

**Unsafe
Prevents Use**

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 366		JOB	\$25.00	\$25.00	93.12
<i>Item:</i> Recreation Hall Door Closer		<i>Solution:</i>			
<i>Problem Description:</i> Excessive force required to open exit door.		Adjust regular door closer to accessible standards (5 lbs max).			
<i>Measurement:</i> 15 lbs		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.11		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 334		JOB	\$25.00	\$25.00	93.12
<i>Item:</i> Lobby Door Closer		<i>Solution:</i>			
<i>Problem Description:</i> Excessive force required to open door.		Adjust regular door closer to accessible standards (5 lbs max).			
<i>Measurement:</i> 12 lbs		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.11		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 337		JOB	\$25.00	\$25.00	93.12
<i>Item:</i> Office Corridor Door Closer		<i>Solution:</i>			
<i>Problem Description:</i> Excessive force required to open door.		Adjust regular door closer to accessible standards (5 lbs max).			
<i>Measurement:</i> 22 lbs		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.11		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 372		JOB	\$25.00	\$25.00	93.12
<i>Item:</i> Recreation Hall: Women's Restroom Door Closer		<i>Solution:</i>			
<i>Problem Description:</i> Excessive force required to open door.		Adjust regular door closer to accessible standards (5 lbs max).			
<i>Measurement:</i> 13 lbs		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.11		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	Second Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 281		REF			88.17
<i>Item:</i> Stairway to Second Floor Handrail		<i>Solution:</i>			
<i>Problem Description:</i> Stair handrail does not extend horizontally 12" min. beyond top of stair.		Extend stair handrail at top (cost for each extension piece).			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.9.4(2)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.4.2.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 191		REF			88.17
<i>Item:</i> East Main Entry Stairs Handrail		<i>Solution:</i>			
<i>Problem Description:</i> Stair handrail does not extend one tread width sloped plus 12" min. horizontally beyond bottom riser.		Extend stair handrail at bottom (cost for each extension piece).			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.9.4(2)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.4.2.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 271		REF			88.17
<i>Item:</i> Council Chamber Handrail		<i>Solution:</i>			
<i>Problem Description:</i> Ramp handrail does not extend horizontally 12" past top and / or bottom of ramp.		Provide ramp handrail extension (cost for each extension piece).			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.8.5(2)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.4.2.2 & 1133B.5.5.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 270		REF			88.17
<i>Item:</i> Council Chamber Handrail		<i>Solution:</i>			
<i>Problem Description:</i> Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings.		Remove existing and provide new handrail.			
<i>Measurement:</i> 41" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.9.4(5)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.4.2.1 & B.5.5.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 193		REF			88.17
<i>Item:</i> Council Chambers N. Entry Stairs Handrail		<i>Solution:</i>			
<i>Problem Description:</i> Stair handrail does not extend one tread width sloped plus 12" min. horizontally beyond bottom riser.		Extend stair handrail at bottom.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.9.4(2)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.4.2.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 185		REF			88.17
<i>Item:</i> Conference Room Exit Stairs Handrail		<i>Solution:</i>			
<i>Problem Description:</i> Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings.		Remove existing and provide new handrail.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.9.4(5)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.4.2.1 & B.5.5.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	Second Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 280		REF			88.17
<i>Item:</i> Stairway to Second Floor Handrail		<i>Solution:</i>			
<i>Problem Description:</i> Handrail: Clearance to wall is not 1-1/2".		Remount existing handrail.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.9.4(3)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.4.2.5 & B.5.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 215		JOB	\$25.00	\$25.00	88.17
<i>Item:</i> Men's Restroom Door Closer		<i>Solution:</i>			
<i>Problem Description:</i> Excessive force required to open door.		Adjust regular door closer to accessible standards (5 lbs max).			
<i>Measurement:</i> 11 lbs		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.11		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 229		JOB	\$25.00	\$25.00	88.17
<i>Item:</i> Women's Restroom Door Closer		<i>Solution:</i>			
<i>Problem Description:</i> Excessive force required to open door.		Adjust regular door closer to accessible standards (5 lbs max).			
<i>Measurement:</i> 16 lbs		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.11		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 199		JOB	\$25.00	\$50.00	88.17
<i>Item:</i> Main Lobby/Hallway Door Closer		<i>Solution:</i>			
<i>Problem Description:</i> Excessive force required to open door.		Adjust regular door closer to accessible standards (5 lbs max).			
<i>Measurement:</i> 8 - 10 lbs		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.11		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 238		JOB	\$25.00	\$100.00	88.17
<i>Item:</i> Council Chambers Lobby Door Closer		<i>Solution:</i>			
<i>Problem Description:</i> Excessive force required to open door.		Adjust regular door closer to accessible standards (5 lbs max).			
<i>Measurement:</i> 8 - 23 lbs		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.11		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 195		LF	\$35.00	\$3,920.00	88.17
<i>Item:</i> Council Chambers N. Accessible Ramp Ramp		<i>Solution:</i>			
<i>Problem Description:</i> Ramp: Slope not steep but greater than 1:20 (5.0 %) without handrails.		Add handrails to existing guardrails.			
<i>Measurement:</i> 6.5% slope		<i>Funding source:</i>			
<i>ADAAG:</i> 4.8.1		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.5.5.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	Second Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 279		LF	\$95.00	\$5,320.00	88.17
<i>Item:</i> Stairway to Second Floor Handrail		<i>Solution:</i>			
<i>Problem Description:</i> Handrail out of compliance on stairway.		Provide new handrail for each side including extensions.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.8.5 & 4.9.4		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.4.1.1 & .5.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Youth Sports Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 447		REF		\$0.00	85.77
<i>Item:</i> Concession Stand Door Threshold		<i>Solution:</i>			
<i>Problem Description:</i> Door inaccessible due to threshold or step at door more than 6" high.		Provide ramp including handrails and compliant landings, matching floor level inside door (+/-1/4").			
<i>Measurement:</i> 8"		<i>Funding source:</i>			
<i>ADAAG:</i> 4.8.5		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.4.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Youth Sports Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 431		JOB	\$25.00	\$25.00	85.77
<i>Item:</i> Men's Restroom Door Closer		<i>Solution:</i>			
<i>Problem Description:</i> Excessive force required to open door.		Adjust regular door closer to accessible standards (5 lbs max).			
<i>Measurement:</i> 12 lbs		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.11		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Youth Sports Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 424		SF	\$45.00	\$6,075.00	85.77
<i>Item:</i> Walkway Along North side of Parking Lot Walk		<i>Solution:</i>			
<i>Problem Description:</i> In driveway cut: Cross slope more than 1/4":12" (2%).		Modify cross slope.			
<i>Measurement:</i> 9.8% cross slope		<i>Funding source:</i>			
<i>ADAAG:</i> 4.3.7		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.7.1.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Golf Course	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 251		JOB	\$25.00	\$25.00	85.38
<i>Item:</i> Women's Restroom Door Closer		<i>Solution:</i>			
<i>Problem Description:</i> Excessive force required to open door.		Adjust regular door closer to accessible standards (5 lbs max).			
<i>Measurement:</i> 9 lbs		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.11		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Golf Course	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 258		JOB	\$25.00	\$25.00	85.38
<i>Item:</i> Men's Restroom Door Closer		<i>Solution:</i>			
<i>Problem Description:</i> Excessive force required to open door.		Adjust regular door closer to accessible standards (5 lbs max).			
<i>Measurement:</i> 13 lbs		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.11		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Golf Course	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 613		JOB	\$25.00	\$100.00	85.38
<i>Item:</i> Pro Shop Door Closer		<i>Solution:</i>			
<i>Problem Description:</i> Excessive force required to open north and south entry doors.		Adjust regular door closer to accessible standards (5 lbs max).			
<i>Measurement:</i> 8 - 12 lbs		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.11		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Golf Course	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 595		LF	\$95.00	\$1,140.00	85.38
<i>Item:</i> POT from North Clubhouse Stairs to Cart Pickup Area Handrail		<i>Solution:</i>			
<i>Problem Description:</i> Handrail not provided at stairs or ramp, required on both sides.		Provide new handrail for each side including extensions.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.8.5 & 4.9.4		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.4.1.1 & .5.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 13		JOB	\$25.00	\$25.00	84.81
<i>Item:</i> Men's Restroom		<i>Solution:</i>			
Door Closer		Adjust regular door closer to accessible standards (5 lbs max).			
<i>Problem Description:</i> Excessive force required to open door.		<i>Funding source:</i>			
<i>Measurement:</i> 8 lbs		<i>Official responsible:</i>		Maintenance Superintendent	
<i>ADAAG:</i> 4.13.11		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.2.5		<i>Actual year of completion:</i>			

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 22		JOB	\$25.00	\$25.00	84.81
<i>Item:</i> Women's Restroom		<i>Solution:</i>			
Door Closer		Adjust regular door closer to accessible standards (5 lbs max).			
<i>Problem Description:</i> Excessive force required to open door.		<i>Funding source:</i>			
<i>Measurement:</i> 9 lbs		<i>Official responsible:</i>		Maintenance Superintendent	
<i>ADAAG:</i> 4.13.11		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.2.5		<i>Actual year of completion:</i>			

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 4		JOB	\$25.00	\$25.00	84.81
<i>Item:</i> Lobby		<i>Solution:</i>			
Door Closer		Adjust regular door closer to accessible standards (5 lbs max).			
<i>Problem Description:</i> Excessive force required to open door.		<i>Funding source:</i>			
<i>Measurement:</i> 12 lbs		<i>Official responsible:</i>		Maintenance Superintendent	
<i>ADAAG:</i> 4.13.11		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.2.5		<i>Actual year of completion:</i>			

