair accessible, include Description:

International Symbol of Accessibility on sign. 12" triangle, unisex: combined symbol).

Funding source:

Maintenance Superintendent Measurement: Official responsible:

ADAAG: Projected year of completion:

CBC 2007: 1115B.6 Actual year of completion:

Municipal Complex First Floor

Total: Priority: Item #: 378 JOB \$90.00 \$90.00 15

Recreation Hall: Women's Restroom Item:

Signage Solution: Problem Entrance to toilet or bathing facility identified with California Provide ADAAG compliant sign mounted 5' high on center

Description: signage on door leaf not identified with ADAAG compliant on nearest adjacent wall, on latch side if a single door

signage. (located not to cause a Braille reader to stand within the

Unit:

Cost:

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.1.3(16)(a) Projected year of completion: CBC 2007: Actual year of completion:

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ADAAG:

Item:

CBC 2007:

1133B.2.6

### Americans With Disabilties Act - Transition Plan (FINAL)

On-Site Municipal Complex

Unit: Cost: Total: Priority: 325 Item #: JOB \$90.00 \$90.00 15

Item: East Accessible Parking to Main Entry

Solution:

Problem 10" min. kick-plate/accessible operating hardware at gate not Description: provided on push-side of gate and/or gap between floor surface

and bottom of gate exceeds 3" max. (required in CA only).

Provide 10" min. "kick plate" covering width of gate when

altering area.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

> Projected year of completion: Actual year of completion:

Municipal Complex On-Site

Unit: Cost: Total: Priority: Item #: 320 JOB \$100.00 \$100.00 15

Item: North Accessible Parking

Parking Solution:

The words "NO PARKING" not painted on the ground within Provide the words "NO PARKING" in each access aisle, Problem Description: loading and unloading access aisle (12" min. high white letters), painted in 12" high letters, when altering area.

located so that it is visible to traffic enforcement officials

(required in CA only). Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion: CBC 2007: Actual year of completion: 1129B.3.1

Municipal Complex First Floor

Cost: Unit: Total: Priority: Item #: JOB \$100.00 \$100.00 15

Men's Restroom Item: Accessories Solution:

Problem Dispensers in sanitary facilities, such as for towels, soap, Relocate existing restroom accessories. sanitary napkins, seat covers, etc., and waste receptacles more Description:

than 48" (CA only: 40") from floor to highest operating slot or control.

Funding source:

Measurement: SD: 44" AFF Maintenance Superintendent Official responsible: ADAAG: 4.23.7 Projected year of completion:

1115B.8.3 CBC 2007: Actual year of completion:

Municipal Complex First Floor

Men's Restroom

Unit: Priority: Cost: Total: Item #: 341 JOB \$100.00 \$100.00 15

Accessories Solution:

Problem Dispensers in sanitary facilities, such as for towels, soap, Relocate existing restroom accessories.

Description: sanitary napkins, seat covers, etc., and waste receptacles more

than 48" (CA only: 40") from floor to highest operating slot or

control. Funding source:

Measurement: SCD: 45" AFF Official responsible: Maintenance Superintendent

ADAAG: 4.23.7 Projected year of completion: CBC 2007: 1115B.8.3 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

First Floor Municipal Complex

Item #: 355

Item: Women's Restroom

Accessories

Problem Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more Description:

than 48" (CA only: 40") from floor to highest operating slot or

Measurement: SCD: 46" AFF

ADAAG: 4.23.7 CBC 2007: 1115B.8.3 Solution:

Unit:

JOB

Relocate existing restroom accessories.

Cost:

\$100.00

Funding source:

Official responsible: Maintenance Superintendent

Total:

\$100.00

Priority:

15

Projected year of completion: Actual year of completion:

Municipal Complex First Floor

Item #: 369

Item: Recreation Hall: Women's Restroom

Accessories

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.

Measurement: SCD: 48" AFF

ADAAG: 4.23.7 CBC 2007: 1115B.8.3

JOB \$100.00

Total: Priority: \$100.00 15

Solution:

Unit:

Relocate existing restroom accessories.

Cost:

Funding source:

Official responsible: Maintenance Superintendent

Projected year of completion: Actual year of completion:

Municipal Complex First Floor

Item #:

Item: Recreation Hall: Women's Restroom

Accessories

Dispensers in sanitary facilities, such as for towels, soap, Problem

sanitary napkins, seat covers, etc., and waste receptacles more Description: than 48" (CA only: 40") from floor to highest operating slot or

control.

Measurement: SD: 54" AFF ADAAG: 4.23.7 1115B.8.3 CBC 2007:

Unit: JOB

Solution:

Cost: \$100.00

Total: \$100.00 Priority: 15

Relocate existing restroom accessories.

Funding source:

Official responsible:

Maintenance Superintendent

Projected year of completion: Actual year of completion:

Municipal Complex First Floor

Item #: 383

Recreation Hall: Men's Restroom Item:

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.

Measurement: PTD: 48" AFF

ADAAG: 4.23.7 CBC 2007: 1115B.8.3 JOB

Unit:

Total: \$100.00 Priority: 15

Solution:

Relocate existing restroom accessories.

Cost:

\$100.00

Funding source:

Official responsible: Maintenance Superintendent

Projected year of completion: Actual year of completion:

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Item:

# **Americans With Disabilties Act - Transition Plan (FINAL)**

Maintenance Superintendent

Maintenance Superintendent

Modify threshold to have beveled edge on each side.

Municipal Complex First Floor Unit: Cost:

Total: Priority: Item #: 353 JOB \$100.00 \$100.00 15

Women's Restroom Accessories Solution:

Problem Dispensers in sanitary facilities, such as for towels, soap, Relocate existing restroom accessories.

sanitary napkins, seat covers, etc., and waste receptacles more Description: than 48" (CA only: 40") from floor to highest operating slot or

Funding source: Measurement: SD: 43" AFF Official responsible:

4.23.7 ADAAG: Projected year of completion: CBC 2007: 1115B.8.3 Actual year of completion:

Municipal Complex First Floor

Unit: Priority: Cost: Total: Item #: 373 JOB \$250.00 \$250.00 15

Item: Recreation Hall: Women's Restroom

Door Threshold Solution:

Existing threshold at door is 3/4" high or less but without a Modify threshold to have beveled edge on each side. Problem

Description: beveled edge on both sides.

Funding source:

Measurement: 0.75" high Official responsible: Maintenance Superintendent

ADAAG: 4.1.6(3)(d)(ii) Projected year of completion: CBC 2007: 1133B.2.4.1 Actual year of completion:

Municipal Complex First Floor

Unit: Cost: Total: Priority: Item #: JOB \$250.00 \$250.00 15

Item: Recreation Hall: Men's Restroom

Door Threshold Solution:

Existing threshold at door is 3/4" high or less but without a Problem

beveled edge on both sides. Description:

Funding source: Measurement: 0.75" high Maintenance Superintendent Official responsible:

ADAAG: 4.1.6(3)(d)(ii) Projected year of completion: 1133B.2.4.1 CBC 2007: Actual year of completion:

First Floor Municipal Complex

Unit: Priority: Cost: Total: Item #: 347 JOB \$300.00 \$300.00 15

Toilet Stall Solution:

Toilet stall less than 60" wide. Problem Relocate partition to provide 60" width.

Description:

Item:

Men's Restroom

Funding source: Measurement: 59" wide Official responsible:

ADAAG: 4.17.3 Projected year of completion: CBC 2007: 1115B.3.1.4.1 Actual year of completion:

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Description:

Item:

# **Americans With Disabilties Act - Transition Plan (FINAL)**

On-Site Municipal Complex

Unit: Cost: Total: Priority: Item #: JOB \$325.00 \$325.00 15

Item: North Accessible Parking

Parking Signage Solution:

Problem No "Tow Away" sign at parking lot entrance (required in CA Provide "Tow Away" sign at parking lot entrance when

Description: only). altering area.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion: CBC 2007: 1129B.4 Actual year of completion:

Municipal Complex On-Site

Unit: Cost: Total: Priority: Item #: 321 JOB \$350.00 \$350.00 15

Item: North Accessible Parking

Parking Solution:

No van parking provided (one in every 8 accessible spaces, but Provide van parking space(s) by restriping; provide van Problem Description: not less than one, 8' wide access aisle to the right of the parking

stall, 98" height clearance).

Funding source:

Measurement: Official responsible: Maintenance Superintendent ADAAG:

4.1.2(5)(b) Projected year of completion: CBC 2007: 1129B.3.2 Actual year of completion:

Municipal Complex On-Site

Unit: Cost: Total: Priority: Item #: JOB \$350.00 \$350.00 15

Item: East Accessible Parking to Main Entry

Solution:

Problem No van parking provided (one in every 8 accessible spaces, but Provide van parking space(s) by restriping; provide van

not less than one, 8' wide access aisle to the right of the parking sign. stall, 98" height clearance).

Funding source:

Maintenance Superintendent Measurement: Official responsible:

ADAAG: 4.1.2(5)(b) Projected year of completion: 1129B.3.2 CBC 2007: Actual year of completion:

Municipal Complex First Floor

Recreation Hall: Women's Restroom

Unit: Cost: Total: Priority: Item #: 381 JOB \$500.00 \$500.00 15

Solution:

More than 18" from near side wall to center line of water closet Problem Relocate existing water closet and plumbing, remount

Description: (proposed new ADAAG: 16"-18").

with offset closet flange to provide 18" from side wall.

Funding source:

Measurement: 20" o.c. Official responsible: Maintenance Superintendent ADAAG:

Projected year of completion: Fig. 28 CBC 2007: 1115B.4.1.1 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Municipal Complex First Floor

 Item #:
 392

 Unit:
 Cost:
 Total:

 Priority:

 JOB
 \$500.00
 \$500.00

 15

Item: Recreation Hall: Men's Restroom

Water Closet Solution:

Problem More than 18" from near side wall to center line of water closet

Relocate existing water closet and plumbing, remount

Description: (proposed new ADAAG: 16"-18"). with offset closet flange to provide 18" from side wall.

Funding source:

Measurement: 20" o.c. Official responsible: Maintenance Superintendent

ADAAG: Fig. 28 Projected year of completion:
CBC 2007: 1115B.4.1.1 Actual year of completion:

Municipal Complex On-Site

 Item #:
 326

 Unit:
 Cost:
 Total:
 Priority:

 JOB
 \$300.00
 \$900.00
 15

Item: East Accessible Parking to Main Entry
Parking Solution:

Problem At parking lot with 51-75 spaces, the number of accessible Description: Provide required accessible parking spaces with signs including a minimum of one van space.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.1.2(5)\* Projected year of completion:
CBC 2007: Tbl. 11B-6 Actual year of completion:

Municipal Complex First Floor

 Item #:
 393
 Unit:
 Cost:
 Total:
 Priority:

 LF
 \$170.00
 \$1,360.00
 15

Item: Recreation Hall: Men's Restroom
Wheelchair Clearance Solution:

Problem Clear passage width (except doorways) from rest room entry to Modify facility passage to be min. 44" wide.Demolish

Description: accessible water closet compartment less than 36" (CA only: existing partition and replace.

44" wide).

Funding source:

Measurement: 38" wide Official responsible: Maintenance Superintendent

ADAAG: 4.3.3 Projected year of completion: CBC 2007: 1115B.3.2.4 Actual year of completion:

Municipal Complex First Floor

 Item #:
 382

 Unit:
 Cost:
 Total:
 Priority:

 LF
 \$170.00
 \$1,360.00
 15

Item: Recreation Hall: Women's Restroom

Wheelchair Clearance Solution:

Problem Clear passage width (except doorways) from rest room entry to Modify facility passage to be min. 44" wide.Demolish

Description: accessible water closet compartment less than 36" (CA only: existing partition and replace.

44" wide).

Funding source:

Measurement: 37" wide Official responsible: Maintenance Superintendent

ADAAG: 4.3.3 Projected year of completion: CBC 2007: 1115B.3.2.4 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

On-Site Municipal Complex

Unit: Cost: Total: Priority: Item #: 322 JOB \$1,500.00 \$1,500.00 15

Item: North Accessible Parking

> Parking Aisle Solution:

Problem Access aisle at accessible parking space has slope greater than Remove built up ramp and provide curb cut with dropped

Description: 1/4":12" (2%) due to built-up curb ramp within aisle. landing ramp in each direction.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion: 4.6.3 CBC 2007: 1129B.3.3 Actual year of completion:

Municipal Complex First Floor

Unit: Priority: Cost: Total: Item #: 362 JOB \$4,500.00 \$4,500.00 15

Item: Women's Restroom

Water Closet Solution:

Less than 18" from near side wall to center line of water closet Problem

Description: (proposed new ADAAG: 16"-18"). plumbing.

Funding source:

Maintenance Superintendent

Provide new accessible water closet and relocate

Measurement: 13" o.c. Official responsible:

ADAAG: Fig. 28 Projected year of completion: CBC 2007: 1115B.4.1.1 Actual year of completion:

Municipal Complex First Floor

Cost: Unit: Total: Priority: Item #: JOB \$4,500.00 \$4,500.00 15

Item: Men's Restroom Water Closet Solution:

Less than 18" from near side wall to center line of water closet Problem Provide new accessible water closet and relocate

(proposed new ADAAG: 16"-18"). plumbing. Description:

Funding source:

Measurement: 14.5" o.c. Maintenance Superintendent Official responsible:

ADAAG: Fig. 28 Projected year of completion: 1115B.4.1.1 CBC 2007: Actual year of completion:

On-Site Municipal Complex

Unit: Priority: Cost: Total: Item #: 324 SF \$25.00 \$7,500.00 15

POT from Accessible Parking to Main Entry Item: Solution:

Problem Cross slope more than 1/4":12" (2%). Modify cross slope.

Description:

Funding source:

Measurement: 2.3% - 2.6% cross slope Official responsible: Maintenance Superintendent

ADAAG: 4.3.7 Projected year of completion: CBC 2007: 1133B.7.1.3 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

5.85

REF

City Park First Floor

##: 585

##: Cost: Total: Priority:

Item: Women's Restroom

Water Closet Solution:

Problem More or less than 18" from near side wall to center line of water Description: Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.