19th Avenue Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 396		SF	\$45.00	\$4,050.00	84.81
<i>Item:</i> POT from Parking to Restrooms		<i>Solution:</i>			
Sidewalk		Modify walk/sidewalk slope to 1:20 or less.			
<i>Problem Description:</i> Sidewalk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps.		<i>Funding source:</i>			
<i>Measurement:</i> 15.9% slope		<i>Official responsible:</i>		Maintenance Superintendent	
<i>ADAAG:</i> 4.3.7		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.7.3		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 35		JOB	\$25.00	\$50.00	82.88
<i>Item:</i> Auditorium Door Closer		<i>Solution:</i>			
<i>Problem Description:</i> Excessive force required to open door.		Adjust regular door closer to accessible standards (5 lbs max).			
<i>Measurement:</i> 9 - 15 lbs		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.11		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 43		JOB	\$25.00	\$50.00	82.88
<i>Item:</i> Restroom Hallway Door Closer		<i>Solution:</i>			
<i>Problem Description:</i> Excessive force required to open door.		Adjust regular door closer to accessible standards (5 lbs max).			
<i>Measurement:</i> 11 - 16 lbs		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.11		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 33		JOB	\$25.00	\$50.00	82.88
<i>Item:</i> Lobby Door Closer		<i>Solution:</i>			
<i>Problem Description:</i> Excessive force required to open door.		Adjust regular door closer to accessible standards (5 lbs max).			
<i>Measurement:</i> 10 - 14 lbs		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.11		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Civic Auditorium	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 29		JOB	\$170.00	\$170.00	82.88
<i>Item:</i> Main Entry Stairs Handrail		<i>Solution:</i>			
<i>Problem Description:</i> Stair handrail does not extend one tread width sloped plus 12" min. horizontally beyond bottom riser.		Extend stair handrail at bottom (cost for each extension piece).			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.9.4(2)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.4.2.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 42		LF	\$16.00	\$512.00	82.88
<i>Item:</i> Auditorium Stairway		<i>Solution:</i>			
<i>Problem Description:</i> Stair nosings project more than 1-1/2" past face of riser and/or not beveled on underside 60° min. from horizontal.		Modify stair nosings.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.9.3		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.4.5.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Civic Auditorium	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 28		LF	\$95.00	\$665.00	82.88
<i>Item:</i> Main Entry Stairs Handrail		<i>Solution:</i>			
<i>Problem Description:</i> Handrail not provided on one side of stairs.		Provide new handrail including extensions.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.8.5 & 4.9.4		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.4.1.1 & .5.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 44		LF	\$37.00	\$777.00	82.88
<i>Item:</i> Restroom Hallway Handrail		<i>Solution:</i>			
<i>Problem Description:</i> Handrail: Clearance to wall is not 1-1/2".		Remount existing handrail.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.9.4(3)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.4.2.5 & B.5.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Civic Auditorium	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 27		LF	\$35.00	\$1,470.00	82.88
<i>Item:</i> POT from C St. to Entry Ramp Ramp		<i>Solution:</i>			
<i>Problem Description:</i> Ramp: Slope not steep but greater than 1:20 (5.0 %) without handrails.		Add handrails to existing guardrails.			
<i>Measurement:</i> 6.8% slope		<i>Funding source:</i>			
<i>ADAAG:</i> 4.8.1		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.5.5.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 38		LF	\$95.00	\$3,800.00	82.88
<i>Item:</i> Auditorium Handrail		<i>Solution:</i>			
<i>Problem Description:</i> Handrail not provided at stairs or ramp, required on both sides.		Provide new handrail for each side including extensions.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.8.5 & 4.9.4		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.4.1.1 & .5.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Civic Auditorium	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 30		SF	\$100.00	\$12,000.00	82.88
<i>Item:</i> Kitchen Exit Door Ramp		<i>Solution:</i>			
<i>Problem Description:</i> Ramp needed to provide disabled access at steps or change of level along path of travel.		Provide new concrete ramp with handrails [slope more than 1:20 (5.0%) necessary]. Architectural plans required.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.1		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1127B.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Civic Auditorium	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 31		SF	\$100.00	\$49,600.00	82.88
<i>Item:</i> East and West Auditorium Exits Ramp		<i>Solution:</i>			
<i>Problem Description:</i> Ramp needed to provide disabled access at each exit stair or change of level along path of travel.		Provide new concrete ramp with handrails [slope more than 1:20 (5.0%) needed]. Architectural plans required.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.1		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1127B.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 70		JOB	\$25.00	\$25.00	82.12
<i>Item:</i> Teen Center Lobby Door Closer		<i>Solution:</i>			
<i>Problem Description:</i> Excessive force required to open door.		Adjust regular door closer to accessible standards (5 lbs max).			
<i>Measurement:</i> 17 lbs		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.11		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 106		JOB	\$25.00	\$100.00	82.12
<i>Item:</i> Veterans Hall Lobby Door Closer		<i>Solution:</i>			
<i>Problem Description:</i> Excessive force required to open door.		Adjust regular door closer to accessible standards (5 lbs max).			
<i>Measurement:</i> 9 - 14 lbs		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.11		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 67		LF	\$95.00	\$4,940.00	82.12
<i>Item:</i> POT from D St. to Main Entry Handrail		<i>Solution:</i>			
<i>Problem Description:</i> Handrail not provided at stairs or ramp, required on both sides.		Provide new handrail for each side including extensions.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.8.5 & 4.9.4		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.4.1.1 & .5.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 175		JOB	\$25.00	\$25.00	80.91
<i>Item:</i> Men's Restroom Door Closer		<i>Solution:</i>			
<i>Problem Description:</i> Excessive force required to open door.		Adjust regular door closer to accessible standards (5 lbs max).			
<i>Measurement:</i> 15 lbs		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.11		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 167		JOB	\$25.00	\$25.00	80.91
<i>Item:</i> Women's Restroom Door Closer		<i>Solution:</i>			
<i>Problem Description:</i> Excessive force required to open door.		Adjust regular door closer to accessible standards (5 lbs max).			
<i>Measurement:</i> 9 lbs		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.11		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 145		JOB	\$25.00	\$50.00	80.91
<i>Item:</i> Assembly Hall Door Closer		<i>Solution:</i>			
<i>Problem Description:</i> Excessive force required to open door.		Adjust regular door closer to accessible standards (5 lbs max).			
<i>Measurement:</i> 15 - 20 lbs		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.11		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 150		LF	\$16.00	\$288.00	80.91
<i>Item:</i> Assembly Hall Stairway		<i>Solution:</i>			
<i>Problem Description:</i> Stair nosings project more than 1-1/2" past face of riser and/or not beveled on underside 60° min. from horizontal.		Modify stair nosings.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.9.3		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.4.5.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 146		LF	\$95.00	\$950.00	80.91
<i>Item:</i> Assembly Hall Handrail		<i>Solution:</i>			
<i>Problem Description:</i> Handrail not provided at stairs or ramp, required on both sides.		Provide new handrail for each side including extensions.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.8.5 & 4.9.4		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.4.1.1 & .5.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 138		LF	\$37.00	\$1,332.00	80.91
<i>Item:</i> POT from E St. to Train Depot Handrail		<i>Solution:</i>			
<i>Problem Description:</i> Handrail: Clearance to wall is not 1-1/2".		Remount existing handrail.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.9.4(3)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.4.2.5 & B.5.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 137		LF	\$95.00	\$1,710.00	80.91
<i>Item:</i> POT from E St. to Train Depot Handrail		<i>Solution:</i>			
<i>Problem Description:</i> Handrail not provided at stairs or ramp, required on both sides.		Provide new handrail for each side including extensions.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.8.5 & 4.9.4		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.4.1.1 & .5.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 162		LF	\$95.00	\$1,900.00	80.91
<i>Item:</i> Restroom Hallway Handrail		<i>Solution:</i>			
<i>Problem Description:</i> Handrail not provided at stairs or ramp, required on both sides.		Provide new handrail for each side including extensions.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.8.5 & 4.9.4		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.4.1.1 & .5.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 123		JOB	\$2,500.00	\$2,500.00	80.91
<i>Item:</i> POT from West Accessible Parking to Curb Ramp Curb Ramp		<i>Solution:</i>			
<i>Problem Description:</i> Slope greater than 1:12 (8.3%).		Demolish existing and provide new curb ramp.			
<i>Measurement:</i> 10.2% slope		<i>Funding source:</i>			
<i>ADAAG:</i> 4.7.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1127B.5.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 133		LF	\$75.00	\$5,400.00	80.91
<i>Item:</i> POT from Curb Ramp to Building Entry Ramp Ramp		<i>Solution:</i>			
<i>Problem Description:</i> Slope not steep but greater than 1:20 (5.0 %) without handrails.		Provide handrails for ramp.			
<i>Measurement:</i> 6.0%		<i>Funding source:</i>			
<i>ADAAG:</i> 4.8.1		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.5.5.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Community Dev. Bldg./Fire Station #1	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 319		REF			80.48
<i>Item:</i> Stairway to Second Floor					
Stairs		<i>Solution:</i>			
<i>Problem Description:</i> Stair riser height less than 4" or more than 7" (California building code requirement only).		Remodel stairs as needed.			
<i>Measurement:</i> 7.5" high		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1009.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Community Dev. Bldg./Fire Station #1	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 317		REF			80.48
<i>Item:</i> Stairway to Second Floor					
Stairs		<i>Solution:</i>			
<i>Problem Description:</i> Stair nosings project more than 1-1/2" past face of riser and/or are not beveled on underside 60° min. from horizontal.		Modify stair nosings.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.9.3		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1133B.4.5.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Community Dev. Bldg./Fire Station #1	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 312		JOB	\$25.00	\$25.00	80.48
<i>Item:</i> Women's Restroom					
Door Closer		<i>Solution:</i>			
<i>Problem Description:</i> Excessive force required to open door.		Adjust regular door closer to accessible standards (5 lbs max).			
<i>Measurement:</i> 12 lbs		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.11		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1133B.2.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Community Dev. Bldg./Fire Station #1	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 307		JOB	\$25.00	\$25.00	80.48
<i>Item:</i> Men's Restroom					
Door Closer		<i>Solution:</i>			
<i>Problem Description:</i> Excessive force required to open door.		Adjust regular door closer to accessible standards (5 lbs max).			
<i>Measurement:</i> 11 lbs		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.11		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1133B.2.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Community Dev. Bldg./Fire Station #1	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 295		JOB	\$25.00	\$25.00	80.48
<i>Item:</i> Lobby		<i>Solution:</i>			
Door Closer		Adjust regular door closer to accessible standards (5 lbs max).			
<i>Problem Description:</i> Excessive force required to open door.		<i>Funding source:</i>			
<i>Measurement:</i> 10 lbs		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.13.11		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.2.5		<i>Actual year of completion:</i>			

Community Dev. Bldg./Fire Station #1	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 303		JOB	\$25.00	\$75.00	80.48
<i>Item:</i> Conference Room & Restroom Hall		<i>Solution:</i>			
Door Closer		Adjust regular door closer to accessible standards (5 lbs max).			
<i>Problem Description:</i> Excessive force required to open door.		<i>Funding source:</i>			
<i>Measurement:</i> 9 - 18 lbs		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.13.11		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.2.5		<i>Actual year of completion:</i>			

Plaza Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 533		LF	\$20.00	\$480.00	80.48
<i>Item:</i> POT from D St. to Gazebo Stage		<i>Solution:</i>			
Stairs		Modify stair nosings.			
<i>Problem Description:</i> Stair nosings project more than 1-1/2" past face of riser and/or are not beveled on underside 60° min. from horizontal.		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.9.3		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.4.5.2		<i>Actual year of completion:</i>			

Plaza Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 532		LF	\$95.00	\$950.00	80.48
<i>Item:</i> POT from D St. to Gazebo Stage		<i>Solution:</i>			
Handrail		Provide new handrail for each side including extensions.			
<i>Problem Description:</i> Handrail not provided at stairs, required on both sides.		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.8.5 & 4.9.4		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.4.1.1 & .5.5		<i>Actual year of completion:</i>			

Plaza Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 536		SF	\$100.00	\$6,000.00	80.48
<i>Item:</i> POT from Gazebo to Day Spa Entry Ramp		<i>Solution:</i>			
<i>Problem Description:</i> Slope greater than 1:12 (8.3%).		Demolish existing and provide new ramp with handrails.			
<i>Measurement:</i> 14.1% slope		<i>Funding source:</i>			
<i>ADAAG:</i> 4.8.2		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1133B.5.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Community Dev. Bldg./Fire Station #1	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 318		JOB	\$16,000.00	\$16,000.00	80.48
<i>Item:</i> Stairway to Second Floor Stairs		<i>Solution:</i>			
<i>Problem Description:</i> Stair tread width less than 11", measured horizontally from nosing to nosing.		Rebuild stair as needed.			
<i>Measurement:</i> 10.5" wide		<i>Funding source:</i>			
<i>ADAAG:</i> 4.9.2		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1133B.4.5.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Section Sub-Total: \$133,024

**Unsafe
Compliance Only**

Municipal Complex	On-Site				
<i>Item #:</i> 327		<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item:</i> East Accessible Parking to Main Entry Parking		JOB	\$50.00	\$50.00	63.12
<i>Problem Description:</i> Disabled persons must wheel or walk behind parked car(s) other than their own.		<i>Solution:</i> Remove wheel stop in access aisle and provide direct access to walkway.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 9		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1129B.3.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	On-Site				
<i>Item #:</i> 487		<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item:</i> Walkway Adjacent to Basketball Court Curb Ramp		JOB	\$250.00	\$250.00	61.54
<i>Problem Description:</i> Detectable warning not provided where pedestrian crosses vehicular area.		<i>Solution:</i> Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.7.7		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1127B.5.7		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	On-Site				
<i>Item #:</i> 501		<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item:</i> POT from West Parking to Tennis Court Curb Ramp		JOB	\$250.00	\$250.00	61.54
<i>Problem Description:</i> Detectable warning not provided where pedestrian crosses vehicular area.		<i>Solution:</i> Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.7.7		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1127B.5.7		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	On-Site				
<i>Item #:</i> 473		<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item:</i> POT from West Parking Lot to East Parking Lot Curb Ramp		JOB	\$250.00	\$500.00	61.54
<i>Problem Description:</i> Detectable warning not provided where pedestrian crosses vehicular area.		<i>Solution:</i> Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.			
<i>Measurement:</i> both curb ramps		<i>Funding source:</i>			
<i>ADAAG:</i> 4.7.7		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1127B.5.7		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 498		LF	\$260.00	\$4,160.00	61.54
<i>Item:</i> POT from Restrooms to Playground Sidewalk		<i>Solution:</i>			
<i>Problem Description:</i> Sidewalk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps.		Provide ramp with handrails on both (2) sides.			
<i>Measurement:</i> 7.3% slope		<i>Funding source:</i>			
<i>ADAAG:</i> 4.8.1		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.7.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 565		SF	\$45.00	\$10,800.00	61.54
<i>Item:</i> POT from Bush St. to Gazebo Sidewalk		<i>Solution:</i>			
<i>Problem Description:</i> Sidewalk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps.		Modify walk/sidewalk slope to 1:20 or less.			
<i>Measurement:</i> 5.5% - 6.8% slope		<i>Funding source:</i>			
<i>ADAAG:</i> 4.3.7		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.7.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 225		JOB	\$100.00	\$100.00	58.17
<i>Item:</i> Women's Restroom Accessible Route		<i>Solution:</i>			
<i>Problem Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.		Remove/relocate protruding object. Patch existing surface.			
<i>Measurement:</i> PTD: protrudes 9"		<i>Funding source:</i>			
<i>ADAAG:</i> 4.4.1		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.8.6.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 211		JOB	\$100.00	\$100.00	58.17
<i>Item:</i> Men's Restroom Accessible Route		<i>Solution:</i>			
<i>Problem Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.		Remove/relocate protruding object. Patch existing surface.			
<i>Measurement:</i> PTD :protrudes 9" @ 42" above floor		<i>Funding source:</i>			
<i>ADAAG:</i> 4.4.1		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.8.6.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	Second Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 288		JOB	\$120.00	\$120.00	58.17
<i>Item:</i> Kitchen Area		<i>Solution:</i>			
<i>Problem Description:</i> Sink		Insulate or cover water/drain pipe.			
<i>Problem Description:</i> Hot or sharp-surfaced water/drain pipe not insulated or covered.		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.24.6		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.7.1		<i>Actual year of completion:</i>			

City Hall	Second Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 282		LF	\$14.00	\$336.00	58.17
<i>Item:</i> Stairway to Second Floor		<i>Solution:</i>			
<i>Problem Description:</i> Stairway		Provide 2" wide contrasting color strip 1" from nosing on top & bottom treads when altering area.			
<i>Problem Description:</i> Stairs: There is no 2" wide contrasting color strip 1" from nosing on top & bottom treads (required in CA only).		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i>		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.4.4		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 208		JOB	\$500.00	\$500.00	58.17
<i>Item:</i> Restroom Hallway		<i>Solution:</i>			
<i>Problem Description:</i> Drinking Fountain		Provide cane-detectable rails.			
<i>Problem Description:</i> Drinking fountain lacks protection for visually impaired persons.		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.4.1		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.6.3		<i>Actual year of completion:</i>			

City Hall	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 188		LF	\$90.00	\$3,600.00	58.17
<i>Item:</i> POT from S. Ramp to Restroom Hall Entry		<i>Solution:</i>			
<i>Problem Description:</i> Accessible Route		Provide a 6" curb as a warning curb for the blind. Recommend a ramp handrail with wheel guide rail centered +/- 3" above finished surface.			
<i>Problem Description:</i> (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.		<i>Funding source:</i>			
<i>Measurement:</i> See ramp along building side.		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i>		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.8.1		<i>Actual year of completion:</i>			