Funding source:

Measurement: 20" o.c. Official responsible: Maintenance Superintendent

ADAAG: Fig. 28 Projected year of completion: CBC 2007: 1115B.4.1.1 Actual year of completion:

City Park First Floor

 Item #:
 575
 Unit:
 Cost:
 Total:
 Priority:

 REF
 5.85

Item: Men's Restroom

Water Closet Solution:

Problem More or less than 18" from near side wall to center line of water Relocate existing water closet and plumbing, remount

Description: closet (proposed new ADAAG: 16"-18"). with offset closet flange to provide 18" from side wall.

Funding source:

Measurement: 20" o.c. Official responsible: Maintenance Superintendent

ADAAG: Fig. 28 Projected year of completion: CBC 2007: 1115B.4.1.1 Actual year of completion:

City Park On-Site

Item #: 562 Unit: Cost: Total: Priority:

Item: POT Around Play Structure REF 5.85

Walk Solution:

Problem Cross slope more than 1/4":12" (2%). Modify cross slope.

Description:

Measurement: Official responsible: Maintenance Superintendent

Funding source:

ADAAG: 4.3.7 Projected year of completion: CBC 2007: 1133B.7.1.3 Actual year of completion:

City Park First Floor

Unit: Cost: Total: Priority:

 Item #:
 578
 REF
 \$0.00
 5.85

 Item:
 Women's Restroom

Accessories Solution:

Problem Toilet paper dispenser (center line) less than 19" or more than Relocate or provide new toilet paper dispenser.

Description: 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).

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.16.6 Projected year of completion:
CBC 2007: 1115B.8.4 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

City Park First Floor Unit: Cost: Total: Priority: Item #: 567 REF \$0.00 5.85

Item: Men's Restroom Accessories Solution:

Problem Toilet paper dispenser (center line) less than 19" or more than Relocate or provide new toilet paper dispenser. 40" above floor (CA only: not within 12" from front of water Description:

closet and/or not within 36" max. to the far edge from the rear

Men's Restroom

Item:

Funding source: Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.16.6 Projected year of completion: CBC 2007: 1115B.8.4 Actual year of completion:

City Park First Floor

Unit: Cost: Total: Priority: Item #: 570 JOB \$90.00 \$90.00 5.85

Item: Men's Restroom

Signage Solution:

Required in CA only: identification symbol centered 60" high on Provide properly mounted sanitary facility symbol when Problem Description: sanitary facility door not provided (women: 12" ø circle, men: altering area. If wheelchair accessible, include

12" triangle, unisex: combined symbol). International Symbol of Accessibility on sign.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion:

1115B.6 CBC 2007: Actual year of completion:

City Park First Floor Unit: Cost: Total: Priority:

Item #: 569 JOB \$90.00 \$90.00 5.85

Signage Solution:

Entrance to toilet or bathing facility identified with California Problem Provide ADAAG compliant sign mounted 5' high on center Description:

signage on door leaf not identified with ADAAG compliant on nearest adjacent wall, on latch side if a single door

(located not to cause a Braille reader to stand within the signage.

Funding source:

Maintenance Superintendent Measurement: Official responsible:

ADAAG: 4.1.3(16)(a) Projected year of completion:

CBC 2007: Actual year of completion:

City Park First Floor Unit: Total: Priority: Cost: Item #: 580

JOB \$90.00 \$90.00 5.85 Item: Women's Restroom

Signage Solution:

Problem Entrance to toilet or bathing facility identified with California Provide ADAAG compliant sign mounted 5' high on center Description: signage on door leaf not identified with ADAAG compliant on nearest adjacent wall, on latch side if a single door

signage. (located not to cause a Braille reader to stand within the

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion: 4.1.3(16)(a) CBC 2007: Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

\$90.00

\$90.00

5.85

JOB

City Park First Floor

Unit: Cost: Total: Priority:

Item: Women's Restroom

Signage Solution:

Problem Required in CA only: identification symbol centered 60" high on Description: Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include

12" triangle, unisex: combined symbol). International Symbol of Accessibility on sign.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion:

CBC 2007: 1115B.6 Actual year of completion:

City Park First Floor

 Item #:
 577
 Unit:
 Cost:
 Total:
 Priority:

 JOB
 \$100.00
 \$100.00
 5.85

Item: Women's Restroom

than 48" (CA only: 40") from floor to highest operating slot or

Accessories Solution:

Problem Dispensers in sanitary facilities, such as for towels, soap, Relocate existing restroom accessories.

Description: Relocate existing restroom accessories.

control.

Funding source:

Measurement: Electric hand dryer: 41.5" AFF Official responsible: Maintenance Superintendent

ADAAG: 4.23.7 Projected year of completion: CBC 2007: 1115B.8.3 Actual year of completion:

City Park First Floor

Unit: Cost: Total:

 Item #:
 566
 Unit:
 Cost:
 Total:
 Priority:

 JOB
 \$100.00
 \$100.00
 5.85

Item: Men's Restroom
Accessories Solution:

Problem Dispensers in sanitary facilities, such as for towels, soap, Relocate existing restroom accessories.

Description: sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or

control.

Funding source:

Measurement: Electric hand dryer: push button 41.5" AFF Official responsible: Maintenance Superintendent

ADAAG: 4.23.7 Projected year of completion: CBC 2007: 1115B.8.3 Actual year of completion:

City Park First Floor

\*\*Description\*\*

\*\*Unit: Cost: Total: Priority:\*\*

Item #: 576

LF \$170.00 \$1,360.00 **5.85** 

Item: Men's Restroom \$1,360.00 \$1,360.00 \$1,360.00

Solution:

Problem Clear passage width (except doorways) from rest room entry to Modify facility passage to be min. 44" wide.Demolish

Description: accessible water closet compartment less than 36" (CA only: existing partition and replace. 44" wide).

Wheelchair Clearance

Funding source:

Measurement: 38" wideOfficial responsible:Maintenance SuperintendentADAAG:4.3.3Projected year of completion:CBC 2007:1115B.3.2.4Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

City Park First Floor Unit: Cost: Total: Priority: Item #: 586 LF \$170.00 \$1,360.00 5.85

Item: Women's Restroom

Wheelchair Clearance Solution:

Problem Clear passage width (except doorways) from rest room entry to Modify facility passage to be min. 44" wide. Demolish Description: accessible water closet compartment less than 36" (CA only: existing partition and replace.

44" wide).

Funding source:

Measurement: 38.5" wide Official responsible: Maintenance Superintendent ADAAG: 4.3.3 Projected year of completion:

CBC 2007: 1115B.3.2.4 Actual year of completion:

City Park First Floor Unit: Cost: Total:

Priority: Item #: 574 \$2,400.00 JOB \$2,400.00 5.85

Item: Men's Restroom Urinal Solution:

Provide accessible urinal. Remodel restroom as needed. Fixture mounted with rim more than 17" above floor.

Problem Description:

Funding source:

Measurement: 17.5" AFF Official responsible: Maintenance Superintendent

ADAAG: 4.18.2 Projected year of completion: CBC 2007: 1115B.4.2.1 Actual year of completion:

City Park First Floor Cost: Unit:

Total: Priority: Item #: 573 JOB \$7,500.00 \$7,500.00 5.85

Men's Restroom Item:

Toilet Stall Solution: Problem CA only: In existing buildings a single accommodation restroom Provide accessible water closet, remodel walls, reroute

Description: has less than 60" wide x 48" deep space in front of a water plumbing and HVAC systems, repair tiled surfaces, patch

finishes to match and repaint as needed. Provide closet.

Funding source:

Measurement: 55" wide Official responsible:

Maintenance Superintendent ADAAG: Projected year of completion:

1115B.4.1.2 CBC 2007: Actual year of completion:

City Park First Floor Unit: Priority: Cost: Total:

Item #: 584 JOB \$7,500.00 \$7,500.00 5.85

Item: Women's Restroom

Problem CA only: In existing buildings a single accommodation restroom Provide accessible water closet, remodel walls, reroute

Solution:

Description: has less than 60" wide x 48" deep space in front of a water plumbing and HVAC systems, repair tiled surfaces, patch closet. finishes to match and repaint as needed. Provide

Funding source:

Measurement: 55" wide Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion:

CBC 2007: 1115B.4.1.2 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

City Park On-Site

Item #: 561

Item: POT Around Play Structure

Problem Sidewalk more than 36" but less than 48" wide (required in CA

only). Description:

Solution:

Unit:

LF

Enlarge width of walk to 48".

Cost:

\$45.00

Funding source:

Measurement:

ADAAG:

CBC 2007:

Unit:

Official responsible: Maintenance Superintendent

Projected year of completion: Actual year of completion:

Heritage Park First Floor

Item #: 511

Item: Men's Restroom

Lavatory

1133B.7.1

Lavatory: Self-closing faucet at accessible lavatory does not Problem

Description: remain open for at least 10 seconds.

JOB

Cost: \$50.00

Total: \$50.00

Total:

\$100.00

Total:

\$100.00

Total:

\$13,320.00

Priority: 4.88

Priority:

4.88

Priority:

4.88

Priority:

5.85

Solution:

Adjust self-closing faucet at accessible lavatory.

Cost:

\$100.00

Relocate existing restroom accessories.

Funding source:

Measurement: 7 seconds Official responsible: Maintenance Superintendent

ADAAG: 4.19.5 Projected year of completion: CBC 2007: Actual year of completion: 1115B.4.3

Heritage Park First Floor

Item #: 520

Item: Women's Restroom

Accessories

Dispensers in sanitary facilities, such as for towels, soap, Problem sanitary napkins, seat covers, etc., and waste receptacles more Description:

than 48" (CA only: 40") from floor to highest operating slot or

control.

Funding source:

Unit:

JOB

Solution:

Unit:

JOB

Solution:

Measurement: Electric hand dryer: push button 43" AFF Maintenance Superintendent Official responsible:

ADAAG: 4.23.7 Projected year of completion: 1115B.8.3 CBC 2007: Actual year of completion:

First Floor Heritage Park

Item #: 519

Women's Restroom Item:

Accessories

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.

Measurement: TPD: 41" AFF

ADAAG: 4.23.7 CBC 2007: 1115B.8.3 Relocate existing restroom accessories.

Cost:

\$100.00

Funding source:

Official responsible: Maintenance Superintendent

Projected year of completion: Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Maintenance Superintendent

Heritage Park First Floor Unit: Cost: Total: Priority: Item #: 505 JOB \$100.00 \$100.00 4.88

Item: Men's Restroom Accessories Solution:

Problem Dispensers in sanitary facilities, such as for towels, soap, Relocate existing restroom accessories. Description:

sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or

Funding source:

Measurement: PTD: 41" AFF Official responsible: Maintenance Superintendent

ADAAG: 4.23.7 Projected year of completion: CBC 2007: 1115B.8.3 Actual year of completion:

Heritage Park First Floor

Unit: Cost: Total: Priority: Item #: 506 JOB \$100.00 \$100.00 4.88

Item: Men's Restroom Accessories Solution:

Problem Dispensers in sanitary facilities, such as for towels, soap, Relocate existing restroom accessories.

Description: sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or

control.

Funding source: Measurement: Electric hand dryer: push button 43" AFF Official responsible:

ADAAG: 4.23.7 Projected year of completion:

CBC 2007: 1115B.8.3 Actual year of completion:

Heritage Park On-Site

Unit: Cost: Total: Priority: Item #: 464 JOB \$100.00 \$200.00 4.88

Item: West Parking Lot

Solution:

The words "NO PARKING" not painted on the ground within Provide the words "NO PARKING" in each access aisle, Problem

loading and unloading access aisle (12" min. high white letters), painted in 12" high letters, when altering area. Description: located so that it is visible to traffic enforcement officials

(required in CA only).

Funding source:

Maintenance Superintendent Measurement: Official responsible:

ADAAG: Projected year of completion:

CBC 2007: 1129B.3.1 Actual year of completion:

On-Site Heritage Park

(required in CA only).

Unit: Total: Priority: Cost: Item #: 480 JOB \$100.00 \$200.00 4.88

East Parking Lot Item: Solution:

Provide the words "NO PARKING" in each access aisle, Problem The words "NO PARKING" not painted on the ground within

Description: loading and unloading access aisle (12" min. high white letters), painted in 12" high letters, when altering area. located so that it is visible to traffic enforcement officials

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion:

CBC 2007: 1129B.3.1 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Heritage Park On-Site

Unit: Cost: Total: Priority: Item #: 482 JOB \$200.00 \$200.00 4.88

East Parking Lot Item:

Parking Aisle Solution:

Problem Accessible parking aisle is not located on the passenger side

Modify parking aisle(s) to create accessible space by (required in CA only). Description: restriping.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion:

CBC 2007: 1129B.3.1 Actual year of completion:

Heritage Park On-Site

Unit: Priority: Cost: Total: Item #: 466 JOB \$200.00 \$200.00 4.88

Item: West Parking Lot Parking Aisle Solution:

Accessible parking aisle is not located on the passenger side Modify parking aisle(s) to create accessible space by Problem

Description: (required in CA only). restriping.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion:

CBC 2007: 1129B.3.1 Actual year of completion:

Heritage Park On-Site

Unit: Cost: Total: Priority: Item #: 485 JOB \$315.00 \$315.00 4.88

Item: East Parking Lot

Parking Signage Solution:

Sign for "Van Accessible" space is located at stall where the Problem

Remove the words "Van Accessible" from existing sign. van accessible aisle is located on the driver side of the vehicle. Description:

Funding source:

Maintenance Superintendent Measurement: Official responsible:

ADAAG: Projected year of completion:

1129B.4 CBC 2007: Actual year of completion:

On-Site Heritage Park

Item:

Unit: Total: Priority: Cost: Item #: 467 JOB \$325.00 \$325.00 4.88

West Parking Lot Parking Signage Solution:

Problem No "Tow Away" sign at parking lot entrance (required in CA Provide "Tow Away" sign at parking lot entrance when

Description: altering area. only).