<p>Youth Sports Complex</p> <p><i>Item #:</i> 420</p> <p><i>Item:</i> Accessible Parking Parking</p> <p><i>Problem Description:</i> Disabled persons must wheel or walk behind parked car(s) other than their own.</p> <p><i>Measurement:</i></p> <p><i>ADAAG:</i> Fig. 9</p> <p><i>CBC 2007:</i> 1129B.3.1</p>	<p>On-Site</p>	<p><i>Unit:</i> JOB</p> <p><i>Cost:</i> \$2,500.00</p> <p><i>Total:</i> \$10,000.00</p> <p><i>Priority:</i> 55.77</p>	<p><i>Solution:</i> Provide path of travel to walkway in front of accessible parking.</p> <p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>
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<p>Golf Course</p> <p><i>Item #:</i> 600</p> <p><i>Item:</i> POT from Accessible Parking to South Entry Carpet</p> <p><i>Problem Description:</i> Entry mat is not securely attached to the floor surface.</p> <p><i>Measurement:</i></p> <p><i>ADAAG:</i> 4.5.3</p> <p><i>CBC 2007:</i> 1124B.3</p>	<p>On-Site</p>	<p><i>Unit:</i> SF</p> <p><i>Cost:</i> \$4.00</p> <p><i>Total:</i> \$96.00</p> <p><i>Priority:</i> 55.38</p>	<p><i>Solution:</i> Attach mat securely to floor.</p> <p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>
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<p>Golf Course</p> <p><i>Item #:</i> 602</p> <p><i>Item:</i> POT from Accessible Parking to South Entry Hazardous Vehicular Areas</p> <p><i>Problem Description:</i> Detectable warning not provided where pedestrian way crosses vehicular area.</p> <p><i>Measurement:</i></p> <p><i>ADAAG:</i> 4.7.7</p> <p><i>CBC 2007:</i> 1133B.8.5</p>	<p>On-Site</p>	<p><i>Unit:</i> JOB</p> <p><i>Cost:</i> \$250.00</p> <p><i>Total:</i> \$250.00</p> <p><i>Priority:</i> 55.38</p>	<p><i>Solution:</i> Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.</p> <p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>
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<p>Golf Course</p> <p><i>Item #:</i> 592</p> <p><i>Item:</i> POT from Accessible Parking to East Side Entry Hazardous Vehicular Areas</p> <p><i>Problem Description:</i> Detectable warning not provided where pedestrian way crosses vehicular area.</p> <p><i>Measurement:</i></p> <p><i>ADAAG:</i> 4.7.7</p> <p><i>CBC 2007:</i> 1133B.8.5</p>	<p>On-Site</p>	<p><i>Unit:</i> JOB</p> <p><i>Cost:</i> \$250.00</p> <p><i>Total:</i> \$750.00</p> <p><i>Priority:</i> 55.38</p>	<p><i>Solution:</i> Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.</p> <p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>
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Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 9		JOB	\$100.00	\$100.00	54.81
<i>Item:</i> Men's Restroom Accessible Route		<i>Solution:</i>			
<i>Problem Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.		Remove/relocate protruding object. Patch existing surface.			
<i>Measurement:</i> PTD: protrudes 9.5"		<i>Funding source:</i>			
<i>ADAAG:</i> 4.4.1		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.8.6.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 18		JOB	\$100.00	\$100.00	54.81
<i>Item:</i> Women's Restroom Accessible Route		<i>Solution:</i>			
<i>Problem Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.		Remove/relocate protruding object. Patch existing surface.			
<i>Measurement:</i> PTD: protrudes 9.5"		<i>Funding source:</i>			
<i>ADAAG:</i> 4.4.1		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.8.6.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

19th Avenue Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 414		JOB	\$250.00	\$250.00	54.81
<i>Item:</i> Concession Stand Door Threshold		<i>Solution:</i>			
<i>Problem Description:</i> Existing threshold at door is 3/4" high or less but without a beveled edge on both sides.		Modify threshold to have beveled edge on each side.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.6(3)(d)(ii)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.4.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

19th Avenue Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 397		LF	\$21.00	\$546.00	54.81
<i>Item:</i> POT from Parking to Restrooms Sidewalk		<i>Solution:</i>			
<i>Problem Description:</i> Sidewalk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.		Remove, replace or repair area of pavement sufficient to correct abrupt change in level.			
<i>Measurement:</i> 0.75" high		<i>Funding source:</i>			
<i>ADAAG:</i> 4.5.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.7.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 32		SF	\$4.00	\$96.00	52.88
<i>Item:</i> Lobby					
	Carpet	<i>Solution:</i>			
<i>Problem Description:</i> Carpet or carpet tile is not securely attached to the floor surface.		Attach carpet or carpet tile securely to floor.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.5.3		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1124B.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 45		JOB	\$100.00	\$100.00	52.88
<i>Item:</i> Men's Restroom					
	Accessible Route	<i>Solution:</i>			
<i>Problem Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.		Remove/relocate protruding object. Patch existing surface.			
<i>Measurement:</i> PTD: protrudes 10"		<i>Funding source:</i>			
<i>ADAAG:</i> 4.4.1		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1133B.8.6.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 55		JOB	\$100.00	\$100.00	52.88
<i>Item:</i> Women's Restroom					
	Accessible Route	<i>Solution:</i>			
<i>Problem Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.		Remove/relocate protruding object. Patch existing surface.			
<i>Measurement:</i> PTD: protrudes 9"		<i>Funding source:</i>			
<i>ADAAG:</i> 4.4.1		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1133B.8.6.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 36		JOB	\$400.00	\$800.00	52.88
<i>Item:</i> Auditorium					
	Door Threshold	<i>Solution:</i>			
<i>Problem Description:</i> Door inaccessible due to threshold or step at door exceeding 3/4".		Provide 1:12 beveled transition to threshold on each side.			
<i>Measurement:</i> 1.5" high		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.8		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1133B.2.4.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 87		JOB	\$100.00	\$100.00	52.12
<i>Item:</i> Women's Restroom Accessible Route		<i>Solution:</i>			
<i>Problem Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.		Remove/relocate protruding object. Patch existing surface.			
<i>Measurement:</i> Shelf: protrudes 8" @ 67" above floor		<i>Funding source:</i>			
<i>ADAAG:</i> 4.4.1		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1133B.8.6.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 85		JOB	\$120.00	\$120.00	52.12
<i>Item:</i> Common Use Kitchen Sink		<i>Solution:</i>			
<i>Problem Description:</i> Hot or sharp-surfaced water/drain pipe not insulated or covered.		Insulate or cover water/drain pipe.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.24.6		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1115B.4.7.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 74		JOB	\$500.00	\$500.00	52.12
<i>Item:</i> Teen Center Hall Drinking Fountain		<i>Solution:</i>			
<i>Problem Description:</i> Drinking fountain lacks protection for visually impaired persons.		Provide cane-detectable rails.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.4.1		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1115B.4.6.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 69		JOB	\$400.00	\$800.00	52.12
<i>Item:</i> South Exit Doors Door Threshold		<i>Solution:</i>			
<i>Problem Description:</i> Door inaccessible due to threshold or step at door exceeding 3/4".		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).			
<i>Measurement:</i> 1.5" high		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.8		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1133B.2.4.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	On-Site				
<i>Item #:</i> 68		<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item:</i> POT from D St. to Main Entry Accessible Route		LF	\$55.00	\$4,125.00	52.12
<i>Problem Description:</i> (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.		<i>Solution:</i> Recommend providing a guardrail along the potential drop off.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.8.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	On-Site				
<i>Item #:</i> 120		<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item:</i> POT from East Accessible Parking to E St. Sidewalk		REF			50.91
<i>Problem Description:</i> Sidewalk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps.		<i>Solution:</i> Modify walk/sidewalk slope to 1:20 or less.			
<i>Measurement:</i> 6.5% slope		<i>Funding source:</i>			
<i>ADAAG:</i> 4.3.7		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.7.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	On-Site				
<i>Item #:</i> 125		<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item:</i> POT from West Accessible Parking to Curb Ramp Detectable Warning		LF	\$27.00	\$108.00	50.91
<i>Problem Description:</i> 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.		<i>Solution:</i> Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.29.5		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.8.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	On-Site				
<i>Item #:</i> 126		<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item:</i> POT from West Accessible Parking to Curb Ramp Hazardous Vehicular Areas		JOB	\$250.00	\$250.00	50.91
<i>Problem Description:</i> Detectable warning not provided where pedestrian way crosses vehicular area.		<i>Solution:</i> Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.7.7		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.8.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 161		JOB	\$250.00	\$250.00	50.91
<i>Item:</i> Restroom Hallway Door Threshold		<i>Solution:</i>			
<i>Problem Description:</i> Existing threshold at exit door is 3/4" high or less but without a beveled edge on both sides.		Modify threshold to have beveled edge on each side.			
<i>Measurement:</i> 1.5" high		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.6(3)(d)(ii)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.4.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 134		SF	\$9.00	\$360.00	50.91
<i>Item:</i> POT from Curb Ramp to Building Entry Ramp Ramp		<i>Solution:</i>			
<i>Problem Description:</i> Ramp: Pavement dislocation creates abrupt change in level exceeding 1/2" in ramp.		Remove, replace or repair area of pavement sufficient to correct abrupt change in level.			
<i>Measurement:</i> 0.75" high		<i>Funding source:</i>			
<i>ADAAG:</i> 4.5.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.7.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 141		JOB	\$250.00	\$500.00	50.91
<i>Item:</i> POT from North Train Depot to Fountain Park Curb Ramp		<i>Solution:</i>			
<i>Problem Description:</i> Detectable warning not provided where pedestrian crosses vehicular area.		Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.7.7		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1127B.5.7		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 131		JOB	\$400.00	\$1,200.00	50.91
<i>Item:</i> POT from Curb Ramp to North Entry Door Door Threshold		<i>Solution:</i>			
<i>Problem Description:</i> Door inaccessible due to threshold or step at door exceeding 3/4".		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).			
<i>Measurement:</i> 1 - 1.5" high		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.8		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.4.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Plaza Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 535		REF			50.48
<i>Item:</i> POT from Gazebo to Day Spa Entry					
	Door Threshold	<i>Solution:</i>			
<i>Problem Description:</i> Existing threshold at door is 3/4" high or less but without a beveled edge on both sides.		Modify threshold to have beveled edge on each side.			
		<i>Funding source:</i>			
<i>Measurement:</i> 1.0" high		<i>Official responsible:</i>		Maintenance Superintendent	
<i>ADAAG:</i> 4.1.6(3)(d)(ii)		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.2.4.1		<i>Actual year of completion:</i>			

Community Dev. Bldg./Fire Station #1	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 301		JOB	\$500.00	\$500.00	50.48
<i>Item:</i> Rear Building Hallway					
	Drinking Fountain	<i>Solution:</i>			
<i>Problem Description:</i> Drinking fountain lacks protection for visually impaired persons.		Provide cane-detectable rails.			
		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i>		Maintenance Superintendent	
<i>ADAAG:</i> 4.4.1		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.6.3		<i>Actual year of completion:</i>			

Section Sub-Total: \$42,767

Section Sub-Total: \$175,791

Safe
Prevents Use

Lions Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 545		REF			45
<i>Item:</i> North Picnic Table and BBQ Picnic Area		<i>Solution:</i>			
<i>Problem Description:</i> Single fixed picnic table is not connected to an outdoor recreation access route.		Provide connection to recreation access route.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 16.5.1.1.		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1132B.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Lions Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 548		REF		\$0.00	45
<i>Item:</i> South Playground and Picnic Area Cooking and Grills		<i>Solution:</i>			
<i>Problem Description:</i> Single cook surface height is not between 15" and 34" above ground surface.		Modify cook surface height as required.			
<i>Measurement:</i> 51" high		<i>Funding source:</i>			
<i>ADAAG:</i> 16.7.3		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1132B.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Lions Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 551		JOB	\$200.00	\$200.00	45
<i>Item:</i> South Picnic Table and BBQ Cooking and Grills		<i>Solution:</i>			
<i>Problem Description:</i> Single cook surface height is not between 15" and 34" above ground surface.		Modify cook surface height as required.			
<i>Measurement:</i> 36" high		<i>Funding source:</i>			
<i>ADAAG:</i> 16.7.3		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1132B.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Lions Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 544		JOB	\$200.00	\$200.00	45
<i>Item:</i> North Picnic Table and BBQ Cooking and Grills		<i>Solution:</i>			
<i>Problem Description:</i> Single cook surface height is not between 15" and 34" above ground surface.		Modify cook surface height as required.			
<i>Measurement:</i> 36" high		<i>Funding source:</i>			
<i>ADAAG:</i> 16.7.3		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1132B.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Lions Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 550		SF	\$9.00	\$360.00	45
<i>Item:</i> South Playground and Picnic Area Surfacing		<i>Solution:</i>			
<i>Problem Description:</i> Accessible route within 8'-0" of play equipment is not firm, resilient safety surfacing.		Provide 8'-0" resilient surfacing around play structure.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 36 CFR Part 1191		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> DSA 99-02		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Lions Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 542		JOB	\$500.00	\$500.00	45
<i>Item:</i> North Playground Area Fixed Bench		<i>Solution:</i>			
<i>Problem Description:</i> Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench.		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.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.32.2		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1118B.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Lions Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 546		JOB	\$500.00	\$500.00	45
<i>Item:</i> North Picnic Table and BBQ Picnic Area		<i>Solution:</i>			
<i>Problem Description:</i> Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided.		Modify picnic table as required to provide knee clearance.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 16.5.4.		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1132B.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Lions Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 549		JOB	\$500.00	\$500.00	45
<i>Item:</i> South Playground and Picnic Area Fixed Bench		<i>Solution:</i>			
<i>Problem Description:</i> Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench.		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.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.32.2		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1118B.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Lions Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 553		JOB	\$500.00	\$500.00	45
<i>Item:</i> South Picnic Table and BBQ Picnic Area		<i>Solution:</i>			
<i>Problem Description:</i> Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided.		Modify picnic table as required to provide knee clearance.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 16.5.4.		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1132B.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Lions Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 543		SF	\$9.00	\$540.00	45
<i>Item:</i> North Playground Area Surfacing		<i>Solution:</i>			
<i>Problem Description:</i> Accessible route within 8'-0" of play equipment is not firm, resilient safety surfacing.		Provide 8'-0" resilient surfacing around play structure.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 36 CFR Part 1191		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> DSA 99-02		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Lions Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 547		LF	\$45.00	\$720.00	45
<i>Item:</i> South Playground and Picnic Area Accessible Route		<i>Solution:</i>			
<i>Problem Description:</i> No path of travel provided to bench.		Provide new 48" wide walk / sidewalk.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.3.2		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1114B.1.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Lions Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 552		LF	\$45.00	\$5,400.00	45
<i>Item:</i> South Picnic Table and BBQ Picnic Area		<i>Solution:</i>			
<i>Problem Description:</i> Single fixed picnic table is not connected to an outdoor recreation access route.		Provide connection to recreation access route.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 16.5.1.1.		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1132B.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Lions Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 541		LF	\$45.00	\$7,200.00	45
<i>Item:</i> North Playground Area Accessible Route		<i>Solution:</i>			
<i>Problem Description:</i> No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.		Provide new 48" wide walk / sidewalk to connect play equipment, benches, etc.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.3.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1114B.1.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 375		REF			43.12
<i>Item:</i> Recreation Hall: Women's Restroom Grab Bars		<i>Solution:</i>			
<i>Problem Description:</i> 42" side grab bar extending less than 54" from rear wall.		Relocate accessible side grab bar.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 29(b)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.3.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 387		REF			43.12
<i>Item:</i> Recreation Hall: Men's Restroom Grab Bars		<i>Solution:</i>			
<i>Problem Description:</i> 42" side grab bar extending less than 54" from rear wall.		Relocate accessible side grab bar.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 29(b)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.3.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 349		REF			43.12
<i>Item:</i> Men's Restroom Urinal		<i>Solution:</i>			
<i>Problem Description:</i> Urinal flush control lever more than 44" above floor.		Lower urinal flush control.			
<i>Measurement:</i> 45.5" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.18.4		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.2.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 376		REF			43.12
<i>Item:</i> Recreation Hall: Women's Restroom Grab Bars		<i>Solution:</i>	Relocate accessible grab bars.		
<i>Problem Description:</i> Grab bars not at 33" to 36" from floor (CA only: 33" from floor if no tank toilet).		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i>	Maintenance Superintendent		
<i>ADAAG:</i> 4.16.4		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.1.3.1 & 2		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 358		JOB	\$50.00	\$50.00	43.12
<i>Item:</i> Women's Restroom Coat Hook		<i>Solution:</i>	Adjust existing or provide new coat hook at maximum 48" height.		
<i>Problem Description:</i> Accessible coat hook not within reach range.		<i>Funding source:</i>			
<i>Measurement:</i> 68" AFF		<i>Official responsible:</i>	Maintenance Superintendent		
<i>ADAAG:</i> 4.2.5		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1118B.5		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 343		JOB	\$50.00	\$50.00	43.12
<i>Item:</i> Men's Restroom Coat Hook		<i>Solution:</i>	Adjust existing or provide new coat hook at maximum 48" height.		
<i>Problem Description:</i> Accessible coat hook not within reach range.		<i>Funding source:</i>			
<i>Measurement:</i> 68" AFF		<i>Official responsible:</i>	Maintenance Superintendent		
<i>ADAAG:</i> 4.2.5		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1118B.5		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 367		JOB	\$100.00	\$100.00	43.12
<i>Item:</i> Recreation Hall: Women's Restroom Accessories		<i>Solution:</i>	Relocate existing restroom accessories.		
<i>Problem Description:</i> 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.		<i>Funding source:</i>			
<i>Measurement:</i> PTD: 60" AFF		<i>Official responsible:</i>	Maintenance Superintendent		
<i>ADAAG:</i> 4.23.7		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.8.3		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 346		JOB	\$100.00	\$100.00	43.12
<i>Item:</i> Men's Restroom Stall Door		<i>Solution:</i>			
<i>Problem Description:</i> Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock).		Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.17.5		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.3.1.4.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 380		JOB	\$100.00	\$100.00	43.12
<i>Item:</i> Recreation Hall: Women's Restroom Stall Door		<i>Solution:</i>			
<i>Problem Description:</i> Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock).		Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.17.5		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.3.1.4.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 339		JOB	\$100.00	\$100.00	43.12
<i>Item:</i> Men's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.		Relocate existing restroom accessories.			
<i>Measurement:</i> PTD: 51" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.23.7		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.8.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 352		JOB	\$100.00	\$100.00	43.12
<i>Item:</i> Women's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.		Relocate existing restroom accessories.			
<i>Measurement:</i> PTD: 52" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.23.7		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.8.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 354		JOB	\$100.00	\$100.00	43.12
<i>Item:</i> Women's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.		Relocate existing restroom accessories.			
<i>Measurement:</i> Product dispenser operating parts @ 52" AFF		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.23.7		<i>Projected year of completion:</i>		<i>Actual year of completion:</i>	
<i>CBC 2007:</i> 1115B.8.3					

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 342		JOB	\$150.00	\$150.00	43.12
<i>Item:</i> Men's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Toilet paper dispenser protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet.		Provide recessed toilet paper dispenser.			
<i>Measurement:</i> Protrudes 5.75"		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> Fig. 28		<i>Projected year of completion:</i>		<i>Actual year of completion:</i>	
<i>CBC 2007:</i> 1133B.8.6.1					

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 384		JOB	\$150.00	\$150.00	43.12
<i>Item:</i> Recreation Hall: Men's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Toilet paper dispenser protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet.		Provide recessed toilet paper dispenser.			
<i>Measurement:</i> Protrudes 5.75"		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> Fig. 28		<i>Projected year of completion:</i>		<i>Actual year of completion:</i>	
<i>CBC 2007:</i> 1133B.8.6.1					

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 356		JOB	\$150.00	\$150.00	43.12
<i>Item:</i> Women's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Toilet paper dispenser protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet.		Provide recessed toilet paper dispenser.			
<i>Measurement:</i> Protrudes 5.75"		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> Fig. 28		<i>Projected year of completion:</i>		<i>Actual year of completion:</i>	
<i>CBC 2007:</i> 1133B.8.6.1					