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion: CBC 2007: 1129B.4 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Heritage Park On-Site

Unit: Cost: Total: Priority: Item #: 484 JOB \$325.00 \$325.00 4.88

Item: East Parking Lot

Parking Signage Solution:

Problem No "Tow Away" sign at parking lot entrance (required in CA Provide "Tow Away" sign at parking lot entrance when

Description: only). altering area.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion: CBC 2007: 1129B.4 Actual year of completion:

Heritage Park On-Site

Unit: Priority: Cost: Total: Item #: 489 SF \$21.00 \$336.00 4.88

Item: Walkway Adjacent to Basketball Court

Sidewalk Solution:

Sidewalk: Pavement dislocation creates abrupt change in level Problem

Remove, replace or repair area of pavement sufficient to Description: exceeding 1/2" in accessible route. correct abrupt change in level.

Funding source:

Measurement: 5/8" high Official responsible: Maintenance Superintendent

ADAAG: 4.5.2 Projected year of completion: CBC 2007: 1133B.7.4 Actual year of completion:

Heritage Park First Floor

Unit: Cost: Total: Priority: Item #: 517 JOB \$500.00 \$500.00 4.88

Item: Men's Restroom Water Closet Solution:

Problem More than 18" from near side wall to center line of water closet Relocate existing water closet and plumbing, remount

(proposed new ADAAG: 16"-18"). with offset closet flange to provide 18" from side wall. Description:

Funding source: Measurement: 19" o.c. Maintenance Superintendent Official responsible:

ADAAG: Fig. 28 Projected year of completion: 1115B.4.1.1 CBC 2007: Actual year of completion:

First Floor Heritage Park

Unit: Total: Priority: Cost: Item #: 529 JOB \$500.00 \$500.00 4.88

Women's Restroom Item: Water Closet Solution:

Problem Flush Control: Operating handle requires more than 5 lbs force Replace flush control with properly mounted accessible

Description: to operate. type, or install sensor flush.

Funding source:

Measurement: 12 lbs Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion: 4.16.5 CBC 2007: 1115B.4.1.5 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Total:

Total:

Heritage Park First Floor

Unit: Cost: Total: Priority: Item #: 518 JOB \$500.00 \$500.00 4.88

Item: Men's Restroom Water Closet Solution:

Problem Flush Control: Operating handle requires more than 5 lbs force

Replace flush control with properly mounted accessible type, or install sensor flush. Description: to operate.

Funding source:

Measurement: 12 lbs @ toilet Official responsible: Maintenance Superintendent

ADAAG: 4.16.5 Projected year of completion: CBC 2007: 1115B.4.1.5 Actual year of completion:

Heritage Park First Floor

Unit: Cost: Total: Priority: Item #: 528 JOB \$500.00 \$500.00 4.88

Item: Women's Restroom

Water Closet Solution:

More than 18" from near side wall to center line of water closet Relocate existing water closet and plumbing, remount Problem

Description: (proposed new ADAAG: 16"-18"). with offset closet flange to provide 18" from side wall.

Funding source:

Measurement: 19" o.c. Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion: Fig. 28 CBC 2007: 1115B.4.1.1 Actual year of completion:

Heritage Park On-Site

Cost: Unit: Priority: Item #: 503 JOB \$550.00 \$550.00 4.88

Item: POT from West Parking to Tennis Court

Solution:

Problem 10" min. kick-plate/accessible operating hardware at gate not Provide 10" min. "kick plate" covering width of gate and Description:

provided on push-side of gate and/or gap between floor surface accessible gate operating hardware. and bottom of gate exceeds 3" max. (required in CA only).

Funding source:

Maintenance Superintendent Measurement: Official responsible:

ADAAG: Projected year of completion:

CBC 2007: 1133B.2.6 Actual year of completion:

Heritage Park First Floor Unit:

Priority: Cost: Item #: 510 JOB \$300.00 \$600.00 4.88

Men's Restroom Item: Grab Bars Solution:

Problem Grab bars not at 33" to 36" from floor (CA only: 33" from floor if Relocate accessible grab bars.

Description: no tank toilet).

Funding source:

Measurement: 32.25" AFF Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion: 4.16.4 CBC 2007: 1115B.4.1.3.1 & 2 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Maintenance Superintendent

Total:

Heritage Park First Floor

Unit: Cost: Total: Priority: Item #: 524 JOB \$300.00 \$600.00 4.88

Women's Restroom Item:

**Grab Bars** Solution:

Grab bars not at 33" to 36" from floor (CA only: 33" from floor if Problem Relocate accessible grab bars. no tank toilet). Description:

Funding source:

Measurement: 32.25" AFF Official responsible: Maintenance Superintendent

ADAAG: 4.16.4 Projected year of completion:

CBC 2007: 1115B.4.1.3.1 & 2 Actual year of completion:

Heritage Park On-Site

Unit: Priority: Cost: Total: Item #: 486 SF \$45.00 \$720.00 4.88

Item: Walkway Adjacent to Basketball Court Curb Ramp Solution:

Provide 48" level space at top of ramp.

Less than 48" level space at top and 1:12 flared sides not Problem Description: provided.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.7.5; Fig.12(a) Projected year of completion: CBC 2007: 1127B.5.4 Actual year of completion:

Heritage Park On-Site

Unit: Cost: Total: Priority: Item #: 500 SF \$45.00 \$1,350.00 4.88

Item: POT from Restrooms to Playground

Solution:

Problem Restroom entry has a cross slope more than 1/4":12" (2%). Modify cross slope.

Description:

Funding source: Measurement: 3.0% cross slope

Official responsible: ADAAG: 4.3.7 Projected year of completion:

1133B.7.1.3 CBC 2007: Actual year of completion:

First Floor Heritage Park Unit:

Priority: Cost: Item #: 527 JOB \$1,500.00 \$1,500.00 4.88 Item: Women's Restroom

Solution:

Problem Less than 59" from back wall to front wall or door swing of toilet Provide new enclosure at existing water closet fixture.

Description: 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).

Funding source:

Measurement: 56" wide Official responsible: Maintenance Superintendent

ADAAG: 4.17.3 Projected year of completion: CBC 2007: 1115B.3.4.3 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Funding source:

Funding source:

Provide new enclosure at existing water closet fixture.

Maintenance Superintendent

Heritage Park First Floor Unit: Cost: Total: Priority: Item #: 513 JOB \$1,500.00 \$1,500.00 4.88

Item: Men's Restroom

Toilet Stall Solution:

Problem 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 Description:

than 60" wide and 48" deep from front of water closet to door in

front entry stall).

Funding source: Measurement: 56" wide Official responsible:

ADAAG: 4.17.3 Projected year of completion: CBC 2007: 1115B.3.4.3 Actual year of completion:

Heritage Park On-Site

Unit: Priority: Cost: Total: Item #: 478 SF \$25.00 \$1,500.00 4.88

Item: POT from West Parking Lot to East Parking Lot Walk Solution:

Modify cross slope. Problem Cross slope more than 1/4":12" (2%).

Description:

Measurement: 2.4% - 2.7% cross slope, near east lot Official responsible: Maintenance Superintendent

ADAAG: 4.3.7 Projected year of completion: CBC 2007: 1133B.7.1.3 Actual year of completion:

Heritage Park First Floor

Unit: Cost: Total: Priority: Item #: 516 JOB \$1,500.00 \$1,500.00 4.88

Item: Men's Restroom

Urinal Solution:

Problem Clear floor space width in front of accessible urinal not Provide clear floor space at accessible urinal. Remodel Description:

provided. 18" clearance to fixture centerline required when restroom as needed. alcove is deeper than 24".

Funding source:

Measurement: 16" centerline to divider Maintenance Superintendent Official responsible:

ADAAG: Projected year of completion:

1118B.4 1115B.4.2 CBC 2007: Actual year of completion:

On-Site Heritage Park

Unit: Total: Priority: Cost: Item #: 497 SF \$45.00 \$2,250.00 4.88

POT from Restrooms to Playground Solution:

Problem CA only: Top landing less than 60"x60". Modify ramp top landing to 60"x60" length.

Description:

Item:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion: CBC 2007: 1133B.5.4.2 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Heritage Park On-Site

Item #: 471

Item: POT from West Parking Lot to East Parking Lot

Curb Ramp

Problem Cross slope greater than 2%

Description:

Solution:

Unit:

JOB

Demolish existing and provide new curb ramp.

Cost:

\$2,500.00

Funding source:

Measurement: 2.9% cross slope, west curb ramp

ADAAG: 4.8.6 CBC 2007:

1133B.5.3.1

Maintenance Superintendent Official responsible:

Projected year of completion: Actual year of completion:

Heritage Park

Item #: 472

Item: POT from West Parking Lot to East Parking Lot

Curb Ramp

Problem Cross slope greater than 2%

Description:

On-Site

JOB

Unit:

Cost: \$2,500.00

Total: \$2,500.00

Total:

\$2,500.00

Priority: 4.88

Priority:

4.88

Solution:

Demolish existing and provide new curb ramp.

Funding source:

Measurement: 2.7% east curb ramp

ADAAG: 4.8.6 CBC 2007: 1133B.5.3.1

Official responsible: Maintenance Superintendent

Projected year of completion: Actual year of completion:

Heritage Park On-Site

Item #: 483

Item: East Parking Lot

Parking Aisle

Problem Access aisle at accessible parking space has slope greater than Description: 1/4":12" (2%).

Unit: SF

Solution:

Cost: \$25.00

Total: \$3,600.00

Total:

\$4,050.00

Priority: 4.88

Priority:

4.88

Modify slope at accessible parking space aisle.

Measurement: 2.8% slope, east space

ADAAG: 4.6.3 1129B.3.3 CBC 2007:

Funding source:

Official responsible:

Maintenance Superintendent

Projected year of completion: Actual year of completion:

On-Site Heritage Park

Item #: 465

Item: West Parking Lot

Problem Accessible parking space has slope greater than 1/4":12" (2%).

Description:

SF Solution:

Unit:

Modify slope at accessible parking space.

Cost:

\$25.00

Measurement: 2.9% slope, east side disabled parking space

ADAAG: 4.6.3 CBC 2007: 1129B.3.3 Funding source:

Official responsible: Maintenance Superintendent

Projected year of completion: Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Modify slope at accessible parking space.

Heritage Park On-Site

Unit: Cost: Total: Priority: Item #: 481 SF \$25.00 \$4,050.00 4.88

Item: East Parking Lot

> Parking Solution:

Accessible parking space has slope greater than 1/4":12" (2%). Problem

Description:

Funding source:

Funding source:

Solution:

Funding source:

Unit:

Cost:

Maintenance Superintendent

Priority:

Total:

Measurement: East space Official responsible: Maintenance Superintendent

ADAAG: 4.6.3 Projected year of completion: CBC 2007: 1129B.3.3 Actual year of completion:

Heritage Park On-Site

Unit: Priority: Cost: Total: Item #: 490 SF \$25.00 \$13,500.00 4.88

Item: Walkway Adjacent to Basketball Court Walk

Solution: Modify cross slope.

Cross slope more than 1/4":12" (2%). Problem Description:

Official responsible: Measurement: 3.9% - 6.0% cross slope Maintenance Superintendent

ADAAG: 4.3.7 Projected year of completion: CBC 2007: 1133B.7.1.3 Actual year of completion:

Heritage Park On-Site

Unit: Total: Cost: Priority: Item #: 492 LF \$45.00 \$14,400.00 4.88

Item: PoT from Avocado Court to Daphne Lane

Problem Modify cross slope.

Cross slope more than 1/4":12" (2%).

Walk

Item:

Description:

Measurement: 2.7% - 3.3% cross slope

Official responsible: ADAAG: 4.3.7 Projected year of completion:

1133B.7.1.3 CBC 2007: Actual year of completion:

Golf Course On-Site

Item #: 598 **REF** 4.15

POT from North Clubhouse Stairs to Cart Pickup Area Solution:

Problem Cross slope more than 1/4":12" (2%). Modify cross slope.

Description:

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.3.7 Projected year of completion: CBC 2007: 1133B.7.1.3 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Golf Course First Floor
Unit: Cost: Total: Priority:

 Item #:
 255
 Unit:
 Cost:
 Total:
 Priority

 8EF
 4.15

Item: Women's Restroom

Toilet Stall Solution:

Problem Toilet stall less than 60" wide. Provide new accessible stall (alternate stalls 36" x 69" or

Description: 48" x 69" not recommended).

Funding source:

Measurement: 57" wide Official responsible: Maintenance Superintendent

ADAAG: 4.17.3 Projected year of completion: CBC 2007: 1115B.3.1.4.1 Actual year of completion:

Golf Course First Floor

Unit: Cost: Total: Priority:

Item #: 252 REF 4.15

Item: Women's Restroom
Door Swing Solution:

Door Swing Solution.

Problem Front approach: At pull side, door does not have clear and level Change door swing.

Description: maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24").

Funding source:

Measurement: 57" maneuvering space Official responsible: Maintenance Superintendent

ADAAG: Fig. 25(a) Projected year of completion: CBC 2007: 11B-26A(a) Actual year of completion:

Golf Course On-Site

Item #: 590 Unit: Cost: Total: Priority:

REF 4.15

Parking Signage Solution:

Problem Sign relating to parking privileges for disabled persons is Provide compliant parking signage that does not contain

Description: noncompliant. the word "handicapped".

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion:

CBC 2007: VC §22511.9. Actual year of completion:

Golf Course First Floor

Unit: Cost: Total: Priority:

Item #: 254 JOB \$90.00 \$90.00 **4.15** 

Item: Women's Restroom
Signage Solution:

Problem Entrance to toilet or bathing facility identified with California Provide ADAAG compliant sign mounted 5' high on center

Description: signage on door leaf not identified with ADAAG compliant on nearest adjacent wall, on latch side if a single door signage. (located not to cause a Braille reader to stand within the

door owing)

Measurement: Official responsible: Maintenance Superintendent

Funding source:

ADAAG: 4.1.3(16)(a) Projected year of completion:
CBC 2007: Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Cost:

\$230.00

Golf Course On-Site

Item #: 594

POT from Accessible Parking to East Side Entry Item:

Problem Exterior signage at inaccessible entrances to provide direction

to accessible entrances is missing or noncompliant. Description:

Solution:

Provide signage sufficient to guide persons to accessible

Total:

\$230.00

Priority:

4.15

Maintenance Superintendent

entrances.