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 370		JOB	\$150.00	\$150.00	43.12
<i>Item:</i> Recreation Hall: Women's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Toilet paper dispenser protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet.		Provide recessed toilet paper dispenser.			
<i>Measurement:</i> Protrudes 5.75"		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 28		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.8.6.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 371		JOB	\$150.00	\$150.00	43.12
<i>Item:</i> Recreation Hall: Women's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Bottom of flat, not tilted mirror more than 40" above floor.		Relocate or provide new accessible mirror.			
<i>Measurement:</i> 51" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.19.6		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.8.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 357		JOB	\$400.00	\$400.00	43.12
<i>Item:</i> Women's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Accessories in sanitary facilities not accessible, hardware requires tight grasping, pinching, or twisting of the wrist.		Provide accessories with accessible operating mechanism.			
<i>Measurement:</i> Product dispenser		<i>Funding source:</i>			
<i>ADAAG:</i> 4.27.4		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1117B.6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 374		JOB	\$500.00	\$500.00	43.12
<i>Item:</i> Recreation Hall: Women's Restroom Grab Bars		<i>Solution:</i>			
<i>Problem Description:</i> Grab bars not provided or are not code compliant.		Provide accessible grab bars.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.17.6		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 333		JOB	\$500.00	\$500.00	43.12
<i>Item:</i> Lobby		<i>Solution:</i>			
<i>Problem Description:</i> Door		Change door swing.			
<i>Problem Description:</i> On wheelchair-accessible route, width of level and clear area on door swing side does not extend 18" past the strike side edge (CA only: 24" at exterior door).		<i>Funding source:</i>			
<i>Measurement:</i> 3.5" wide		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.13.6		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.2.4.3		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 335		JOB	\$250.00	\$500.00	43.12
<i>Item:</i> Lobby		<i>Solution:</i>			
<i>Problem Description:</i> Door Hardware		Provide lever handle or other accessible hardware.			
<i>Problem Description:</i> Door does not have accessible operating hardware.		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.13.9		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.2.5.2		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 386		JOB	\$500.00	\$500.00	43.12
<i>Item:</i> Recreation Hall: Men's Restroom		<i>Solution:</i>			
<i>Problem Description:</i> Grab Bars		Provide accessible grab bars.			
<i>Problem Description:</i> Grab bars not provided or are not code compliant.		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.17.6		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.1.3		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 345		JOB	\$600.00	\$600.00	43.12
<i>Item:</i> Men's Restroom		<i>Solution:</i>			
<i>Problem Description:</i> Lavatory		Provide accessible faucet at accessible lavatory.			
<i>Problem Description:</i> Lavatory: Accessible faucet (lever-operated, push-type or electronically controlled) not provided at otherwise accessible lavatory.		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.19.5		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.3		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 360		JOB	\$600.00	\$600.00	43.12
<i>Item:</i> Women's Restroom Lavatory		<i>Solution:</i>			
<i>Problem Description:</i> Lavatory: Accessible faucet (lever-operated, push-type or electronically controlled) not provided at otherwise accessible lavatory.		Provide accessible faucet at accessible lavatory.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.19.5		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 361		JOB	\$1,000.00	\$1,000.00	43.12
<i>Item:</i> Women's Restroom Toilet Stall		<i>Solution:</i>			
<i>Problem Description:</i> Toilet stall less than 60" wide.		Remodel restroom stall to provide 60" width.			
<i>Measurement:</i> 52" wide		<i>Funding source:</i>			
<i>ADAAG:</i> 4.17.3		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.3.1.4.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 336		JOB	\$1,200.00	\$1,200.00	43.12
<i>Item:</i> Lobby Public Counter		<i>Solution:</i>			
<i>Problem Description:</i> Public Counter (Seated Service): Accessible section not provided (knee space min. 27" high x 19" deep x 30" wide, top 28" to 34" high, min. 36" counter wide).		Retrofit existing counter to provide accessible seating section. Interim solution: Provide auxiliary counter or table.			
<i>Measurement:</i> 40.5" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.32.3 & 4		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1122B.3 & 4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 344		JOB	\$1,500.00	\$1,500.00	43.12
<i>Item:</i> Men's Restroom Lavatory		<i>Solution:</i>			
<i>Problem Description:</i> Knee clearance 27" min. starting 8" back from the front edge of the lavatory towards the wall is not provided.		Remount compliant fixture to accessible height.			
<i>Measurement:</i> 25.75" high		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 31		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 359		JOB	\$1,500.00	\$1,500.00	43.12
<i>Item:</i> Women's Restroom Lavatory		<i>Solution:</i>			
<i>Problem Description:</i> Knee clearance 27" min. starting 8" back from the front edge of the lavatory towards the wall is not provided.		Remount compliant fixture to accessible height.			
<i>Measurement:</i> 25.5" high		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 31		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 338		JOB	\$250.00	\$1,750.00	43.12
<i>Item:</i> Office Corridor Door Hardware		<i>Solution:</i>			
<i>Problem Description:</i> Door does not have accessible operating hardware.		Provide lever handle or other accessible hardware.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.9		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.5.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 391		JOB	\$2,400.00	\$2,400.00	43.12
<i>Item:</i> Recreation Hall: Men's Restroom Urinal		<i>Solution:</i>			
<i>Problem Description:</i> Fixture mounted with rim more than 17" above floor.		Provide accessible urinal. Remodel restroom as needed.			
<i>Measurement:</i> 24" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.18.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.2.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 348		JOB	\$2,400.00	\$2,400.00	43.12
<i>Item:</i> Men's Restroom Urinal		<i>Solution:</i>			
<i>Problem Description:</i> Fixture mounted with rim more than 17" above floor.		Provide accessible urinal. Remodel restroom as needed.			
<i>Measurement:</i> 24" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.18.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.2.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 331		SF	\$8.00	\$2,400.00	43.12
<i>Item:</i> East Accessible Parking to Main Entry Sidewalk		<i>Solution:</i>			
<i>Problem Description:</i> Sidewalk: Irregular surface in pavement.		Smooth pavement surface; grind or refinish surface.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.5.2		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1133B.7.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 388		JOB	\$3,400.00	\$3,400.00	43.12
<i>Item:</i> Recreation Hall: Men's Restroom Lavatory		<i>Solution:</i>			
<i>Problem Description:</i> Lavatory: Fixture rim or counter height more than 34" above floor.		Provide new accessible lavatory. Remodel restroom as needed.			
<i>Measurement:</i> 34.5" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.19.2		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1115B.4.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 377		JOB	\$3,400.00	\$3,400.00	43.12
<i>Item:</i> Recreation Hall: Women's Restroom Lavatory		<i>Solution:</i>			
<i>Problem Description:</i> Lavatory: Fixture rim or counter height more than 34" above floor.		Provide new accessible lavatory. Remodel restroom as needed.			
<i>Measurement:</i> 34.5" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.19.2		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1115B.4.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 332		JOB	\$5,000.00	\$5,000.00	43.12
<i>Item:</i> Waste Oil Recycle Area Accessible Route		<i>Solution:</i>			
<i>Problem Description:</i> No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.		Provide new 48" wide ramp with handrails to provide access to disposal tanks.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.3.2		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1114B.1.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 364		JOB	\$30,000.00	\$30,000.00	43.12
<i>Item:</i> Men's Employee Only Restroom Restroom		<i>Solution:</i>			
<i>Problem Description:</i> Single accommodation restroom not accessible; multiple compliance violations.		When altering area: Provide single-occupant accessible restroom as required for alterations.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.22		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.3.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 365		JOB	\$30,000.00	\$30,000.00	43.12
<i>Item:</i> Women's Employee Only Restroom Restroom		<i>Solution:</i>			
<i>Problem Description:</i> Single accommodation restroom not accessible; multiple compliance violations.		When altering area: Provide single-occupant accessible restroom as required for alterations.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.22		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.3.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 582		REF			41.54
<i>Item:</i> Women's Restroom Stall Door		<i>Solution:</i>			
<i>Problem Description:</i> Stall door to accessible compartment not self closing.		Adjust closer.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.22.4		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.3.1.4.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 556		REF			41.54
<i>Item:</i> POT from B St. to Play Structure Picnic Area		<i>Solution:</i>			
<i>Problem Description:</i> Two or more, but not less than 50% of fixed picnic tables are not accessible.		Provide 50%, but not less than two accessible picnic tables.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 16.5.1.2.		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1132B.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 523		REF			41.54
<i>Item:</i> Women's Restroom Grab Bars		<i>Solution:</i>			
<i>Problem Description:</i> 36" long rear grab bar extends more/less than 42" from side wall (best practice: new ADA-ABA guidelines).		Recommended: Relocate existing accessible 36" long rear grab bar to start at 6" from side wall/partition and extend 24" beyond the center of the water closet toward the transfer side of the stall.			
<i>Measurement:</i> RGB: extends 38" from side wall		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 29 & Fig 30(a)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.3.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 507		REF			41.54
<i>Item:</i> Men's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Toilet paper dispenser protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet.		Provide recessed toilet paper dispenser.			
<i>Measurement:</i> Protrudes 6"		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 28		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.8.6.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 509		REF			41.54
<i>Item:</i> Men's Restroom Grab Bars		<i>Solution:</i>			
<i>Problem Description:</i> 36" long rear grab bar extends more/less than 42" from side wall (best practice: new ADA-ABA guidelines).		Recommended: Relocate existing accessible 36" long rear grab bar to start at 6" from side wall/partition and extend 24" beyond the center of the water closet toward the transfer side of the stall.			
<i>Measurement:</i> RGB: extends 38" from side wall		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 29 & Fig 30(a)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.3.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 522		REF			41.54
<i>Item:</i> Women's Restroom Grab Bars		<i>Solution:</i>			
<i>Problem Description:</i> Side grab bar less than 42" long, or starting less than 54" from rear wall (CA only: front end min. 24" in front of water closet).		Provide or relocate accessible side grab bar.			
<i>Measurement:</i> SGB: extends 51.5" from rear wall		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 29(b)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.3.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 579		REF			41.54
<i>Item:</i> Women's Restroom					
Grab Bars		<i>Solution:</i>			
<i>Problem Description:</i> Grab bars not provided or are not code compliant.		Provide accessible grab bars.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.17.6		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 521		REF			41.54
<i>Item:</i> Women's Restroom					
Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Toilet paper dispenser protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet.		Provide recessed toilet paper dispenser.			
<i>Measurement:</i> Protrudes 5.75"		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 28		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.8.6.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 583		REF			41.54
<i>Item:</i> Women's Restroom					
Stall Door		<i>Solution:</i>			
<i>Problem Description:</i> Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock).		Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.17.5		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.3.1.4.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 508		REF			41.54
<i>Item:</i> Men's Restroom					
Grab Bars		<i>Solution:</i>			
<i>Problem Description:</i> Side grab bar less than 42" long, or starting less than 54" from rear wall (CA only: front end min. 24" in front of water closet).		Provide or relocate accessible side grab bar.			
<i>Measurement:</i> SGB: extends 51.5" from rear wall		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 29(b)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.3.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 572		REF			41.54
<i>Item:</i> Men's Restroom Stall Door		<i>Solution:</i>			
<i>Problem Description:</i> Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock).		Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.17.5		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.3.1.4.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 568		REF			41.54
<i>Item:</i> Men's Restroom Grab Bars		<i>Solution:</i>			
<i>Problem Description:</i> Grab bars not provided or are not code compliant.		Provide accessible grab bars.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.17.6		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 571		REF			41.54
<i>Item:</i> Men's Restroom Stall Door		<i>Solution:</i>			
<i>Problem Description:</i> Stall door to accessible compartment not self closing.		Adjust closer.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.22.4		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.3.1.4.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 512		JOB	\$100.00	\$100.00	41.54
<i>Item:</i> Men's Restroom Stall Door		<i>Solution:</i>			
<i>Problem Description:</i> Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock).		Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.17.5		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.3.1.4.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 526		JOB	\$100.00	\$100.00	41.54
<i>Item:</i> Women's Restroom Stall Door		<i>Solution:</i>			
<i>Problem Description:</i> Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock).		Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.17.5		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.3.1.4.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 470		JOB	\$200.00	\$200.00	41.54
<i>Item:</i> POT from West Parking Lot to East Parking Lot Cooking and Grills		<i>Solution:</i>			
<i>Problem Description:</i> Two or more up to 50% of cook surfaces are not accessible.		Modify inaccessible cook surfaces as required to make accessible.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 16.7.1.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1132B.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 469		JOB	\$200.00	\$200.00	41.54
<i>Item:</i> POT from West Parking Lot to East Parking Lot Cooking and Grills		<i>Solution:</i>			
<i>Problem Description:</i> Single cook surface height is not between 15" and 34" above ground surface.		Modify cook surface height as required.			
<i>Measurement:</i> 52" high, large bbqs		<i>Funding source:</i>			
<i>ADAAG:</i> 16.7.3		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1132B.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 558		JOB	\$250.00	\$250.00	41.54
<i>Item:</i> POT Around Play Structure Cooking and Grills		<i>Solution:</i>			
<i>Problem Description:</i> Slope for clear ground space exceeds 1:50 in any directions.		Modify slope in front of grill to 1:50 max. in any direction.			
<i>Measurement:</i> 3.4% slope		<i>Funding source:</i>			
<i>ADAAG:</i> 16.7.6		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1132B.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 468		JOB	\$200.00	\$400.00	41.54
<i>Item:</i> POT from West Parking Lot to East Parking Lot Cooking and Grills		<i>Solution:</i>			
<i>Problem Description:</i> Single cook surface height is not between 15" and 34" above ground surface.		Modify cook surface height as required.			
<i>Measurement:</i> 41" high, small bbqs		<i>Funding source:</i>			
<i>ADAAG:</i> 16.7.3		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1132B.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 476		LF	\$45.00	\$450.00	41.54
<i>Item:</i> POT from West Parking Lot to East Parking Lot Picnic Area		<i>Solution:</i>			
<i>Problem Description:</i> Single fixed picnic table is not connected to an outdoor recreation access route.		Provide connection to recreation access route.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 16.5.1.1.		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1132B.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 488		JOB	\$500.00	\$500.00	41.54
<i>Item:</i> Walkway Adjacent to Basketball Court Fixed Bench		<i>Solution:</i>			
<i>Problem Description:</i> Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench.		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.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.32.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1118B.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 560		JOB	\$500.00	\$500.00	41.54
<i>Item:</i> POT Around Play Structure Picnic Area		<i>Solution:</i>			
<i>Problem Description:</i> Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided.		Modify picnic table as required to provide knee clearance.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 16.5.4.		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1132B.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 515		JOB	\$500.00	\$500.00	41.54
<i>Item:</i> Men's Restroom		<i>Solution:</i>			
Urinal		Provide accessible urinal flush control.			
<i>Problem Description:</i> Urinal flush control lever requires more than 5 lbs force to operate.		<i>Funding source:</i>			
		<i>Official responsible:</i>		Maintenance Superintendent	
<i>Measurement:</i> 16 - 18 lbs		<i>Projected year of completion:</i>			
<i>ADAAG:</i> 4.18.4		<i>Actual year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.2.2					

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 496		JOB	\$500.00	\$500.00	41.54
<i>Item:</i> POT from Restrooms to Playground		<i>Solution:</i>			
Fixed Bench		Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench.			
<i>Problem Description:</i> Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench.		<i>Funding source:</i>			
		<i>Official responsible:</i>		Maintenance Superintendent	
<i>Measurement:</i>		<i>Projected year of completion:</i>			
<i>ADAAG:</i> 4.32.2		<i>Actual year of completion:</i>			
<i>CBC 2007:</i> 1118B.4					

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 477		JOB	\$500.00	\$500.00	41.54
<i>Item:</i> POT from West Parking Lot to East Parking Lot		<i>Solution:</i>			
Picnic Area		Modify picnic table as required to provide knee clearance.			
<i>Problem Description:</i> Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided.		<i>Funding source:</i>			
		<i>Official responsible:</i>		Maintenance Superintendent	
<i>Measurement:</i>		<i>Projected year of completion:</i>			
<i>ADAAG:</i> 16.5.4.		<i>Actual year of completion:</i>			
<i>CBC 2007:</i> 1132B.1					

City Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 563		JOB	\$500.00	\$500.00	41.54
<i>Item:</i> Picnic Area Adjacent to Gazebo		<i>Solution:</i>			
Picnic Area		Provide 50%, but not less than two accessible picnic tables.			
<i>Problem Description:</i> Two or more, but not less than 50% of fixed picnic tables are not accessible.		<i>Funding source:</i>			
		<i>Official responsible:</i>		Maintenance Superintendent	
<i>Measurement:</i>		<i>Projected year of completion:</i>			
<i>ADAAG:</i> 16.5.1.2.		<i>Actual year of completion:</i>			
<i>CBC 2007:</i> 1132B.1					

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 502		JOB	\$500.00	\$500.00	41.54
<i>Item:</i> POT from West Parking to Tennis Court Fixed Bench		<i>Solution:</i>			
<i>Problem Description:</i> Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench.		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.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.32.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1118B.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 493		JOB	\$500.00	\$500.00	41.54
<i>Item:</i> POT from Avocado Court to park's circle drive Fixed Bench		<i>Solution:</i>			
<i>Problem Description:</i> Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench.		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.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.32.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1118B.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 499		SF	\$9.00	\$540.00	41.54
<i>Item:</i> POT from Restrooms to Playground Surfacing		<i>Solution:</i>			
<i>Problem Description:</i> Accessible route within 8'-0" of play equipment is not firm, resilient safety surfacing.		Provide 8'-0" resilient surfacing around play structure.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 36 CFR Part 1191		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> DSA 99-02		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 525		JOB	\$600.00	\$600.00	41.54
<i>Item:</i> Women's Restroom Lavatory		<i>Solution:</i>			
<i>Problem Description:</i> Lavatory: Accessible faucet (lever-operated, push-type or electronically controlled) not provided at otherwise accessible lavatory.		Provide accessible faucet at accessible lavatory.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.19.5		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 475		JOB	\$850.00	\$850.00	41.54
<i>Item:</i> POT from West Parking Lot to East Parking Lot Picnic Area		<i>Solution:</i>			
<i>Problem Description:</i> Single fixed picnic table has no accessible seating space.		Provide accessible seating space at single fixed picnic table.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 16.5.1		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1132B.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 491		LF	\$45.00	\$1,800.00	41.54
<i>Item:</i> PoT from Avocado Court to Daphne Lane Accessible Route		<i>Solution:</i>			
<i>Problem Description:</i> No walk / sidewalk provided to connect park to Azalea Lane sidewalk.		Provide new 48" wide walk / sidewalk.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.3.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1114B.1.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 557		JOB	\$500.00	\$2,000.00	41.54
<i>Item:</i> POT from B St. to Play Structure Picnic Area		<i>Solution:</i>			
<i>Problem Description:</i> Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided.		Modify picnic table as required to provide knee clearance.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 16.5.4.		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1132B.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 559		JOB	\$500.00	\$2,000.00	41.54
<i>Item:</i> POT Around Play Structure Fixed Bench		<i>Solution:</i>			
<i>Problem Description:</i> Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench.		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.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.32.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1118B.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 504		JOB	\$2,000.00	\$2,000.00	41.54
<i>Item:</i> Walkway on West Side of Circular Drive Drinking Fountain		<i>Solution:</i>			
<i>Problem Description:</i> Where only one drinking fountain is provided: Fountain it is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping.		Provide accessible fountains, hi-lo combination.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.3.(10)(a)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.6.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 514		JOB	\$2,400.00	\$2,400.00	41.54
<i>Item:</i> Men's Restroom Urinal		<i>Solution:</i>			
<i>Problem Description:</i> Fixture mounted with rim more than 17" above floor.		Provide accessible urinal. Remodel restroom as needed.			
<i>Measurement:</i> 19.5"		<i>Funding source:</i>			
<i>ADAAG:</i> 4.18.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.2.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 463		JOB	\$2,800.00	\$2,800.00	41.54
<i>Item:</i> West Parking Lot Parking		<i>Solution:</i>			
<i>Problem Description:</i> Path of travel will not be accessible when access aisle relocated.		Provide curb ramp to accessible route.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 9		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1129B.3.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 479		JOB	\$2,800.00	\$2,800.00	41.54
<i>Item:</i> East Parking Lot Parking		<i>Solution:</i>			
<i>Problem Description:</i> Path of travel will not be accessible when access aisle relocated.		Provide curb ramp to accessible route.			
<i>Measurement:</i> West space		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 9		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1129B.3.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 474		LF	\$45.00	\$3,150.00	41.54
<i>Item:</i> POT from West Parking Lot to East Parking Lot Participation Area		<i>Solution:</i>			
<i>Problem Description:</i> Horseshoe pits are not connected to path of travel.		Make all participation areas accessible by paved walkway.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1104B.4.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 495		JOB	\$3,200.00	\$3,200.00	41.54
<i>Item:</i> POT from Restrooms to Playground Drinking Fountain		<i>Solution:</i>			
<i>Problem Description:</i> Drinking fountain water flow less than 4" high; unit in poor condition.		Provide new, accessible fountain.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.15.3		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1115B.4.6.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 555		LF	\$45.00	\$4,500.00	41.54
<i>Item:</i> POT from B St. to Play Structure Picnic Area		<i>Solution:</i>			
<i>Problem Description:</i> Multiple fixed picnic tables are not connected to an outdoor recreation access route.		Provide connection to recreation access route.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 16.5.1.1.		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1132B.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 564		LF	\$45.00	\$7,200.00	41.54
<i>Item:</i> POT from Picnic Area to Horseshoe Pit Accessible Route		<i>Solution:</i>			
<i>Problem Description:</i> No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.		Provide new 48" wide walk to connect horseshoe pits to accessible travel paths on site.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.3.2		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1114B.1.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 494		LF	\$45.00	\$22,500.00	41.54
<i>Item:</i> Baseball Field Participation Area		<i>Solution:</i>			
<i>Problem Description:</i> 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).		Make all participation areas accessible.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1104B.4.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Little League Fields	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 455		REF			39.62
<i>Item:</i> POT from Parking to Baseball Fields Participation Area		<i>Solution:</i>			
<i>Problem Description:</i> 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).		Make all participation areas accessible.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1104B.4.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Little League Fields	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 460		JOB	\$1,200.00	\$1,200.00	39.62
<i>Item:</i> Press Box and Concession Stand Public Counter		<i>Solution:</i>			
<i>Problem Description:</i> Public Counter (Seated Service): Accessible section not provided (knee space min. 27" high x 19" deep x 30" wide, top 28" to 34" high, min. 36" counter wide).		Retrofit existing counter to provide accessible seating section. Interim solution: Provide auxiliary counter or table.			
<i>Measurement:</i> 39" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.32.3 & 4		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1122B.3 & 4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Little League Fields	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 458		JOB	\$1,200.00	\$1,200.00	39.62
<i>Item:</i> Concession Stand Adjacent to West Parking Lot Public Counter		<i>Solution:</i>			
<i>Problem Description:</i> Public Counter (Seated Service): Accessible section not provided (knee space min. 27" high x 19" deep x 30" wide, top 28" to 34" high, min. 36" counter wide).		Retrofit existing counter to provide accessible seating section. Interim solution: Provide auxiliary counter or table.			
<i>Measurement:</i> 36" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.32.3 & 4		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1122B.3 & 4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Little League Fields	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 452		JOB	\$2,000.00	\$4,000.00	39.62
<i>Item:</i> POT from Parking to Baseball Fields Drinking Fountain		<i>Solution:</i>			
<i>Problem Description:</i> Where only one drinking fountain is provided per floor: Fountain it is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping.		Provide accessible fountains, hi-lo combination.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.3.(10)(a)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.6.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Little League Fields	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 453		EA	\$600.00	\$9,600.00	39.62
<i>Item:</i> POT from Parking to Baseball Fields Fixed Seating		<i>Solution:</i>			
<i>Problem Description:</i> Proper amount of seating for disabled persons at public seating is not provided (>25=1; >50=2; >300=4; >500=6; +500=6=1%).		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 companion seat is adjacent			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.2(19)a		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1104B.3.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Little League Fields	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 462		JOB	\$35,000.00	\$35,000.00	39.62
<i>Item:</i> North Women's Restroom Restroom		<i>Solution:</i>			
<i>Problem Description:</i> Multiple accommodation restroom not accessible; multiple compliance violations.		Remodel area to provide accessible restroom with one accessible stall and lavatory.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.22		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.3.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Little League Fields	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 456		JOB	\$35,000.00	\$35,000.00	39.62
<i>Item:</i> South Men's Restroom Restroom		<i>Solution:</i>			
<i>Problem Description:</i> Multiple accommodation restroom not accessible; multiple compliance violations.		Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Men's).			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.22		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.3.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Little League Fields	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 461		JOB	\$35,000.00	\$35,000.00	39.62
<i>Item:</i> North Men's Restroom Restroom		<i>Solution:</i>			
<i>Problem Description:</i> Multiple accommodation restroom not accessible; multiple compliance violations.		Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Men's).			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.22		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.3.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Little League Fields	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 457		JOB	\$35,000.00	\$35,000.00	39.62
<i>Item:</i> South Women's Restroom Restroom		<i>Solution:</i>			
<i>Problem Description:</i> Multiple accommodation restroom not accessible; multiple compliance violations.		Remodel area to provide accessible restroom with one accessible stall and lavatory.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.22		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.3.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Little League Fields	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 459		JOB	\$60,000.00	\$60,000.00	39.62
<i>Item:</i> Press Box and Concession Stand Participation Area		<i>Solution:</i>			
<i>Problem Description:</i> Accessible path of travel not provided to press/announcer box.		Provide vertical access to press boxes, announcer booths and similar facilities.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.1 (1)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1114B.1.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Little League Fields	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 451		LF	\$45.00	\$108,000.00	39.62
<i>Item:</i> POT from Parking to Baseball Fields Accessible Route		<i>Solution:</i>			
<i>Problem Description:</i> No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.		Provide new 48" wide walk / sidewalk.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.3.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1114B.1.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 233		REF			38.17
<i>Item:</i> Women's Restroom Lavatory		<i>Solution:</i>			
<i>Problem Description:</i> Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high.		Trim counter front rail to provide required clearance.			
<i>Measurement:</i> 27.5" high		<i>Funding source:</i>			
<i>ADAAG:</i> 4.19.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.3.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 234		REF			38.17
<i>Item:</i> Women's Restroom Lavatory		<i>Solution:</i>			
<i>Problem Description:</i> Knee clearance 27" min. starting 8" back from the front edge of the lavatory towards the wall is not provided.		Remodel restroom as needed.			
<i>Measurement:</i> 26" high		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 31		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 223		REF			38.17
<i>Item:</i> Men's Restroom Urinal		<i>Solution:</i>			
<i>Problem Description:</i> 30" x 48" clear floor space in front of accessible urinal not provided.		Provide 30" x 48" clear floor space for urinal front approach with 15" to urinal centerline. Can be provided when lowering the lavatory counter by trimming the counter and			
<i>Measurement:</i> 13.25" o.c.		<i>Funding source:</i>			
<i>ADAAG:</i> 4.18.3		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.2.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 219		REF			38.17
<i>Item:</i> Men's Restroom Lavatory		<i>Solution:</i>			
<i>Problem Description:</i> Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high.		Trim counter front rail to provide required clearance.			
<i>Measurement:</i> 27.5" high		<i>Funding source:</i>			
<i>ADAAG:</i> 4.19.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.3.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 220		REF			38.17
<i>Item:</i> Men's Restroom Lavatory		<i>Solution:</i>			
<i>Problem Description:</i> Knee clearance 27" min. starting 8" back from the front edge of the lavatory towards the wall is not provided.		Remodel restroom as needed.			
<i>Measurement:</i> 26" high		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 31		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1115B.4.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 207		REF			38.17
<i>Item:</i> Restroom Hallway Drinking Fountain		<i>Solution:</i>			
<i>Problem Description:</i> Drinking fountain bubbler more than 36" above floor; unit in good condition.		Remount fountain at accessible height.			
<i>Measurement:</i> 37" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.15.2		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1115B.4.6.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 206		REF			38.17
<i>Item:</i> Restroom Hallway Drinking Fountain		<i>Solution:</i>			
<i>Problem Description:</i> Drinking fountain bubbler more than 36" above floor; unit in poor condition.		Provide new, accessible fountain.			
<i>Measurement:</i> 37" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.15.2		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1115B.4.6.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	Second Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 289		REF			38.17
<i>Item:</i> Kitchen Area Sink		<i>Solution:</i>			
<i>Problem Description:</i> Sink rim higher than 34" above floor.		Remodel sink cabinet to lower sink.			
<i>Measurement:</i> 36" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.24.2		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1115B.4.7.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 210		JOB	\$0.00	\$0.00	38.17
<i>Item:</i> Restroom Hallway		<i>Solution:</i>			
Vending Machine		Advise vendor/leasing company to provide accessible vending machine.			
<i>Problem Description:</i> Vending machine coin slot or dispensing outlet, for side reach, more than 54" above floor.		<i>Funding source:</i>			
<i>Measurement:</i> 67" AFF		<i>Official responsible:</i>		Maintenance Superintendent	
<i>ADAAG:</i> 4.2.6		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1126B		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 228		JOB	\$50.00	\$50.00	38.17
<i>Item:</i> Women's Restroom		<i>Solution:</i>			
Coat Hook		Adjust existing or provide new coat hook at maximum 48" height.			
<i>Problem Description:</i> Accessible coat hook not within reach range.		<i>Funding source:</i>			
<i>Measurement:</i> 68" AFF		<i>Official responsible:</i>		Maintenance Superintendent	
<i>ADAAG:</i> 4.2.5		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1118B.5		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 214		JOB	\$50.00	\$50.00	38.17
<i>Item:</i> Men's Restroom		<i>Solution:</i>			
Coat Hook		Adjust existing or provide new coat hook at maximum 48" height.			
<i>Problem Description:</i> Accessible coat hook not within reach range.		<i>Funding source:</i>			
<i>Measurement:</i> 68" AFF		<i>Official responsible:</i>		Maintenance Superintendent	
<i>ADAAG:</i> 4.2.5		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1118B.5		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 235		JOB	\$100.00	\$100.00	38.17
<i>Item:</i> Women's Restroom		<i>Solution:</i>			
Stall Door		Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.			
<i>Problem Description:</i> Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock).		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i>		Maintenance Superintendent	
<i>ADAAG:</i> 4.17.5		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.3.1.4.5		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 221		JOB	\$100.00	\$100.00	38.17
<i>Item:</i> Men's Restroom Stall Door		<i>Solution:</i>			
<i>Problem Description:</i> Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock).		Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.17.5		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.3.1.4.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 213		JOB	\$150.00	\$150.00	38.17
<i>Item:</i> Men's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Toilet paper dispenser protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet.		Provide recessed toilet paper dispenser.			
<i>Measurement:</i> Protrudes 5.5"		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 28		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.8.6.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 268		JOB	\$150.00	\$150.00	38.17
<i>Item:</i> Council Chamber Disabled Seating		<i>Solution:</i>			
<i>Problem Description:</i> Aisle transfer seats not provided (1% of total fixed seats, but not less than 1).		Provide aisle transfer seats without armrests on the aisle side, or removable or folding armrests on the aisle seat. Include sign or marker identifying such seats. (NOTE: Space must be adjacent to regular seating; can provide			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.3(19)(a)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1104B.3.8		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	Second Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 283		JOB	\$100.00	\$200.00	38.17
<i>Item:</i> Second Floor Lobby Brochure Bins		<i>Solution:</i>			
<i>Problem Description:</i> Information brochure bins mounted above accessible height (48" for front approach or 54" for side approach).		Relocate/remount bins at accessible height.			
<i>Measurement:</i> 69" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.2.5 & 6		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1118B.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 277		JOB	\$200.00	\$200.00	38.17
<i>Item:</i> Council Conference Room Sink		<i>Solution:</i>			
<i>Problem Description:</i> No min. 30" x 48" clear floor or ground space for forward or parallel approach.		Relocate PTD and waist receptacle to provide path to sink			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.24.5		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.7.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 203		JOB	\$250.00	\$250.00	38.17
<i>Item:</i> Restroom Hallway Door Clearance		<i>Solution:</i>			
<i>Problem Description:</i> Door on accessible route has less than 32" clear opening width when 90° open (CA only:or has leaf size less than 36" wide or 80" high).		Recommend push pad type panic hardware to provide 32" clear opening width.			
<i>Measurement:</i> 30.75" wide		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.5		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.1.1.1.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 269		JOB	\$250.00	\$250.00	38.17
<i>Item:</i> Council Chamber Door Clearance		<i>Solution:</i>			
<i>Problem Description:</i> Door on accessible route has less than 32" clear opening width when 90° open (CA only:or has leaf size less than 36" wide or 80" high).		Recommend push pad type panic hardware to provide 32" clear opening width.			
<i>Measurement:</i> 30.5" wide		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.5		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.1.1.1.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 198		JOB	\$100.00	\$300.00	38.17
<i>Item:</i> Main Lobby/Hallway Brochure Bins		<i>Solution:</i>			
<i>Problem Description:</i> Information brochure bins mounted above accessible height (48" for front approach or 54" for side approach).		Relocate/remount bins at accessible height.			
<i>Measurement:</i> 70" - 80" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.2.5 & 6		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1118B.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 179		JOB	\$350.00	\$350.00	38.17
<i>Item:</i> On Site Parking Parking		<i>Solution:</i>			
<i>Problem Description:</i> No van parking provided (one in every 8 accessible spaces, but not less than one, 8' wide access aisle to the right of the parking stall, 98" height clearance).		Provide van parking space(s) by restriping; provide van sign.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.2(5)(b)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1129B.3.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 227		JOB	\$400.00	\$400.00	38.17
<i>Item:</i> Women's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Accessories in sanitary facilities not accessible, hardware requires tight grasping, pinching, or twisting of the wrist.		Provide accessories with accessible operating mechanism.			
<i>Measurement:</i> Product dispenser		<i>Funding source:</i>			
<i>ADAAG:</i> 4.27.4		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1117B.6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 231		JOB	\$500.00	\$500.00	38.17
<i>Item:</i> Women's Restroom Grab Bars		<i>Solution:</i>			
<i>Problem Description:</i> Rear portion of L-shaped grab bar does not extent the required 42" from rear wall.		Replace grab bar with compliant type.			
<i>Measurement:</i> RGB: extends 38" from rear wall		<i>Funding source:</i>			
<i>ADAAG:</i> 4.17.6		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 222		JOB	\$500.00	\$500.00	38.17
<i>Item:</i> Men's Restroom Urinal		<i>Solution:</i>			
<i>Problem Description:</i> Urinal mounted with rim more than 17" above floor.		Remount compliant fixture at accessible height.			
<i>Measurement:</i> 17.75" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.18.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.2.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 236		JOB	\$500.00	\$500.00	38.17
<i>Item:</i> Women's Restroom Water Closet		<i>Solution:</i>			
<i>Problem Description:</i> More than 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18").		Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.			
<i>Measurement:</i> 19" o.c.		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 28		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 217		JOB	\$500.00	\$500.00	38.17
<i>Item:</i> Men's Restroom Grab Bars		<i>Solution:</i>			
<i>Problem Description:</i> Rear portion of L-shaped grab bar does not extent the required 42" from rear wall.		Replace grab bar with compliant type.			
<i>Measurement:</i> RGB: extends 38" from rear wall		<i>Funding source:</i>			
<i>ADAAG:</i> 4.17.6		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 200		JOB	\$250.00	\$500.00	38.17
<i>Item:</i> Main Lobby/Hallway Door Hardware		<i>Solution:</i>			
<i>Problem Description:</i> Door does not have accessible operating hardware.		Provide lever handle or other accessible hardware.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.9		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.5.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 237		JOB	\$250.00	\$750.00	38.17
<i>Item:</i> Council Chambers Lobby Door Clearance		<i>Solution:</i>			
<i>Problem Description:</i> Door on accessible route has less than 32" clear opening width when 90° open (CA only:or has leaf size less than 36" wide or 80" high).		Recommend push pad type panic hardware to provide 32" clear opening width.			
<i>Measurement:</i> 30.5" wide		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.5		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.1.1.1.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	Second Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 284		JOB	\$250.00	\$750.00	38.17
<i>Item:</i> Second Floor Lobby Door Hardware		<i>Solution:</i>			
<i>Problem Description:</i> Door does not have accessible operating hardware.		Provide lever handle or other accessible hardware.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.9		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.5.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 267		JOB	\$450.00	\$900.00	38.17
<i>Item:</i> Council Chamber Disabled Seating		<i>Solution:</i>			
<i>Problem Description:</i> Wheelchair space (33"x48") not provided at fixed seating with forward or rear approach. (NOTE: Space must be adjacent to regular seating; can provide easily removable fixed seat).		Remove fixed seating and provide wheelchair space plus necessary maneuvering clearance.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.3(19)(a)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1104B.3.6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 189		SF	\$45.00	\$1,125.00	38.17
<i>Item:</i> POT from S. Ramp to City Hall Restroom Hall Entry Sidewalk		<i>Solution:</i>			
<i>Problem Description:</i> At exit door from council chambers: Level areas at doors not 60"x60" at swing side.		Enlarge level areas; demolish existing surface, provide new surface.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.7.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 232		JOB	\$1,200.00	\$1,200.00	38.17
<i>Item:</i> Women's Restroom Lavatory		<i>Solution:</i>			
<i>Problem Description:</i> Lavatory: Fixture rim or counter height more than 34" above floor.		Lower existing counter top to 34" or less.			
<i>Measurement:</i> 34.5" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.19.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 218		JOB	\$1,200.00	\$1,200.00	38.17
<i>Item:</i> Men's Restroom Lavatory		<i>Solution:</i>			
<i>Problem Description:</i> Lavatory: Fixture rim or counter height more than 34" above floor.		Lower existing counter top to 34" or less.			
<i>Measurement:</i> 34.5" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.19.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	Second Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 285		JOB	\$1,200.00	\$1,200.00	38.17
<i>Item:</i> Second Floor Lobby Public Counter		<i>Solution:</i>			
<i>Problem Description:</i> Public Counter (Seated Service): Accessible section not provided (knee space min. 27" high x 19" deep x 30" wide, top 28" to 34" high, min. 36" counter wide).		Retrofit existing counter to provide accessible seating section. Interim solution: Provide auxiliary counter or table.			
<i>Measurement:</i> 43.5" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.32.3 & 4		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1122B.3 & 4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 224		LF	\$170.00	\$1,360.00	38.17
<i>Item:</i> Men's Restroom Wheelchair Clearance		<i>Solution:</i>			
<i>Problem Description:</i> Clear passage width (except doorways) from rest room entry to accessible water closet compartment less than 36" (CA only: 44" wide).		Modify facility passage to be min. 44" wide. Demolish existing partition and replace.			
<i>Measurement:</i> 38.5" clear		<i>Funding source:</i>			
<i>ADAAG:</i> 4.3.3		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.3.2.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	Second Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 286		JOB	\$1,750.00	\$1,750.00	38.17
<i>Item:</i> Kitchen Area Sink		<i>Solution:</i>			
<i>Problem Description:</i> Sink does not have knee space min. 27" high x 19" deep x 30" wide.		Remodel sink cabinet.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.24.3		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.7.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 272		JOB	\$2,000.00	\$2,000.00	38.17
<i>Item:</i> Council Chamber Public Participation Counter		<i>Solution:</i>			
<i>Problem Description:</i> Speaker podium is not accessible. Upper edge of podium is more than 40" above the finished floor, and knee space is less than 27" high, 30" wide, and 19" deep.		Provide additional, integrated, and accessible speaker podium.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.32.3		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1122B.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 205		JOB	\$2,000.00	\$2,000.00	38.17
<i>Item:</i> Restroom Hallway Drinking Fountain		<i>Solution:</i>			
<i>Problem Description:</i> Where only one drinking fountain is provided per: Fountain it is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping.		Provide additional fountain or hi-lo combination fountain.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.3.(10)(a)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.6.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 202		JOB	\$1,200.00	\$2,400.00	38.17
<i>Item:</i> Main Lobby/Hallway Public Counter		<i>Solution:</i>			
<i>Problem Description:</i> Public Counter (Seated Service): Accessible section not provided (knee space min. 27" high x 19" deep x 30" wide, top 28" to 34" high, min. 36" counter wide).		Retrofit existing counter to provide accessible seating section. Interim solution: Provide auxiliary counter or table.			
<i>Measurement:</i> 43" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.32.3 & 4		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1122B.3 & 4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 184		JOB	\$2,400.00	\$2,400.00	38.17
<i>Item:</i> Conference Room Exit Stairs Door Swing		<i>Solution:</i>			
<i>Problem Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24").		Rebuild stairs to afford door clearances.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 25(a)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 11B-26A(a)		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 278		JOB	\$5,000.00	\$5,000.00	38.17
<i>Item:</i> Council Conference Room UniSex Restroom Restroom		<i>Solution:</i>			
<i>Problem Description:</i> Single accommodation restroom not accessible; multiple compliance violations.		Relocate lavatory to provide accessible clearances for single occupant restroom.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.22		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.3.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 273		SF	\$120.00	\$11,520.00	38.17
<i>Item:</i> Council Chamber Ramp		<i>Solution:</i>			
<i>Problem Description:</i> Ramp width and ramp landings are non compliant.		Modify ramp to provide an accessible width, including a top and bottom landing, with handrails and extensions on both sides.			
<i>Measurement:</i> width less than 36"		<i>Funding source:</i>			
<i>ADAAG:</i> 4.8		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1104B.3.11		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 187		SF	\$100.00	\$24,000.00	38.17
<i>Item:</i> Conference Room Exit Stairs Ramp		<i>Solution:</i>			
<i>Problem Description:</i> Ramp needed to provide disabled access at steps or change of level along path of travel.		Provide new concrete ramp with handrails [slope more than 1:20 (5.0%) needed].			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.1		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1127B.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	Second Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 291		JOB	\$260,000.00	\$260,000.00	38.17
<i>Item:</i> Access to Second Floor Elevator		<i>Solution:</i>			
<i>Problem Description:</i> Elevator not provided in multistory building. Second floor has public reception and administration offices used for public services and administrator meetings with the public.		Historic 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			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.3(5)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1007.2.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Police Department	On-Site				
<i>Item #:</i> 2		<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item:</i> Accessible Parking		JOB	\$100.00	\$100.00	35.81
<i>Problem Description:</i> No van parking provided (one in every 8 accessible spaces, but not less than one, 8' wide access aisle to the right of the parking stall, 98" height clearance).		<i>Solution:</i>			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.2(5)(b)		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1129B.3.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Youth Sports Complex	First Floor				
<i>Item #:</i> 246		<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item:</i> Women's Restroom		REF			35.77
<i>Problem Description:</i> 36" long rear grab bar extends more/less than 42" from side wall (best practice: new ADA-ABA guidelines).		<i>Solution:</i>			
<i>Measurement:</i> RGB: extends 38" from side wall		<i>Funding source:</i>			
<i>ADAAG:</i> 4.17.6		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1115B.4.1.3.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Youth Sports Complex	First Floor				
<i>Item #:</i> 434		<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item:</i> Men's Restroom		REF			35.77
<i>Problem Description:</i> 36" long rear grab bar extends less than 42" from side wall (best practice: new ADA-ABA guidelines).		<i>Solution:</i>			
<i>Measurement:</i> RGB: extends 38" from side wall		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 29 & Fig 30(a)		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1115B.4.1.3.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Youth Sports Complex	First Floor				
<i>Item #:</i> 239		<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item:</i> Men's Restroom		JOB	\$50.00	\$50.00	35.77
<i>Problem Description:</i> Stall door does not have accessible operating hardware on pull side (U-pulls on both sides, flip-over or sliding lock).		<i>Solution:</i>			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.17.5		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1115B.3.1.4.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