Unit:

JOB

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion: 4.1.2(7)(c)CBC 2007: 1117B.5.8.1.2 Actual year of completion:

Golf Course On-Site

Unit: Priority: Cost: Total: Item #: 597 \$9.00 LF \$288.00 4.15

Item: POT from North Clubhouse Stairs to Cart Pickup Area

Solution: Provide contrasting color strips at all exterior stair treads.

Contrasting color strip not provided at all stair nosings (required Problem

Description: in CA only).

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion: CBC 2007: 1133B.4.4 Actual year of completion:

Golf Course On-Site

Unit: Cost: Total: Priority: Item #: 589 JOB \$325.00 \$325.00 4.15

Item: Accessible Parking

Parking Signage Solution:

Problem No "Tow Away" sign at parking lot entrance (required in CA Provide "Tow Away" sign at parking lot entrance when

Description: altering area.

Funding source:

Measurement: Official responsible:

ADAAG: Projected year of completion:

CBC 2007: 1129B.4 Actual year of completion:

Golf Course First Floor

Men's Restroom

Unit: Total: Priority: Cost: Item #: 262 JOB \$500.00 \$500.00 4.15

Item: Solution:

Urinal mounted with rim more than 17" above floor. Problem Remount existing compliant fixture at accessible height.

Description:

Funding source:

Measurement: 19" AFF Official responsible: Maintenance Superintendent

ADAAG: 4.18.2 Projected year of completion: CBC 2007: 1115B.4.2.1 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Maintenance Superintendent

Total:

Maintenance Superintendent

Golf Course First Floor Unit: Cost: Total: Priority: Item #: 261 JOB \$1,500.00 \$1,500.00 4.15

Item: Men's Restroom

Toilet Stall Solution: Provide new enclosure at existing water closet fixture.

Problem 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 Description:

than 60" wide and 48" deep from front of water closet to door in

front entry stall).

Funding source: Measurement: 58" wide Official responsible:

4.17.3 Projected year of completion: ADAAG: CBC 2007: 1115B.3.4.3 Actual year of completion:

Golf Course On-Site

Unit: Cost: Total: Priority: Item #: 588 JOB \$300.00 \$1,500.00 4.15

Item: Accessible Parking

Parking Solution:

At parking lot with 101-150 spaces, the number of accessible Provide required accessible parking spaces with signs Problem Description: spaces is less than required by code; 5 spaces required. including a minimum of one van space.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.1.2(5)\* Projected year of completion: CBC 2007: Tbl. 11B-6 Actual year of completion:

Golf Course On-Site

Cost: Priority: Item #: 596 SF \$45.00 \$18,000.00 4.15

Unit:

Item: POT from North Clubhouse Stairs to Cart Pickup Area

Sidewalk Solution:

Problem Sidewalk: Slope greater than 1:20 (5.0%), and walk does not Remove existing ramp, regrade to 5% or less & provide

comply with requirements for ramps. sloped walkway. Description:

Funding source:

Measurement: 6.3% slope Official responsible: ADAAG: 4.3.7 Projected year of completion:

1133B.7.3 CBC 2007: Actual year of completion:

On-Site Lions Park

Item:

Unit: Cost: Total: Priority: Item #: 554 REF 3.9

Restroom Building **Existing Facility** Solution:

Problem At time of the survey; Building is currently under construction Ensure compliance with ADAAG 4.1.6 and CBC ch 11B

Description: and/or renovation.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion: 4.1.6 CBC 2007: 1134B.2.1 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Cost:

Total:

Priority:

3.9

Maintenance Superintendent

Maintenance Superintendent

Maintenance Superintendent

City Hall On-Site

Item #: 186

Item: Conference Room Exit Stairs

Handrail

Standard handrail: Gripping section narrower than 1-1/4" or Problem

wider than 1-1/2". Description:

Solution:

Unit:

REF

Provide new handrail.

Funding source: Measurement: Official responsible:

ADAAG: 4.26.2 Projected year of completion: CBC 2007: 1133B.4.2.6 Actual year of completion:

City Hall On-Site

Unit: Cost: Total: Priority: Item #: 182 **REF** 3.9

Item: POT from Accessible Parking to S. Entry Ramp

Walk Solution:

Modify cross slope. Sidewalk at ramp: Cross slope more than 1/4":12" (2%). Problem

Description:

Funding source:

Official responsible: Measurement: 2.4% - 2.7% cross slope ADAAG: 4.3.7 Projected year of completion: CBC 2007: 1133B.7.1.3 Actual year of completion:

City Hall Second Floor

Cost: Total: Unit: Priority: Item #: 287 **REF** 3.9

Kitchen Area

Solution:

Problem Sink is more than 6 1/2" deep.

Description:

Item:

Provide new sink remodel and cabinet as needed.

Funding source: Measurement: Official responsible:

ADAAG: 4.24.4 Projected year of completion: 1115B.4.7.1 CBC 2007: Actual year of completion:

First Floor City Hall

Unit: Cost: Total: Priority: Item #: 216 JOB \$25.00 \$25.00 3.9

Item: Men's Restroom

Door Stopper Solution:

At push side of door on accessible route, bottom 10" does not Problem

Remove door stopper. Fire rated corridor, rubber wedge Description: have a smooth, uninterrupted surface (required in CA only). not allowed.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion: CBC 2007: 1133B.2.6 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

City Hall First Floor Unit: Cost: Total: Priority: Item #: 264 JOB \$25.00 \$25.00 3.9

Item: Council Chambers Lobby

Door Stopper Solution:

Problem At push side of door on accessible route, bottom 10" does not Remove door stopper. Fire rated lobby, rubber wedge not

have a smooth, uninterrupted surface (required in CA only). allowed. Description:

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion: CBC 2007: 1133B.2.6 Actual year of completion:

City Hall First Floor

Unit: Priority: Cost: Total: Item #: 204 JOB \$25.00 \$25.00 3.9

Item: Restroom Hallway

Door Stopper Solution:

Remove door stopper. Fire rated corridor, wedge not Problem At push side of door on accessible route, bottom 10" does not

Description: have a smooth, uninterrupted surface (required in CA only). allowed.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion: CBC 2007: 1133B.2.6 Actual year of completion:

City Hall First Floor

Unit: Cost: Total: Priority: Item #: 230 JOB \$25.00 \$25.00 3.9

Item: Women's Restroom

Door Stopper Solution: Problem At push side of door on accessible route, bottom 10" does not Remove door stopper. Fire rated corridor, rubber wedge

not allowed.

have a smooth, uninterrupted surface (required in CA only). Description:

Funding source:

Maintenance Superintendent Measurement: Official responsible: ADAAG: Projected year of completion:

1133B.2.6

CBC 2007: Actual year of completion:

First Floor City Hall

Unit: Priority: Cost: Total: Item #: 209 JOB \$90.00 \$90.00 3.9

Restroom Hallway Signage Solution:

Provide raised letter/Braille "EXIT" sign at door. Problem At final exit door to exterior: Where required exit signs are

Item:

Description: installed, signs to provide exiting information for people with vision impairment are not provided.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion: 4.1.3(16)CBC 2007: 1011.3 Actual year of completion:

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Item:

Item:

# **Americans With Disabilties Act - Transition Plan (FINAL)**

Maintenance Superintendent

City Hall First Floor Unit: Cost: Total: Priority: Item #: 274 JOB \$90.00 \$90.00 3.9

Item: Council Chamber Signage Solution:

Problem At final exit door to exterior: Where required exit signs are Provide raised letter/Braille "EXIT" sign at door.

installed, signs to provide exiting information for people with Description: vision impairment are not provided.

Council Chambers Lobby

Funding source: Measurement: Official responsible:

ADAAG: 4.1.3(16) Projected year of completion: CBC 2007: 1011.3 Actual year of completion:

City Hall First Floor Unit: Priority: Cost: Total:

Item #: 265 JOB \$90.00 \$90.00 3.9

Signage Solution:

At final exit door to exterior: Where required exit signs are Provide raised letter/Braille "EXIT" sign at door. Problem

Description: installed, signs to provide exiting information for people with vision impairment are not provided.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.1.3(16) Projected year of completion: CBC 2007: 1011.3 Actual year of completion:

City Hall First Floor

Unit: Cost: Total: Priority: Item #: 275 JOB \$90.00 \$90.00 3.9

Item: Council Chamber

Signage Solution:

Problem At door leading into exit corridor: Where required exit signs are Provide raised letter/Braille "EXIT ROUTE" sign at door.

Description: installed, signs to provide exiting information for people with vision impairment are not provided.

Funding source:

Maintenance Superintendent Measurement: Official responsible:

ADAAG: 4.1.3(16) Projected year of completion: 1011.3 CBC 2007: Actual year of completion:

On-Site City Hall Unit: Total: Cost:

Priority: Item #: 178 JOB \$100.00 \$100.00 3.9

On Site Parking Solution:

Provide the words "NO PARKING" in each access aisle, Problem The words "NO PARKING" not painted on the ground within

Description: loading and unloading access aisle (12" min. high white letters), painted in 12" high letters, when altering area.

located so that it is visible to traffic enforcement officials (required in CA only).

Measurement: Official responsible: Maintenance Superintendent

Funding source:

ADAAG: Projected year of completion:

CBC 2007: 1129B.3.1 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

 City Hall
 First Floor

 Item #:
 212
 Unit: Cost: Total: Priority:
 Priority:

 JOB
 \$100.00
 \$100.00
 3.9

Item: Men's Restroom
Accessories Solution:

Problem Dispensers in sanitary facilities, such as for towels, soap, Relocate existing restroom accessories.

Description: Sanitary napkins, seat covers, etc., and waste receptacles more

than 48" (CA only: 40") from floor to highest operating slot or

CONTION.

Funding source:

Measurement: SCD: 42" AFF

Maintenance Superintendent

Official responsible:

Maintenance Superintendent

ADAAG: 4.23.7 Projected year of completion: CBC 2007: 1115B.8.3 Actual year of completion:

City Hall First Floor

 Item #:
 226

 Unit:
 Cost:
 Total:
 Priority:

 JOB
 \$100.00
 \$100.00
 3.9

Item: Women's Restroom
Accessories Solution:

Problem Dispensers in sanitary facilities, such as for towels, soap, Relocate existing restroom accessories.

Description: sanitary napkins, seat covers, etc., and waste receptacles more

than 48" (CA only: 40") from floor to highest operating slot or control.

Funding source:

Measurement: SCD: 42" AFF

Official responsible

Measurement: SCD: 42" AFFOfficial responsible:Maintenance SuperintendentADAAG:4.23.7Projected year of completion:

CBC 2007: 1115B.8.3 Actual year of completion:

City Hall First Floor
Unit: Cost: To

 Item #:
 201

 Unit:
 Cost:

 Total:
 Priority:

 JOB
 \$25.00

 \$150.00
 \$3.9

Item: Main Lobby/Hallway

Door Stopper Solution:

Problem At push side of door on accessible route, bottom 10" does not Remove door stopper when altering area. Rubber wedge

Description: have a smooth, uninterrupted surface (required in CA only). not allowed if fire rated corridor or fire rated door.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion:
CBC 2007: 1133B.2.6 Actual year of completion:

CBC 2007: 1133B.2.6 Actual year of completion:

City Hall First Floor

Unit: Cost: Total: Priority:

 Item #:
 266

 JOB
 \$90.00
 \$180.00
 3.9

 Item:
 Council Chambers Lobby

Signage Solution:

vision impairment are not provided.

Problem At door leading into exit corridor: Where required exit signs are Provide raised letter/Braille "EXIT ROUTE" sign at door.

Description: installed, signs to provide exiting information for people with

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.1.3(16) Projected year of completion:
CBC 2007: 1011.3 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

City Hall On-Site

Unit: Cost: Total: Priority: Item #: 194 JOB \$230.00 \$230.00 3.9

Item: Council Chambers N. Entry Stairs

> Signage Solution:

Problem Exterior signage at inaccessible entrances to provide direction Provide signage sufficient to guide persons to accessible

to accessible entrances is missing or noncompliant. entrances. Description:

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion: 4.1.2(7)(c) CBC 2007: 1117B.5.8.1.2 Actual year of completion:

City Hall On-Site

Unit: Cost: Priority: Total: Item #: 183 SF \$5.00 \$400.00 3.9

Item: POT from Accessible Parking to S. Entry Ramp Walk

Solution: Smooth pavement surface; grind or refinish surface.

Problem Walk: Irregular surface in asphalt next to ramp. Description:

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.5.2 Projected year of completion: CBC 2007: 1133B.7.1 Actual year of completion:

City Hall On-Site

Unit: Total: Cost: Priority: Item #: 192 LF \$75.00 \$1,050.00 3.9

Item: Council Chambers N. Entry Stairs

Solution:

Problem Standard handrail: Gripping section narrower than 1-1/4" or Provide new handrail. Description: wider than 1-1/2".

Measurement: 2" wide Maintenance Superintendent Official responsible:

Funding source:

ADAAG: 4.26.2 Projected year of completion: 1133B.4.2.6 CBC 2007: Actual year of completion:

On-Site City Hall

Item:

Cost: Unit: Total: Priority: Item #: 190 LF \$75.00 \$1,500.00 3.9

East Main Entry Stairs Solution:

Provide new handrail. Problem Standard handrail: Gripping section narrower than 1-1/4" or

Description: wider than 1-1/2".

Funding source:

Measurement: 2" wide Official responsible: Maintenance Superintendent

ADAAG: 4.26.2 Projected year of completion: CBC 2007: 1133B.4.2.6 Actual year of completion:

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Item:

# **Americans With Disabilties Act - Transition Plan (FINAL)**

City Hall Second Floor

Unit: Cost: Total: Priority: Item #: 290 JOB \$250.00 \$1,500.00 3.9

Offices Door Hardware Solution:

Problem Non-common use areas within this facility, such as offices, do Provide lever handle or other accessible hardware when a

Description: not have accessible door hardware. specific need is identified in the future or when altering

Funding source:

Funding source:

Maintenance Superintendent

Priority:

Total:

Cost:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.13.9 Projected year of completion: CBC 2007: 1133B.2.5.2 Actual year of completion:

City Hall On-Site

Unit: Priority: Cost: Total: Item #: 196 SF \$45.00 \$1,620.00 3.9

Item: Council Chambers N. Accessible Ramp Ramp Solution:

Landing at change of direction not at least 60"x60" (CA only: Modify ramp mid landing to 72" length. Problem

Description: 72"x width of ramp runs).