<p>Youth Sports Complex</p> <p>Item #: 443</p> <p>Item: Women's Restroom Stall Door</p> <p>Problem Description: Stall door does not have accessible operating hardware on pull side (U-pulls on both sides, flip-over or sliding lock).</p> <p>Measurement: ADAAG: 4.17.5 CBC 2007: 1115B.3.1.4.5</p>	<p>First Floor</p>	<p>Unit: JOB</p>	<p>Cost: \$50.00</p>	<p>Total: \$50.00</p>	<p>Priority: 35.77</p>
		<p>Solution: Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.</p>			
		<p>Funding source: Official responsible: Maintenance Superintendent Projected year of completion: Actual year of completion:</p>			

<p>Youth Sports Complex</p> <p>Item #: 445</p> <p>Item: Concession Stand Door Hardware</p> <p>Problem Description: Door does not have accessible operating hardware.</p> <p>Measurement: ADAAG: 4.13.9 CBC 2007: 1133B.2.5.2</p>	<p>First Floor</p>	<p>Unit: JOB</p>	<p>Cost: \$250.00</p>	<p>Total: \$250.00</p>	<p>Priority: 35.77</p>
		<p>Solution: Provide lever handle or other accessible hardware.</p>			
		<p>Funding source: Official responsible: Maintenance Superintendent Projected year of completion: Actual year of completion:</p>			

<p>Youth Sports Complex</p> <p>Item #: 245</p> <p>Item: Women's Restroom Grab Bars</p> <p>Problem Description: Grab bars not provided or are not code compliant.</p> <p>Measurement: ADAAG: 4.17.6 CBC 2007: 1115B.4.1.3</p>	<p>First Floor</p>	<p>Unit: JOB</p>	<p>Cost: \$500.00</p>	<p>Total: \$500.00</p>	<p>Priority: 35.77</p>
		<p>Solution: Provide accessible grab bars.</p>			
		<p>Funding source: Official responsible: Maintenance Superintendent Projected year of completion: Actual year of completion:</p>			

<p>Youth Sports Complex</p> <p>Item #: 433</p> <p>Item: Men's Restroom Grab Bars</p> <p>Problem Description: Grab bars not provided or are not code compliant.</p> <p>Measurement: ADAAG: 4.17.6 CBC 2007: 1115B.4.1.3</p>	<p>First Floor</p>	<p>Unit: JOB</p>	<p>Cost: \$500.00</p>	<p>Total: \$500.00</p>	<p>Priority: 35.77</p>
		<p>Solution: Provide accessible grab bars.</p>			
		<p>Funding source: Official responsible: Maintenance Superintendent Projected year of completion: Actual year of completion:</p>			