Measurement: 48" Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion: 4.8.4(3)CBC 2007: 1133B.5.4 Actual year of completion:

City Hall First Floor

Cost: Unit: Total: Priority: Item #: 276

JOB \$1,850.00 \$1,850.00 3.9 Item: Council Conference Room

Solution:

Problem Sink is more than 6 1/2" deep. Provide new sink remodel and cabinet as needed.

Description:

Item:

Funding source:

Measurement: 7.5" deep Official responsible: ADAAG: 4.24.4 Projected year of completion:

1115B.4.7.1 CBC 2007: Actual year of completion:

On-Site City Hall Unit:

Item #: 197 JOB \$230.00 \$2,070.00 3.9

On Site Directions and Wayfinding Solution:

Problem Exterior signage at inaccessible entrances to provide direction Provide signage sufficient to guide persons to accessible

Description: to accessible entrances is missing or noncompliant. entrances. Specific layout and design plans

recommended.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion: 4.1.2(7)(c)CBC 2007: 1117B.5.8.1.2 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

City Hall On-Site

Item #: 181

Item: POT from Accessible Parking to S. Entry Ramp

Problem Sidewalk at ramp: Slope greater than 1:20 (5.0%), and walk

Description: does not comply with requirements for ramps. Solution:

Unit:

SF

Modify walk/sidewalk slope to 1:20 or less.

Cost:

\$45.00

Funding source:

Measurement: 5.7% - 6.7% slope

ADAAG: 4.3.7 CBC 2007: 1133B.7.3 Official responsible: Maintenance Superintendent

Total:

\$5,400.00

Total:

Total:

Total:

Priority:

3.9

Priority:

3.9

Priority:

3.17

Priority:

3.17

Projected year of completion: Actual year of completion:

City Hall On-Site

Item #: 180

Item: Walk from Accessible Parking to Sidewalk

Walk

Problem Cross slope more than 1/4":12" (2%).

Description:

\$7,200.00 SF \$45.00

Cost:

Solution:

Unit:

Modify cross slope.

Funding source:

Measurement: 3.9% - 7.9% cross slope

ADAAG: 4.3.7 CBC 2007: 1133B.7.1.3 Official responsible: Maintenance Superintendent

Projected year of completion: Actual year of completion:

Civic Auditorium First Floor

Item #:

Item: Men's Restroom

Accessories

Problem

CA only: Toilet paper dispenser not within 12" from front of Description: water closet and/or not within 36" max. to the far edge from the

rear wall.

Solution:

Unit:

**REF** 

Relocate or provide new toilet paper dispenser.

Cost:

Funding source:

Measurement: 42" from rear wall

ADAAG: 4.16.6 1115B.8.4 CBC 2007:

Maintenance Superintendent Official responsible:

Projected year of completion: Actual year of completion:

Civic Auditorium First Floor

Item #: 57

Item:

Women's Restroom

Accessories

Problem CA only: Toilet paper dispenser not within 12" from front of Description: water closet and/or not within 36" max. to the far edge from the

rear wall.

REF Solution:

Unit:

Relocate or provide new toilet paper dispenser.

Cost:

Measurement: 43.5" from rear wall

ADAAG: 4.16.6 CBC 2007: 1115B.8.4 Funding source:

Official responsible: Maintenance Superintendent

Projected year of completion: Actual year of completion:

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Item:

# **Americans With Disabilties Act - Transition Plan (FINAL)**

\$90.00

\$90.00

JOB

Priority:

3.17

Civic Auditorium First Floor Unit: Cost: Total: Item #:

Item: Women's Restroom

Signage Solution:

Provide sanitary facility sign that shows the international Problem Entrance to wheelchair accessible toilet or bathing facility not symbol. Description:

identified with the International Symbol of Accessibility when not all are accessible.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.1.2(7)(d) Projected year of completion: CBC 2007: 1117B.5.8.1.2 Actual year of completion:

Civic Auditorium First Floor

Unit: Cost: Total: Priority: Item #: JOB \$90.00 \$90.00 3.17

Item: Men's Restroom Signage Solution:

Entrance to wheelchair accessible toilet or bathing facility not Provide sanitary facility sign that shows the international Problem

Description: identified with the International Symbol of Accessibility when not symbol.

all are accessible.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.1.2(7)(d) Projected year of completion: 1117B.5.8.1.2 CBC 2007: Actual year of completion:

Civic Auditorium First Floor

Unit: Cost: Total: Priority: Item #: JOB \$90.00 \$180.00 3.17

Item: Auditorium Signage Solution:

Problem At final exit door to exterior: Where required exit signs are Provide raised letter/Braille "EXIT" sign at door.

installed, signs to provide exiting information for people with Description:

vision impairment are not provided.

Funding source:

Maintenance Superintendent Measurement: Official responsible: ADAAG: 4.1.3(16) Projected year of completion:

1011.3 CBC 2007: Actual year of completion:

Civic Auditorium First Floor

Unit: Priority: Cost: Total: Item #: 40 JOB \$90.00 \$180.00 3.17

Auditorium Signage Solution:

Provide raised letter/Braille "EXIT ROUTE" sign at door. Problem At door leading into exit corridor: Where required exit signs are

Description: installed, signs to provide exiting information for people with vision impairment are not provided.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.1.3(16) Projected year of completion: CBC 2007: 1011.3 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Civic Auditorium First Floor

Unit: Cost: Total: Priority: Item #: JOB \$300.00 \$300.00 3.17

Item: Men's Restroom Toilet Stall Solution:

Problem Toilet stall less than 60" wide. Relocate partition to provide 60" width.

Description:

Funding source:

Measurement: 59" wide Maintenance Superintendent Official responsible:

ADAAG: 4.17.3 Projected year of completion: CBC 2007: 1115B.3.1.4.1 Actual year of completion:

Civic Auditorium First Floor

Unit: Priority: Cost: Total: Item #: 65 JOB \$300.00 \$300.00 3.17

Item: Women's Restroom Toilet Stall Solution:

Toilet stall less than 60" wide. Relocate partition to provide 60" width. Problem

Description:

Funding source:

Measurement: 59.5" wide Official responsible: Maintenance Superintendent ADAAG: 4.17.3 Projected year of completion:

CBC 2007: 1115B.3.1.4.1 Actual year of completion:

Civic Auditorium First Floor

Unit: Cost: Total: Priority: Item #: JOB \$500.00 \$500.00 3.17

Item: Men's Restroom Water Closet Solution:

Problem More or less than 18" from near side wall to center line of water Relocate existing water closet and plumbing, remount

Description: closet (proposed new ADAAG: 16"-18"). with offset closet flange to provide 18" from side wall.

Funding source:

Measurement: 19.5" o.c. Maintenance Superintendent Official responsible:

ADAAG: Fig. 28 Projected year of completion: 1115B.4.1.1 CBC 2007: Actual year of completion:

First Floor Youth Sports Complex

Unit: Cost: Priority: Item #: 439 **REF** 2.93

Total:

Women's Restroom Item:

Solution: Relocate accessible grab bars.

Grab bars not at 33" to 36" from floor (CA only: 33" from floor if Problem

Description: no tank toilet).

Funding source:

Measurement: 33.75" AFF Official responsible: Maintenance Superintendent

ADAAG: 4.16.4 Projected year of completion: CBC 2007: 1115B.4.1.3.1 & 2 Actual year of completion:

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Men's Restroom

# **Americans With Disabilties Act - Transition Plan (FINAL)**

First Floor Youth Sports Complex

Unit: Cost: Total: Priority: Item #: 435 REF 2.93

**Grab Bars** Solution:

Problem Grab bars are non compliant and/or within required height. Provide accessible grab bars at 33" from floor.

Description:

Item:

Funding source:

Measurement: 33.75" AFF Official responsible: Maintenance Superintendent

ADAAG: 4.16.4 Projected year of completion: CBC 2007: 1115B.4.1.3.1 & 2 Actual year of completion:

Youth Sports Complex On-Site

Unit: Cost: Priority: Total: Item #: 421 **REF** 2.93

Item: Accessible Parking Parking Signage Solution:

Sign relating to parking privileges for disabled persons is Provide compliant parking signage that does not contain Problem

Description: noncompliant. the word "handicapped".

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion:

CBC 2007: VC §22511.9. Actual year of completion:

Youth Sports Complex First Floor

rear wall.

Unit: Cost: Total: Priority: Item #: 432 JOB \$25.00 \$25.00 2.93

Item: Men's Restroom Door Stopper Solution:

Problem At push side of door on accessible route, bottom 10" does not Remove door stopper when altering area. Provide rubber

have a smooth, uninterrupted surface (required in CA only). wedge. Description:

Funding source:

Maintenance Superintendent Measurement: Official responsible:

ADAAG: Projected year of completion:

1133B.2.6 CBC 2007: Actual year of completion:

First Floor Youth Sports Complex Unit: Priority: Cost: Total: Item #: 244

JOB \$75.00 \$75.00 2.93 Item: Women's Restroom

Accessories Solution:

Problem CA only: Toilet paper dispenser not within 12" from front of Relocate or provide new toilet paper dispenser.

Description: water closet and/or not within 36" max. to the far edge from the

Funding source:

Measurement: 42" from rear wall Official responsible: Maintenance Superintendent

ADAAG: 4.16.6 Projected year of completion: CBC 2007: 1115B.8.4 Actual year of completion:

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Item:

## Americans With Disabilties Act - Transition Plan (FINAL)

Priority:

2.93

First Floor Youth Sports Complex Unit: Cost: Total: Item #: 430 JOB \$75.00 \$75.00

Item: Men's Restroom Accessories Solution:

Problem CA only: Toilet paper dispenser not within 12" from front of Relocate or provide new toilet paper dispenser.

Description: water closet and/or not within 36" max. to the far edge from the

rear wall.

Women's Restroom

Funding source:

Measurement: 42" from rear wall Official responsible: Maintenance Superintendent

ADAAG: 4.16.6 Projected year of completion: CBC 2007: 1115B.8.4 Actual year of completion:

Youth Sports Complex First Floor

Unit: Cost: Total: Priority: Item #: 441 JOB \$90.00 \$90.00 2.93

Item: Women's Restroom Signage Solution:

Entrance to toilet or bathing facility identified with California Provide ADAAG compliant sign mounted 5' high on center Problem Description:

signage on door leaf not identified with ADAAG compliant on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the signage.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion: 4.1.3(16)(a)

CBC 2007: Actual year of completion:

Youth Sports Complex First Floor Cost: Unit: Total:

Priority: Item #: 442 JOB \$90.00 \$90.00 2.93

Signage Solution:

Problem Required in CA only: identification symbol centered 60" high on Provide properly mounted sanitary facility symbol when

sanitary facility door not provided (women: 12" ø circle, men: altering area. If wheelchair accessible, include Description:

International Symbol of Accessibility on sign. 12" triangle, unisex: combined symbol).

Funding source:

Maintenance Superintendent Measurement: Official responsible: ADAAG: Projected year of completion:

1115B.6

CBC 2007: Actual year of completion:

Youth Sports Complex First Floor Unit: Total: Priority: Cost:

Item #: 438 JOB \$90.00 \$90.00 2.93

Item: Men's Restroom

Signage Solution: Problem Required in CA only: identification symbol centered 60" high on Provide properly mounted sanitary facility symbol when

Description: sanitary facility door not provided (women: 12" ø circle, men: altering area. If wheelchair accessible, include

International Symbol of Accessibility on sign. 12" triangle, unisex: combined symbol).

Funding source: Measurement:

Official responsible: Maintenance Superintendent ADAAG: Projected year of completion:

CBC 2007: Actual year of completion: 1115B.6

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control.

# **Americans With Disabilties Act - Transition Plan (FINAL)**

First Floor Youth Sports Complex Unit: Cost: Total: Priority: Item #: 437 2.93

JOB \$90.00 \$90.00 Item: Men's Restroom

Signage Solution:

Problem Entrance to toilet or bathing facility identified with California Provide ADAAG compliant sign mounted 5' high on center Description: signage on door leaf not identified with ADAAG compliant on nearest adjacent wall, on latch side if a single door

(located not to cause a Braille reader to stand within the

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion: 4.1.3(16)(a)

CBC 2007: Actual year of completion:

Youth Sports Complex First Floor Unit: Cost: Total: Priority:

Item #: 428 JOB \$100.00 \$100.00 2.93 Item: Men's Restroom

Accessories Solution:

Problem Dispensers in sanitary facilities, such as for towels, soap, Relocate existing restroom accessories.

Description: sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or

control. Funding source:

Measurement: SCD: 48" AFF Official responsible: Maintenance Superintendent

ADAAG: 4.23.7 Projected year of completion: CBC 2007: 1115B.8.3 Actual year of completion:

Youth Sports Complex First Floor Unit: Cost: Total: Priority:

Item #: 429 JOB \$100.00 \$100.00 2.93 Item: Men's Restroom

Accessories Solution:

Problem Dispensers in sanitary facilities, such as for towels, soap, Relocate existing restroom accessories.

sanitary napkins, seat covers, etc., and waste receptacles more Description:

than 48" (CA only: 40") from floor to highest operating slot or control. Funding source:

Measurement: SD: 45" AFF Maintenance Superintendent Official responsible:

ADAAG: 4.23.7 Projected year of completion: 1115B.8.3 CBC 2007: Actual year of completion:

Youth Sports Complex First Floor Unit: Priority: Cost: Total:

Item #: 243 JOB \$100.00 \$100.00 2.93 Item: Women's Restroom

Accessories Solution:

Problem Dispensers in sanitary facilities, such as for towels, soap, Relocate existing restroom accessories.

Description:

sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or

Funding source: Measurement: SD: 45" AFF Official responsible: Maintenance Superintendent

ADAAG: 4.23.7 Projected year of completion: CBC 2007: 1115B.8.3 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

First Floor Youth Sports Complex Unit: Cost: Total: Priority: Item #: 242 JOB \$100.00 \$100.00 2.93

Item: Women's Restroom Accessories Solution:

Problem Dispensers in sanitary facilities, such as for towels, soap, Relocate existing restroom accessories.

sanitary napkins, seat covers, etc., and waste receptacles more Description:

than 48" (CA only: 40") from floor to highest operating slot or

Funding source:

Measurement: SCD: 47" AFF Official responsible: Maintenance Superintendent

4.23.7 ADAAG: Projected year of completion: CBC 2007: 1115B.8.3 Actual year of completion:

Youth Sports Complex First Floor

Unit: Cost: Total: Priority: Item #: 241 JOB \$500.00 \$500.00 2.93

Item: Men's Restroom Water Closet Solution:

More than 18" from near side wall to center line of water closet Relocate existing water closet and plumbing, remount Problem

Description: (proposed new ADAAG: 16"-18"). with offset closet flange to provide 18" from side wall.

Funding source:

Measurement: 20" o.c. Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion: Fig. 28 CBC 2007: 1115B.4.1.1 Actual year of completion:

Youth Sports Complex First Floor

Cost: Unit: Total: Priority: Item #: 444 JOB \$500.00 \$500.00 2.93

Item: Women's Restroom Water Closet Solution:

More or less than 18" from near side wall to center line of water Problem Relocate existing water closet and plumbing, remount

closet (proposed new ADAAG: 16"-18"). with offset closet flange to provide 18" from side wall. Description:

Funding source:

Measurement: 20" o.c. Maintenance Superintendent Official responsible:

ADAAG: Fig. 28 Projected year of completion: 1115B.4.1.1 CBC 2007: Actual year of completion:

On-Site Youth Sports Complex

Unit: Total: Priority: Cost: Item #: 422 JOB \$550.00 \$550.00 2.93

Item: Walkway Along North side of Parking Lot

Solution:

Problem 10" min. kick-plate/accessible operating hardware at gate not Provide 10" min. "kick plate" covering width of gate

Description: provided on push-side of gate and/or gap between floor surface including accessible hardware when altering area. and bottom of gate exceeds 3" max. (required in CA only).

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion: CBC 2007: 1133B.2.6 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

On-Site Youth Sports Complex

Unit: Cost: Total: Priority: Item #: 419 JOB \$300.00 \$2,400.00 2.93

Accessible Parking Item:

Parking Solution:

Problem At parking lot with 301-400 spaces, the number of accessible Provide required accessible parking spaces with signs spaces is less than required by code; 8 spaces required. including a minimum of one van space. Description:

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.1.2(5)\* Projected year of completion: CBC 2007: Tbl. 11B-6 Actual year of completion:

Youth Sports Complex On-Site

Unit: Priority: Cost: Total: Item #: 423 SF \$25.00 \$15,250.00 2.93

Item: Walkway Along North side of Parking Lot Walk

Solution:

Modify cross slope. Problem Cross slope more than 1/4":12" (2%). Description:

Funding source:

Measurement: 2.5% - 2.8% cross slope Official responsible: Maintenance Superintendent

ADAAG: 4.3.7 Projected year of completion: CBC 2007: 1133B.7.1.3 Actual year of completion:

19th Avenue Park On-Site

Total: Unit: Cost: Priority: Item #: **REF** 2.44

Item: POT from Parking to Restrooms

Walk Solution:

Problem Cross slope more than 1/4":12" (2%). Modify cross slope.

Description:

Funding source:

Measurement: 6.9% cross slope Maintenance Superintendent Official responsible:

ADAAG: 4.3.7 Projected year of completion: 1133B.7.1.3 CBC 2007: Actual year of completion:

First Floor Police Department

Men's Restroom

Item:

Unit: Cost: Total: Priority: Item #: 12 REF 1.46

Accessories Solution:

Problem CA only: Toilet paper dispenser not within 12" from front of Relocate or provide new toilet paper dispenser.

Description: water closet and/or not within 36" max. to the far edge from the rear wall.

Funding source:

Measurement: 46.5" from rear wall Official responsible: Maintenance Superintendent

ADAAG: 4.16.6 Projected year of completion: CBC 2007: 1115B.8.4 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Police Department First Floor

Unit: Cost: Total: Priority: Item #: REF 1.46

Item: Women's Restroom

> Accessories Solution:

Problem CA only: Toilet paper dispenser not within 12" from front of Relocate or provide new toilet paper dispenser. water closet and/or not within 36" max. to the far edge from the Description:

rear wall.

rear wall.

Funding source:

Measurement: 46" from rear wall Official responsible: Maintenance Superintendent

ADAAG: 4.16.6 Projected year of completion: CBC 2007: 1115B.8.4 Actual year of completion:

Police Department First Floor

Unit: Priority: Cost: Total: Item #: 14 JOB \$25.00 \$25.00 1.46

Item: Men's Restroom Door Stopper Solution:

At push side of door on accessible route, bottom 10" does not Remove door stopper when altering area. Wedge not Problem

Description: have a smooth, uninterrupted surface (required in CA only). allowed if fire rated corridor.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion: 1133B.2.6

CBC 2007: Actual year of completion:

Police Department First Floor

Unit: Cost: Total: Priority: Item #: JOB \$25.00 \$25.00 1.46

Item: Women's Restroom Door Stopper Solution:

Problem At push side of door on accessible route, bottom 10" does not Remove door stopper when altering area. Wedge not

have a smooth, uninterrupted surface (required in CA only). allowed if fire rated corridor. Description:

Funding source:

Maintenance Superintendent Measurement: Official responsible:

ADAAG: Projected year of completion:

1133B.2.6 CBC 2007: Actual year of completion:

Teen Center/Veterans Hall First Floor Unit: Priority: Cost: Total: 90

Item #: JOB \$75.00 \$75.00 1.46 Item: Women's Restroom

Solution:

Problem CA only: Toilet paper dispenser not within 12" from front of Relocate or provide new toilet paper dispenser.

Description: water closet and/or not within 36" max. to the far edge from the

Funding source:

Measurement: 42" from rear wall Official responsible: Maintenance Superintendent

ADAAG: 4.16.6 Projected year of completion: CBC 2007: 1115B.8.4 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

First Floor Police Department

Unit: Cost: Total: Priority: Item #: JOB \$90.00 \$90.00 1.46

Conference Room Item: Signage Solution:

Provide raised letter/Braille "EXIT ROUTE" sign at door. Problem

At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with Description:

vision impairment are not provided.

Funding source:

Total:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion: 4.1.3(16)CBC 2007: 1011.3 Actual year of completion:

Police Department First Floor

Unit: Cost: Total: Priority: Item #: 17 JOB \$90.00 \$90.00 1.46

Item: Men's Restroom Solution:

Signage

Required in CA only: identification symbol centered 60" high on Provide properly mounted sanitary facility symbol include Problem Description: sanitary facility door not provided (women: 12" ø circle, men:

International Symbol of Accessibility on sign. 12" triangle, unisex: combined symbol).

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion: CBC 2007: Actual year of completion: 1115B.6

Police Department First Floor

Unit: Cost: Total: Priority: Item #: JOB \$90.00 \$90.00 1.46

Item: Women's Restroom

Signage Solution:

Problem Required in CA only: identification symbol centered 60" high on Provide properly mounted sanitary facility symbol include sanitary facility door not provided (women: 12" ø circle, men: International Symbol of Accessibility on sign. Description:

12" triangle, unisex: combined symbol).

Funding source:

Maintenance Superintendent Measurement: Official responsible:

ADAAG: Projected year of completion:

CBC 2007: 1115B.6 Actual year of completion:

Police Department First Floor Unit:

Priority: Cost: Item #: 26 JOB \$90.00 \$90.00 1.46 Item:

Office Hallway Signage Solution:

Provide raised letter/Braille "EXIT" sign at door. Problem At final exit door to exterior: Where required exit signs are

Description: installed, signs to provide exiting information for people with vision impairment are not provided.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion: 4.1.3(16)CBC 2007: 1011.3 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Teen Center/Veterans Hall First Floor Unit: Cost: Total: Priority: Item #: 78 JOB \$90.00 \$90.00 1.46

Item: Teen Center Hall Signage Solution:

Problem At final exit door to exterior: Where required exit signs are Provide raised letter/Braille "EXIT" sign at door. Description: installed, signs to provide exiting information for people with

vision impairment are not provided.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion: 4.1.3(16)CBC 2007: 1011.3 Actual year of completion:

Teen Center/Veterans Hall First Floor

Unit: Cost: Total: Priority: Item #: 112 JOB \$90.00 \$90.00 1.46

Item: Veterans Hall Signage Solution:

At door leading into exit corridor: Where required exit signs are Provide raised letter/Braille "EXIT ROUTE" sign at door. Problem

Description: installed, signs to provide exiting information for people with vision impairment are not provided.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.1.3(16) Projected year of completion: CBC 2007: Actual year of completion: 1011.3

Teen Center/Veterans Hall First Floor

vision impairment are not provided.

Unit: Cost: Total: Priority: Item #:

JOB \$90.00 \$90.00 1.46 Item: Teen Center Hall

Signage Solution:

than 48" (CA only: 40") from floor to highest operating slot or

Problem At door leading into exit corridor: Where required exit signs are Provide raised letter/Braille "EXIT ROUTE" sign at door.

Description: installed, signs to provide exiting information for people with

Funding source: Maintenance Superintendent Measurement: Official responsible:

ADAAG: 4.1.3(16) Projected year of completion:

1011.3 CBC 2007: Actual year of completion:

Police Department First Floor Unit: Priority: Cost: Total: Item #: 19

JOB \$100.00 \$100.00 1.46 Women's Restroom Item:

Accessories Solution:

Problem Dispensers in sanitary facilities, such as for towels, soap, Relocate existing restroom accessories.

Description: sanitary napkins, seat covers, etc., and waste receptacles more

control. Funding source:

Measurement: SCD: 43" AFF Official responsible: Maintenance Superintendent

ADAAG: 4.23.7 Projected year of completion: CBC 2007: 1115B.8.3 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Teen Center/Veterans Hall First Floor Unit: Cost: Total: Priority: Item #: 88 JOB \$100.00 \$100.00 1.46

Item: Women's Restroom Accessories Solution:

Problem Dispensers in sanitary facilities, such as for towels, soap, Relocate existing restroom accessories.

sanitary napkins, seat covers, etc., and waste receptacles more Description:

than 48" (CA only: 40") from floor to highest operating slot or

Funding source:

Measurement: SCD: 48" AFF Official responsible: Maintenance Superintendent 4.23.7

ADAAG: Projected year of completion: CBC 2007: 1115B.8.3 Actual year of completion:

Teen Center/Veterans Hall First Floor

Priority: Unit: Cost: Total: Item #: 98 JOB \$100.00 \$100.00 1.46

Item: Men's Restroom Accessories Solution:

Problem Dispensers in sanitary facilities, such as for towels, soap, Relocate existing restroom accessories.

Description: sanitary napkins, seat covers, etc., and waste receptacles more

than 48" (CA only: 40") from floor to highest operating slot or

control. Funding source:

Measurement: SCD: 48" AFF Official responsible:

Maintenance Superintendent ADAAG: 4.23.7 Projected year of completion:

CBC 2007: 1115B.8.3 Actual year of completion:

Police Department First Floor

vision impairment are not provided.

Cost: Unit: Total: Priority: Item #: JOB \$150.00 \$150.00 1.46

Item: Women's Restroom

Accessories Solution:

Problem Toilet paper dispenser protrudes more than 3" out from side Provide recessed toilet paper dispenser.

wall, into clear 30" x 48" space in front of water closet. Description:

Funding source:

Measurement: Protrudes 7" Maintenance Superintendent Official responsible: ADAAG: Fig. 28 Projected year of completion:

1133B.8.6.1 CBC 2007: Actual year of completion:

Teen Center/Veterans Hall First Floor Unit: Priority: Cost: Total: Item #: 111

JOB \$90.00 \$180.00 1.46 Veterans Hall Item:

Signage Solution:

Provide raised letter/Braille "EXIT" sign at door. Problem At final exit door to exterior: Where required exit signs are

Description: installed, signs to provide exiting information for people with

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion: 4.1.3(16)CBC 2007: 1011.3 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Police Department First Floor

Item #:

Item: Conference Room

Signage

Problem At final exit door to exterior: Where required exit signs are Description: installed, signs to provide exiting information for people with

vision impairment are not provided.

Solution:

Unit:

JOB

Provide raised letter/Braille "EXIT" sign at door.

Total:

\$180.00

Total:

\$216.00

Total:

\$400.00

Total:

\$500.00

Priority:

1.46

Priority:

1.46

Priority:

1.46

Priority:

1.46

Maintenance Superintendent

Cost:

\$90.00

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.1.3(16) Projected year of completion: CBC 2007: 1011.3 Actual year of completion:

Police Department On-Site

Item #:

Item: POT from Accessible Parking to Conference Room Entry

**Detectable Warning** 

Problem 36" wide band of truncated domes not provided at walkway or Description: crossing adjoining a vehicular way, if surfaces are not separated

by a curb, railing, or other element.

Solution:

Unit:

LF

Unit:

JOB

Provide 36" wide, contrasting color, band of truncated

domes between pedestrian and vehicular area.

Cost:

\$27.00

Cost:

\$200.00

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.29.5 Projected year of completion: CBC 2007: 1133B.8.5 Actual year of completion:

Teen Center/Veterans Hall First Floor

Item #: 105

Item: Veterans Hall Lobby

Solution:

Install kick plate at bottom 10" of door to cover floor latch Problem At push side of door on accessible route, bottom 10" does not

have a smooth, uninterrupted surface (required in CA only). and floor latch rods. Description:

Funding source:

Measurement:

ADAAG:

1133B.2.6 CBC 2007:

Maintenance Superintendent Official responsible:

Projected year of completion: Actual year of completion:

Cost:

\$500.00

Teen Center/Veterans Hall First Floor

Item #:

Women's Restroom Item:

Water Closet

More than 18" from near side wall to center line of water closet Problem

Description:

Solution:

Unit:

JOB

Relocate existing water closet and plumbing, remount

(proposed new ADAAG: 16"-18"). with offset closet flange to provide 18" from side wall.

Funding source: Measurement: 18.75" o.c. Official responsible:

ADAAG: Projected year of completion: Fig. 28 CBC 2007: 1115B.4.1.1 Actual year of completion:

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Item:

Parking

# **Americans With Disabilties Act - Transition Plan (FINAL)**

Teen Center/Veterans Hall First Floor

 Item #:
 104

 Unit:
 Cost:
 Total:
 Priority:

 JOB
 \$500.00
 \$500.00
 1.46

Item: Men's Restroom
Water Closet Solution:

Problem More than 18" from near side wall to center line of water closet Relocate existing water closet and plumbing, remount

Description: (proposed new ADAAG: 16"-18"). with offset closet flange to provide 18" from side wall.

Funding source:

Measurement: 18.5" o.c. Official responsible: Maintenance Superintendent

ADAAG: Fig. 28 Projected year of completion:
CBC 2007: 1115B.4.1.1 Actual year of completion:

Little League Fields On-Site

 Item #:
 454

 Unit:
 Cost:
 Total:
 Priority:

 NT
 \$550.00
 \$7,700.00
 0.98

Item: POT from Parking to Baseball Fields

Gate Solution:

Problem 10" min. kick-plate/accessible operating hardware at gate not Provide 10" min. "kick plate" covering width of gate and Provided on push side of gate and gat

Description: provided on push-side of gate and/or gap between floor surface accessible hardware when altering area.

and bottom of gate exceeds 3" max. (required in CA only).

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion: CBC 2007: 1133B.2.6 Projected year of completion:

Little League Fields On-Site

Unit: Cost: Total:

 Item #:
 450

 Unit:
 Cost:
 Total:
 Priority:

 JOB
 \$30,000.00
 \$30,000.00
 0.98

Parking Solution:

Problem No accessible parking, capacity depends on layout, lot Pave parking area for required accessible parking spaces

Description: unimproved: At parking lot with 151-200 spaces, the number of accessible spaces is less than required by code; 6 spaces

required.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.1.2(5)\* Projected year of completion:
CBC 2007: Tbl. 11B-6 Actual year of completion:

Train Depot Complex On-Site

Item #: 140 Unit: Cost: Total: Priority:

REF \$0.00 **0.46**Item: POT from North Train Depot to Fountain Park

Curb Ramp Solution:

Problem Curb ramp: Less than 48" level space at top and 1:12 flared Provide 48" level space at top of ramp. Description: Sides not provided.

Measurement: landing cross slope 3.5% Official responsible: Maintenance Superintendent

Funding source:

ADAAG: 4.7.5; Fig.12(a) Projected year of completion:
CBC 2007: 1127B.5.4 Actual year of completion:

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## Americans With Disabilties Act - Transition Plan (FINAL)

Maintenance Superintendent

First Floor Train Depot Complex Unit: Cost: Total:

Priority: 170 Item #: JOB \$90.00 \$90.00 0.46 Item:

Women's Restroom Signage Solution:

Problem Required in CA only: identification symbol centered 60" high on

Provide properly mounted sanitary facility symbol when sanitary facility door not provided (women: 12" ø circle, men: altering area. If wheelchair accessible, include Description:

12" triangle, unisex: combined symbol). International Symbol of Accessibility on sign.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion:

CBC 2007: 1115B.6 Actual year of completion:

**Train Depot Complex** On-Site Unit: Cost: Total: Priority:

Item #: 127 JOB \$100.00 \$100.00 0.46

Item: POT from West Accessible Parking to Curb Ramp Parking Solution:

The words "NO PARKING" not painted on the ground within Provide the words "NO PARKING" in each access aisle, Problem

Description: loading and unloading access aisle (12" min. high white letters), painted in 12" high letters, when altering area.

located so that it is visible to traffic enforcement officials (required in CA only).

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion: CBC 2007: Actual year of completion: 1129B.3.1

Train Depot Complex First Floor

Cost: Unit: Total: Priority: Item #: 164 JOB \$100.00 \$100.00 0.46

Item: Women's Restroom

Accessories Solution:

Problem Dispensers in sanitary facilities, such as for towels, soap, Relocate existing restroom accessories. sanitary napkins, seat covers, etc., and waste receptacles more Description:

than 48" (CA only: 40") from floor to highest operating slot or control.

Funding source: Measurement: SD: 41" AFF Official responsible:

ADAAG: 4.23.7 Projected year of completion: 1115B.8.3 CBC 2007: Actual year of completion:

Train Depot Complex On-Site Unit: Priority: Cost: Total:

Item #: 115 JOB \$100.00 \$100.00 0.46

POT from East Accessible Parking to Follet St. Item:

Provide the words "NO PARKING" in each access aisle, Problem The words "NO PARKING" not painted on the ground within

Solution:

Funding source:

Description: loading and unloading access aisle (12" min. high white letters), painted in 12" high letters, when altering area.

located so that it is visible to traffic enforcement officials (required in CA only).

Measurement: Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion: CBC 2007: 1129B.3.1 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

First Floor Train Depot Complex Unit: Cost: Total:

Priority: Item #: 173 JOB \$100.00 \$100.00 0.46 Item: Men's Restroom

Accessories Solution:

Problem Dispensers in sanitary facilities, such as for towels, soap, Relocate existing restroom accessories.

sanitary napkins, seat covers, etc., and waste receptacles more Description: than 48" (CA only: 40") from floor to highest operating slot or

Funding source: Measurement: SD: 41.5" AFF Official responsible: Maintenance Superintendent

ADAAG: 4.23.7 Projected year of completion: CBC 2007: 1115B.8.3 Actual year of completion:

**Train Depot Complex** On-Site

Unit: Cost: Total: Priority: Item #: 117 JOB \$100.00 \$100.00 0.46

Item: POT from East Accessible Parking to Follet St.

Parking Signage Solution:

Provide compliant parking signage that does not contain Problem Sign relating to parking privileges for disabled persons is

Description: noncompliant. the word "handicapped".

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion:

CBC 2007: VC §22511.9. Actual year of completion:

Train Depot Complex On-Site

Unit: Cost: Total: Priority: Item #: JOB \$100.00 \$100.00 0.46

Item: POT from East Accessible Parking to Follet St.

Parking Signage Solution:

Problem An additional sign below the symbol of accessibility that states Provide an additional sign and/or additional language

"Minimum Fine \$250" is not provided. below the symbol of accessibility that states "Minimum Description:

Fine \$250".

Funding source:

Maintenance Superintendent Measurement: Official responsible: ADAAG:

Projected year of completion: CBC 1129B.4 CBC 2007:

Actual year of completion:

Train Depot Complex First Floor Unit: Priority: Cost: Total: 165

Item #: JOB \$100.00 \$100.00 0.46 Item: Women's Restroom

Accessories Solution:

Problem Dispensers in sanitary facilities, such as for towels, soap, Relocate existing restroom accessories.

Description: sanitary napkins, seat covers, etc., and waste receptacles more

control. Funding source:

than 48" (CA only: 40") from floor to highest operating slot or

Measurement: SCD: 42" AFF Official responsible: Maintenance Superintendent

ADAAG: 4.23.7 Projected year of completion: CBC 2007: 1115B.8.3 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Maintenance Superintendent

Train Depot Complex First Floor Unit: Cost: Total: Priority: Item #: 172 JOB \$100.00 \$100.00 0.46

Item: Men's Restroom

Accessories Solution:

Problem Dispensers in sanitary facilities, such as for towels, soap, Relocate existing restroom accessories. sanitary napkins, seat covers, etc., and waste receptacles more Description:

than 48" (CA only: 40") from floor to highest operating slot or

Funding source: Measurement: SCD: 42" AFF Official responsible:

4.23.7 ADAAG: Projected year of completion: CBC 2007: 1115B.8.3 Actual year of completion:

**Train Depot Complex** On-Site

Unit: Cost: Total: Priority: Item #: 130 JOB \$100.00 \$100.00 0.46

Item: POT from West Accessible Parking to Curb Ramp

Parking Signage

CA only: An additional sign that states "Minimum Fine \$250" is Problem

Provide an additional sign and/or additional language Description: not provided. below the symbol of accessibility that states "Minimum Fine \$250".

Funding source:

Solution:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion:

CBC 2007: CBC 1129B.4 Actual year of completion:

Train Depot Complex On-Site

Cost: Unit: Total: Priority: Item #: 114 JOB \$100.00 \$100.00 0.46

Item: POT from East Accessible Parking to Follet St.

Curb Ramp Solution:

Problem Transition from Access aisle to curb ramp does not have a Grind to provide flush condition. smooth transition. Description:

Funding source:

Maintenance Superintendent Measurement: Official responsible:

ADAAG: 4.7.2 Projected year of completion: 1133B.5.3 CBC 2007: Actual year of completion:

Train Depot Complex First Floor

Unit: Total: Priority: Cost: Item #: 163 JOB \$90.00 \$180.00 0.46

Item: Restroom Hallway

Signage Solution:

Problem Entrance to toilet or bathing facility identified with California Provide ADAAG compliant sign mounted 5' high on center Description: signage on door leaf not identified with ADAAG compliant on nearest adjacent wall, on latch side if a single door

(located not to cause a Braille reader to stand within the signage.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion: 4.1.3(16)(a) CBC 2007: Actual year of completion:

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Item:

Item:

# **Americans With Disabilties Act - Transition Plan (FINAL)**

First Floor Train Depot Complex

Unit: Cost: Total: Priority: Item #: 149 JOB \$90.00 \$180.00 0.46

Assembly Hall Signage Solution:

Problem At final exit door to exterior: Where required exit signs are Provide raised letter/Braille "EXIT" sign at door. Description: installed, signs to provide exiting information for people with

vision impairment are not provided.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.1.3(16) Projected year of completion: CBC 2007: 1011.3 Actual year of completion:

**Train Depot Complex** First Floor

Priority: Unit: Cost: Total: Item #: 152 JOB \$250.00 \$250.00 0.46

Item: Kitchen

Door Threshold Solution:

Existing threshold at door is 3/4" high or less but without a Modify threshold to have beveled edge on each side. Problem

Description: beveled edge on both sides.

Restroom Hallway

Funding source: Measurement: 0.75" high Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion: 4.1.6(3)(d)(ii) CBC 2007: 1133B.2.4.1 Actual year of completion:

Train Depot Complex First Floor

Unit: Cost: Total: Priority: Item #: 159 SF \$12.00 \$288.00 0.46

Solution:

Problem Surface of required maneuvering clearance at door leading to Modify surface slope at door and verify Historic

Description: Chamber of Commerce slopes more than 1/4":12" (2.0%). Preservation of building to maintain historic construction

materials and finishes.

Funding source:

Measurement: 2.4% slope Maintenance Superintendent Official responsible: ADAAG: 4.13.6 Projected year of completion:

1133B.2.4 CBC 2007: Actual year of completion:

On-Site Train Depot Complex

Unit: Total: Priority: Cost: Item #: 129 JOB \$315.00 \$315.00 0.46 POT from West Accessible Parking to Curb Ramp Item:

Parking Signage Solution:

Problem Sign for "Van Accessible" space is located at stall where the Remove the words "Van Accessible" from existing sign.

Description: van accessible aisle is located on the driver side of the vehicle.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion: CBC 2007: 1129B.4 Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Cost:

\$325.00

Train Depot Complex On-Site

Item #:

Item: POT from West Accessible Parking to Curb Ramp

Parking Signage

Problem No "Tow Away" sign at parking lot entrance (required in CA

Description: only). Solution:

Provide "Tow Away" sign at parking lot entrance when

Total:

\$325.00

Total:

\$325.00

altering area.

Unit:

JOB

Funding source:

Measurement:

ADAAG:

Item:

CBC 2007:

Official responsible:

Maintenance Superintendent

Priority:

0.46

Priority:

0.46

Projected year of completion: Actual year of completion:

Cost:

\$325.00

**Train Depot Complex** 

On-Site

Item #: 116

POT from East Accessible Parking to Follet St.

Parking Signage

1129B.4

Problem No "Tow Away" sign at parking lot entrance (required in CA

Description: only). Solution:

Unit:

JOB

Provide "Tow Away" sign at parking lot entrance when

altering area.

Unit:

Solution:

Funding source:

Measurement:

Official responsible:

ADAAG: Projected year of completion: CBC 2007: 1129B.4 Actual year of completion:

Train Depot Complex First Floor

Item #: 177

Item: Men's Restroom

Water Closet

More or less than 18" from near side wall to center line of water Problem closet (proposed new ADAAG: 16"-18"). Description:

JOB \$500.00

Cost:

Total: \$500.00

Total:

\$500.00

Priority: 0.46

Priority:

0.46

Maintenance Superintendent

Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.

Funding source:

Measurement: 20" o.c. ADAAG: Fig. 28 1115B.4.1.1 CBC 2007:

Maintenance Superintendent Official responsible:

Projected year of completion: Actual year of completion:

**Train Depot Complex** 

First Floor

Item #: 171

Item:

Women's Restroom

Water Closet

More or less than 18" from near side wall to center line of water Problem

Description: closet (proposed new ADAAG: 16"-18").

JOB Solution:

Unit:

Relocate existing water closet and plumbing, remount

with offset closet flange to provide 18" from side wall.

Funding source:

Official responsible: Maintenance Superintendent

Cost:

\$500.00

Projected year of completion: Actual year of completion:

Measurement: 20" o.c. ADAAG: Fig. 28

CBC 2007: 1115B.4.1.1

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Train Depot Complex First Floor

Unit: Cost: Total: Priority: Item #: 169 JOB \$300.00 \$600.00 0.46

Item: Women's Restroom **Grab Bars** Solution:

Grab bars not at 33" to 36" from floor (CA only: 33" from floor if Problem Relocate accessible grab bars.

no tank toilet). Description:

Funding source:

Measurement: 34" AFF Maintenance Superintendent Official responsible:

ADAAG: 4.16.4 Projected year of completion: CBC 2007: 1115B.4.1.3.1 & 2 Actual year of completion:

Train Depot Complex First Floor

Unit: Priority: Cost: Total: Item #: 176 JOB \$300.00 \$600.00 0.46

Item: Men's Restroom Grab Bars Solution:

Grab bars not at 33" to 36" from floor (CA only: 33" from floor if Relocate accessible grab bars. Problem

Description: no tank toilet).

Funding source:

Measurement: 34.5" AFF Official responsible: Maintenance Superintendent

ADAAG: 4.16.4 Projected year of completion:

CBC 2007: 1115B.4.1.3.1 & 2 Actual year of completion:

Train Depot Complex On-Site

Unit: Cost: Total: Priority: Item #: SF \$45.00 \$720.00 0.46

Item: POT from West Accessible Parking to Curb Ramp

Curb Ramp Solution:

Problem Less than 48" level space at top and 1:12 flared sides not Provide 48" level space at top of ramp. Description:

Funding source:

Measurement: 2.6% slope Maintenance Superintendent Official responsible:

ADAAG: 4.7.5; Fig.12(a) Projected year of completion: 1127B.5.4 CBC 2007: Actual year of completion:

First Floor **Train Depot Complex** 

Unit: Total: Priority: Cost: Item #: 147 JOB \$1,500.00 \$1,500.00 0.46

Assembly Hall Item:

Platform Lift Solution: Problem Landing and car lift floors are not flush.

Adjust limit switches to afford self leveling at car floor to

Description: landing and lower the lift frame into the floor farther.

Funding source:

Measurement: 0.675" high Official responsible: Maintenance Superintendent

ADAAG: 4.5.2 Projected year of completion: CBC 2007: Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Train Depot Complex

Item #: 135

Item:

POT from Curb Ramp to Building Entry Ramp

Bottom landing at change of direction not at least 60"x60" (CA Problem

only: 72"x width of ramp runs). Description:

Solution:

Unit:

SF

Modify ramp bottom landing to 72" length.

Cost:

\$45.00

Funding source:

Measurement:

ADAAG: 4.8.4(3)CBC 2007: 1133B.5.4

Maintenance Superintendent Official responsible:

Total:

\$1,890.00

Projected year of completion: Actual year of completion:

Train Depot Complex

Item #: 119

Item: POT from East Accessible Parking to Follet St.

Walk

Cross slope more than 1/4":12" (2%). Problem

Description:

On-Site

On-Site

On-Site

Unit: SF

Cost: \$45.00

Total: \$4,950.00 Priority: 0.46

Priority:

0.46

Solution:

Modify cross slope.

Funding source:

Measurement: 2.7% - 3.2% cross slope

ADAAG: 4.3.7 CBC 2007: 1133B.7.1.3 Official responsible:

Projected year of completion: Actual year of completion:

Train Depot Complex On-Site

Item #:

Item: POT from North Train Depot to Fountain Park

Curb Ramp

Problem Slope greater than 1:12 (8.3%).

Description:

ADAAG:

CBC 2007:

JOB

Unit:

Cost: \$2,500.00 Total:

Priority:

Priority:

0.46

\$5,000.00

Total:

\$9,000.00

0.46

Maintenance Superintendent

Solution:

Demolish existing and provide new curb ramp.

Funding source:

Official responsible:

Maintenance Superintendent

Projected year of completion: Actual year of completion:

Cost:

\$45.00

Train Depot Complex

Measurement: 9% slope

Item #: 136

Item: POT from Curb Ramp to Building Entry Ramp

4.7.2

1127B.5.3

Problem Cross slope more than 1/4":12" (2%).

Description:

Modify cross slope.

Unit:

SF

Solution:

Funding source:

Official responsible: Maintenance Superintendent

Projected year of completion: Actual year of completion:

Measurement: 2.4% - 3.6% cross slope

ADAAG: 4.3.7 CBC 2007: 1133B.7.1.3

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Cost:

\$45.00

Train Depot Complex On-Site

Item #: 121

Item: POT from East Accessible Parking to E St.

Walk

Problem Cross slope more than 1/4":12" (2%).

Description:

Solution:

Unit:

SF

Modify cross slope.

Funding source:

Measurement: 2.4% - 3.2% cross slope Official responsible: Maintenance Superintendent

ADAAG: 4.3.7 Projected year of completion: CBC 2007: 1133B.7.1.3 Actual year of completion:

Train Depot Complex

Item #: 132

Item: POT from Curb Ramp to North Entry Door

Walk

Problem Cross slope more than 1/4":12" (2%).

Description:

On-Site

Unit: C

Cost: \$45.00 *Total:* \$63,000.00

Total:

\$10,800.00

Priority: 0.46

Priority:

0.46

Solution:

Modify cross slope.

Funding source:

Measurement: 2.6% - 3.3% cross slope Official responsible: Maintenance Superintendent

ADAAG: 4.3.7 Projected year of completion: CBC 2007: 1133B.7.1.3 Actual year of completion:

Plaza Park On-Site

Item #: 538

Item: Alley Entry

Directional Sign

Problem No directions posted at inaccessible entrance.

Description:

Item:

On-Site

*Unit:* JOB

Solution:

Cost: \$90.00

*Total:* \$90.00

Priority: 0.39

Provide sign directing people to accessible entrance.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 35.163(b) Projected year of completion:
CBC 2007: 1127B.3 Actual year of completion:

Plaza Park On-Site

Item #: 534

POT from Gazebo to Day Spa Entry

Dooi

Problem Surface of required maneuvering clearance at door slopes more

Description: than 1/4":12" (2.0%).

*Unit:* SF Cost: \$12.00

*Total:* \$360.00

Priority: 0.39

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Solution:

Demolish and replace surface slope at door.

Funding source:

Official responsible: Maintenance Superintendent

Projected year of completion: Actual year of completion:

Measurement: 5.0% slope ADAAG: 4.13.6 CBC 2007: 1133B.2.4

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Cost:

\$45.00

Total:

\$1,350.00

Total:

\$1,500.00

Total:

Priority:

0.39

Priority:

0.39

Priority:

0.02

Priority:

0.02

Maintenance Superintendent

Plaza Park On-Site

Item #: 537

Item: POT from Gazebo to Alley

Problem Cross slope more than 1/4":12" (2%).

Description:

Solution:

Unit:

SF

Modify cross slope.

Funding source:

Measurement: 3.3% Official responsible: Maintenance Superintendent

ADAAG: 4.3.7 Projected year of completion: CBC 2007: 1133B.7.1.3 Actual year of completion:

Plaza Park On-Site

Item #: 531

Item: POT from D St. to Gazebo Stage

Fixed Bench

Clear floor or ground space (30" x 48") not overlapping with Problem Description: other clear space requirements, is not provided at at least one

end of the bench. At least 50% of benches should have

wheelchair spaces.

Unit:

JOB

Solution:

Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench.

Cost:

Cost:

\$500.00

Funding source: Measurement: Official responsible:

ADAAG: 4.32.2 Projected year of completion: CBC 2007: 1118B.4 Actual year of completion:

Community Dev. Bldg./Fire Station #1 First Floor

Item #: 311

Item: Women's Restroom

Problem At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only). Description:

**REF** Solution:

Unit:

Remove door stopper when altering area. Provide rubber

wedge.

Funding source:

Measurement: ADAAG:

1133B.2.6 CBC 2007:

Official responsible:

Maintenance Superintendent

Total:

Projected year of completion: Actual year of completion:

Cost:

Community Dev. Bldg./Fire Station #1 First Floor

Item #: 316

Item: Stairway to Second Floor

Problem Standard handrail: Gripping section narrower than 1-1/4" or

Description: wider than 1-1/2". REF

Unit:

Solution:

Provide new handrail.

Funding source: Measurement:

ADAAG: 4.26.2 CBC 2007: 1133B.4.2.6 Official responsible: Maintenance Superintendent

Projected year of completion: Actual year of completion:

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Maintenance Superintendent

Community Dev. Bldg./Fire Station #1 First Floor Unit: Cost: Total: Priority: Item #: 306 REF 0.02

Item: Men's Restroom

Solution:

Problem At push side of door on accessible route, bottom 10" does not Remove door stopper when altering area. Provide rubber wedge.

have a smooth, uninterrupted surface (required in CA only). Description:

Funding source:

Measurement: Official responsible: ADAAG:

Projected year of completion: CBC 2007: 1133B.2.6 Actual year of completion:

Community Dev. Bldg./Fire Station #1 First Floor

Unit: Priority: Cost: Total: Item #: 296 JOB \$25.00 \$25.00 0.02 Item:

Lobby Door Stopper Solution:

Remove door stopper when altering area. Provide rubber At push side of door on accessible route, bottom 10" does not Problem

Description: have a smooth, uninterrupted surface (required in CA only). wedge.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion:

CBC 2007: 1133B.2.6 Actual year of completion:

Community Dev. Bldg./Fire Station #1 First Floor Unit: Cost: Total: Priority:

Item #: 299 JOB \$25.00 \$50.00 0.02

Item: Rear Building Hallway Door Stopper Solution:

Problem At push side of door on accessible route, bottom 10" does not Remove door stopper when altering area. Provide rubber

have a smooth, uninterrupted surface (required in CA only). wedge. Description:

Maintenance Superintendent Measurement: Official responsible:

Funding source:

ADAAG: Projected year of completion:

1133B.2.6 CBC 2007: Actual year of completion:

Community Dev. Bldg./Fire Station #1 First Floor Unit: Priority: Cost: Total:

Item #: 305 JOB \$25.00 \$75.00 0.02 Conference Room & Restroom Hall Item:

Door Stopper Solution:

At push side of door on accessible route, bottom 10" does not Problem Remove door stopper when altering area. Provide rubber

Description: have a smooth, uninterrupted surface (required in CA only). wedge.

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: Projected year of completion: CBC 2007: 1133B.2.6 Actual year of completion:

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## Americans With Disabilties Act - Transition Plan (FINAL)

Community Dev. Bldg./Fire Station #1 First Floor

309 Item #:

Item: Men's Restroom

Signage

Problem Entrance to toilet or bathing facility identified with California Description: signage on door leaf not identified with ADAAG compliant

Solution:

Unit:

JOB

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

Total:

\$90.00

Total:

\$90.00

Priority:

0.02

Priority:

0.02

Funding source:

Official responsible: Maintenance Superintendent

Cost:

\$90.00

Cost:

\$90.00

Projected year of completion: Actual year of completion:

Measurement:

ADAAG: 4.1.3(16)(a)

CBC 2007:

First Floor

Item #: 310

Item: Men's Restroom

Community Dev. Bldg./Fire Station #1

Signage Problem

Required in CA only: identification symbol centered 60" high on Description: sanitary facility door not provided (women: 12" ø circle, men:

12" triangle, unisex: combined symbol).

Solution:

Unit:

JOB

Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include

International Symbol of Accessibility on sign.

Funding source:

Measurement:

ADAAG:

CBC 2007: 1115B.6 Official responsible: Maintenance Superintendent

Projected year of completion: Actual year of completion:

Community Dev. Bldg./Fire Station #1

Item #: 315

Item: Women's Restroom

Signage

Problem

sanitary facility door not provided (women: 12" ø circle, men: Description:

12" triangle, unisex: combined symbol).

JOB

Unit:

Cost: \$90.00

Total: \$90.00

Priority: 0.02

Solution: Provide properly mounted sanitary facility symbol when

Cost:

\$90.00

Required in CA only: identification symbol centered 60" high on

First Floor

altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.

Funding source:

Measurement:

ADAAG:

CBC 2007: 1115B.6 Official responsible:

Maintenance Superintendent

Total:

\$90.00

Priority:

0.02

Projected year of completion: Actual year of completion:

Community Dev. Bldg./Fire Station #1

First Floor

Item #: 314

Women's Restroom Item:

Problem Description: identified with the International Symbol of Accessibility when not

Entrance to wheelchair accessible toilet or bathing facility not

all are accessible.

JOB Solution:

Unit:

Provide sanitary facility sign that shows the international

symbol.

Funding source:

Official responsible:

Maintenance Superintendent

Projected year of completion: Actual year of completion:

Measurement:

ADAAG: 4.1.2(7)(d) CBC 2007: 1117B.5.8.1.2

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# **Americans With Disabilties Act - Transition Plan (FINAL)**

Community Dev. Bldg./Fire Station #1 On-Site

Item #: 292

Item: Entry From Fox St.

Problem Surface of required maneuvering clearance at door slopes more

than 1/4":12" (2.0%). Description:

Solution:

Unit:

SF

Modify surface slope at door.

Cost:

\$12.00

Total:

\$300.00

Total:

\$0.00

Total:

\$0.00

Priority:

0.02

Priority:

0

Priority:

0

Funding source:

Unit:

JOB

Solution:

Measurement: 3.2% slope Maintenance Superintendent Official responsible:

ADAAG: 4.13.6 Projected year of completion: CBC 2007: 1133B.2.4 Actual year of completion:

Bevalaqua Park

On-Site

Item #: 587

Item: Bevalaqua Park

**Existing Facility** 

Problem Park is undeveloped at this time, appears to be used as a

Description: drainage basin.

If Building and facilities become public use in future.

Ensure compliance with ADA and CBC ch 11

Cost:

\$0.00

Cost:

Funding source:

Measurement: Official responsible: Maintenance Superintendent

ADAAG: 4.1.6 Projected year of completion: CBC 2007: 1134B.2.1 Actual year of completion:

Fire Station 2 First Floor

Item #:

Item: Fire Station Building

**Existing Facility** 

Fire station was locked and vacant, no interior or site survey Problem

Description: 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.)

Measurement:

ADAAG: 4.1.6 1134B.2.1 CBC 2007:

JOB Solution:

Unit:

If the building and/or site facilities become public use in future, ensure compliance with ADAAG 4.1.6 and CBC

1134B.2.1.No cost associated with the building at this

Funding source:

Maintenance Superintendent Official responsible:

Projected year of completion: Actual year of completion:

> Section Sub-Total: \$336,038

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Section Sub-Total:

\$2,129,878

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Report Total:

\$2,305,669

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