<p>Youth Sports Complex</p> <p><i>Item #:</i> 436</p> <p><i>Item:</i> Men's Restroom Lavatory</p> <p><i>Problem Description:</i> Lavatory: Fixture rim or counter height more than 34" above floor.</p> <p><i>Measurement:</i> 35" AFF</p> <p><i>ADAAG:</i> 4.19.2</p> <p><i>CBC 2007:</i> 1115B.4.3</p>	<p>First Floor</p>	<p><i>Unit:</i> JOB</p> <p><i>Cost:</i> \$900.00</p> <p><i>Total:</i> \$900.00</p> <p><i>Priority:</i> 35.77</p> <p><i>Solution:</i> Remount compliant fixture at accessible height.</p> <p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>
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<p>Youth Sports Complex</p> <p><i>Item #:</i> 440</p> <p><i>Item:</i> Women's Restroom Lavatory</p> <p><i>Problem Description:</i> Lavatory: Fixture rim or counter height more than 34" above floor.</p> <p><i>Measurement:</i> 35" AFF</p> <p><i>ADAAG:</i> 4.19.2</p> <p><i>CBC 2007:</i> 1115B.4.3</p>	<p>First Floor</p>	<p><i>Unit:</i> JOB</p> <p><i>Cost:</i> \$900.00</p> <p><i>Total:</i> \$900.00</p> <p><i>Priority:</i> 35.77</p> <p><i>Solution:</i> Remount compliant fixture at accessible height.</p> <p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>
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<p>Youth Sports Complex</p> <p><i>Item #:</i> 448</p> <p><i>Item:</i> Concession Stand Public Counter</p> <p><i>Problem Description:</i> Public Counter (Seated Service): Accessible section not provided (knee space min. 27" high x 19" deep x 30" wide, top 28" to 34" high, min. 36" counter wide).</p> <p><i>Measurement:</i> 43" AFF</p> <p><i>ADAAG:</i> 4.32.3 & 4</p> <p><i>CBC 2007:</i> 1122B.3 & 4</p>	<p>First Floor</p>	<p><i>Unit:</i> JOB</p> <p><i>Cost:</i> \$1,200.00</p> <p><i>Total:</i> \$1,200.00</p> <p><i>Priority:</i> 35.77</p> <p><i>Solution:</i> Retrofit existing counter to provide accessible seating section. Interim solution: Provide auxiliary counter or table.</p> <p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>
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<p>Youth Sports Complex</p> <p><i>Item #:</i> 449</p> <p><i>Item:</i> Concession Stand Sink</p> <p><i>Problem Description:</i> Sink does not have knee space min. 27" high x 19" deep x 30" wide.</p> <p><i>Measurement:</i></p> <p><i>ADAAG:</i> 4.24.3</p> <p><i>CBC 2007:</i> 1115B.4.7.1</p>	<p>First Floor</p>	<p><i>Unit:</i> JOB</p> <p><i>Cost:</i> \$1,750.00</p> <p><i>Total:</i> \$1,750.00</p> <p><i>Priority:</i> 35.77</p> <p><i>Solution:</i> Remodel sink cabinet.</p> <p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>
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<p>Youth Sports Complex</p> <p>Item #: 240</p> <p>Item: Men's Restroom Urinal</p> <p>Problem Description: Fixture mounted with rim more than 17" above floor.</p> <p>Measurement: 20" AFF ADAAG: 4.18.2 CBC 2007: 1115B.4.2.1</p>	<p>First Floor</p>	<p>Unit: Cost: Total: Priority:</p> <p>JOB \$2,400.00 \$2,400.00 35.77</p>	<p>Solution: Provide accessible urinal. Remodel restroom as needed.</p> <p>Funding source: Official responsible: Maintenance Superintendent Projected year of completion: Actual year of completion:</p>
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<p>Youth Sports Complex</p> <p>Item #: 446</p> <p>Item: Concession Stand Door Swing</p> <p>Problem Description: Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24").</p> <p>Measurement: ADAAG: Fig. 25(a) CBC 2007: 11B-26A(a)</p>	<p>First Floor</p>	<p>Unit: Cost: Total: Priority:</p> <p>JOB \$3,000.00 \$3,000.00 35.77</p>	<p>Solution: Change door swing and provide raised landing and ramp down to walk</p> <p>Funding source: Official responsible: Maintenance Superintendent Projected year of completion: Actual year of completion:</p>
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<p>Youth Sports Complex</p> <p>Item #: 427</p> <p>Item: POT to All Playing Fields and Facilities Fixed Seating</p> <p>Problem Description: Proper amount of seating for disabled persons at public seating is not provided (>25=1; >50=2; >300=4; >500=6; +500=6=1%).</p> <p>Measurement: ADAAG: 4.1.2(19)a CBC 2007: 1104B.3.4</p>	<p>On-Site</p>	<p>Unit: Cost: Total: Priority:</p> <p>EA \$600.00 \$13,200.00 35.77</p>	<p>Solution: 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 companion seat is available adjacent</p> <p>Funding source: Official responsible: Maintenance Superintendent Projected year of completion: Actual year of completion:</p>
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<p>Youth Sports Complex</p> <p>Item #: 426</p> <p>Item: POT to All Playing Fields and Facilities Drinking Fountain</p> <p>Problem Description: Where only one drinking fountain is provided: Fountain it is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping.</p> <p>Measurement: ADAAG: 4.1.3.(10)(a) CBC 2007: 1115B.4.6.1</p>	<p>On-Site</p>	<p>Unit: Cost: Total: Priority:</p> <p>JOB \$2,000.00 \$38,000.00 35.77</p>	<p>Solution: Provide accessible fountains, hi-lo combination.</p> <p>Funding source: Official responsible: Maintenance Superintendent Projected year of completion: Actual year of completion:</p>
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<p>Youth Sports Complex</p> <p><i>Item #:</i> 425</p> <p><i>Item:</i> POT to All Playing Fields and Facilities Accessible Route</p> <p><i>Problem Description:</i> No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.</p> <p><i>Measurement:</i></p> <p><i>ADAAG:</i> 4.3.2</p> <p><i>CBC 2007:</i> 1114B.1.2</p>	<p>On-Site</p>	<p><i>Unit:</i> LF</p>	<p><i>Cost:</i> \$45.00</p>	<p><i>Total:</i> \$315,000.00</p>	<p><i>Priority:</i> 35.77</p>
		<p><i>Solution:</i> Provide new 48" wide walk / sidewalk to connect all park facilities and participation areas. Includes dugouts, spectator seating/viewing, and access on to fields.</p>			
		<p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>			

<p>Golf Course</p> <p><i>Item #:</i> 250</p> <p><i>Item:</i> Women's Restroom Accessories</p> <p><i>Problem Description:</i> 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.</p> <p><i>Measurement:</i></p> <p><i>ADAAG:</i> 4.23.7</p> <p><i>CBC 2007:</i> 1115B.8.3</p>	<p>First Floor</p>	<p><i>Unit:</i> REF</p>	<p><i>Cost:</i></p>	<p><i>Total:</i></p>	<p><i>Priority:</i> 35.38</p>
		<p><i>Solution:</i> Relocate existing restroom accessories.</p>			
		<p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>			

<p>Golf Course</p> <p><i>Item #:</i> 256</p> <p><i>Item:</i> Men's Restroom Accessories</p> <p><i>Problem Description:</i> 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.</p> <p><i>Measurement:</i> SD: 49" AFF</p> <p><i>ADAAG:</i> 4.23.7</p> <p><i>CBC 2007:</i> 1115B.8.3</p>	<p>First Floor</p>	<p><i>Unit:</i> JOB</p>	<p><i>Cost:</i> \$100.00</p>	<p><i>Total:</i> \$100.00</p>	<p><i>Priority:</i> 35.38</p>
		<p><i>Solution:</i> Relocate existing restroom accessories.</p>			
		<p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>			

<p>Golf Course</p> <p><i>Item #:</i> 614</p> <p><i>Item:</i> Pro Shop Fixed Display Units</p> <p><i>Problem Description:</i> Aisle at fixed self-service shelves or displays less than 36" clear width.</p> <p><i>Measurement:</i> 24 - 32" wide</p> <p><i>ADAAG:</i> 4.1.3(12)(b)</p> <p><i>CBC 2007:</i> 1110B.2.1</p>	<p>First Floor</p>	<p><i>Unit:</i> JOB</p>	<p><i>Cost:</i> \$50.00</p>	<p><i>Total:</i> \$100.00</p>	<p><i>Priority:</i> 35.38</p>
		<p><i>Solution:</i> Rearrange shelves or equipment to provide proper clearance at circulation aisle.</p>			
		<p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>			

Golf Course	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 263		JOB	\$150.00	\$150.00	35.38
<i>Item:</i> Men's Restroom		<i>Solution:</i>			
Urinal		Provide clear floor space in front of accessible urinal.			
<i>Problem Description:</i> 30" x 48" clear floor space in front of accessible urinal not provided.		Remove wing wall.			
<i>Measurement:</i> 28" wide		<i>Funding source:</i>			
<i>ADAAG:</i> 4.18.3		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.2.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Golf Course	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 257		JOB	\$150.00	\$150.00	35.38
<i>Item:</i> Men's Restroom		<i>Solution:</i>			
Accessories		Relocate or provide new accessible mirror.			
<i>Problem Description:</i> Bottom of flat, not tilted mirror more than 40" above floor.		<i>Funding source:</i>			
<i>Measurement:</i> 49" AFF		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.19.6		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.8.1		<i>Actual year of completion:</i>			

Golf Course	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 612		JOB	\$500.00	\$500.00	35.38
<i>Item:</i> Pro Shop		<i>Solution:</i>			
Counter		Provide new or remodel existing counter to provide a 36" long section that is 34" with knee space.			
<i>Problem Description:</i> Sales transaction counter top exceeds 36". Provision of auxiliary counter per ADAAG triggers California requirement for 34" high full counter.		<i>Funding source:</i>			
<i>Measurement:</i> 42" AFF		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 7.2(1)		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1122B.4		<i>Actual year of completion:</i>			

Golf Course	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 591		JOB	\$500.00	\$500.00	35.38
<i>Item:</i> POT from Accessible Parking to East Side Entry		<i>Solution:</i>			
Door Swing		Change door swing.			
<i>Problem Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24").		<i>Funding source:</i>			
<i>Measurement:</i> 10" clear space		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> Fig. 25(a)		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 11B-26A(a)		<i>Actual year of completion:</i>			

Golf Course	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 260		JOB	\$600.00	\$600.00	35.38
<i>Item:</i> Men's Restroom Lavatory		<i>Solution:</i>			
<i>Problem Description:</i> Lavatory: Accessible faucet (lever-operated, push-type or electronically controlled) not provided at otherwise accessible lavatory.		Provide accessible faucet at accessible lavatory.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.19.5		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Golf Course	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 249		JOB	\$600.00	\$600.00	35.38
<i>Item:</i> Restaurant Counter		<i>Solution:</i>			
<i>Problem Description:</i> Sales transaction counter top exceeds 34". Provision of auxiliary counter per ADAAG triggers California requirement for 34" high full counter.		Provide new or remodel existing counter to provide a 36" long section that is 34" with knee space.			
<i>Measurement:</i> 36" high		<i>Funding source:</i>			
<i>ADAAG:</i> 7.2(1)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1122B.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Golf Course	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 601		JOB	\$850.00	\$850.00	35.38
<i>Item:</i> POT from Accessible Parking to South Entry Door Swing		<i>Solution:</i>			
<i>Problem Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24").		Remodel area. Provide 60" deep door landing.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 25(a)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 11B-26A(a)		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Golf Course	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 247		JOB	\$1,500.00	\$1,500.00	35.38
<i>Item:</i> Pro Shop Work Counter		<i>Solution:</i>			
<i>Problem Description:</i> Public computer station kiosk is not accessible to persons in a wheelchair.		Modify counter casework (28 inches to 34 inches high) to provide accessible forward approach counter with knee space.			
<i>Measurement:</i> 40" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.32.4		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1122B.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Golf Course	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 605		LF	\$45.00	\$2,250.00	35.38
<i>Item:</i> North Course: Women's Restroom Accessible Route		<i>Solution:</i>			
<i>Problem Description:</i> No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.		Provide vehicle drop off landings and walk to restroom door.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.3.2		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1114B.1.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Golf Course	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 609		LF	\$45.00	\$2,250.00	35.38
<i>Item:</i> South Course: Men's Restroom Accessible Route		<i>Solution:</i>			
<i>Problem Description:</i> No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.		Provide vehicle drop off landings and walk to restroom door.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.3.2		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1114B.1.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Golf Course	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 603		LF	\$45.00	\$2,250.00	35.38
<i>Item:</i> North Course: Men's Restroom Accessible Route		<i>Solution:</i>			
<i>Problem Description:</i> No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.		Provide vehicle drop off landings and walk to restroom door.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.3.2		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1114B.1.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Golf Course	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 607		LF	\$45.00	\$2,250.00	35.38
<i>Item:</i> South Course: Women's Restroom Accessible Route		<i>Solution:</i>			
<i>Problem Description:</i> No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.		Provide vehicle drop off landings and walk to restroom door.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.3.2		<i>Official responsible:</i>		Maintenance Superintendent	
<i>CBC 2007:</i> 1114B.1.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Golf Course	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 248		LF	\$400.00	\$2,400.00	35.38
<i>Item:</i> Restaurant Cafeteria Line		<i>Solution:</i>			
<i>Problem Description:</i> Counters, shelves, equipment are not accessible to disabled persons (required: tray slides 34" high maximum; at least 50% of shelves less than 54" high).		Provide new counter and shelves.			
<i>Measurement:</i> 36" AFF		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 5.5		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1104B.5.5		<i>Actual year of completion:</i>			

Golf Course	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 259		JOB	\$3,400.00	\$3,400.00	35.38
<i>Item:</i> Men's Restroom Lavatory		<i>Solution:</i>			
<i>Problem Description:</i> Lavatory: Fixture rim or counter height more than 34" above floor.		Provide new accessible lavatory. Remodel restroom as needed.			
<i>Measurement:</i> 36" AFF		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.19.2		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.3		<i>Actual year of completion:</i>			

Golf Course	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 593		SF	\$5.00	\$4,050.00	35.38
<i>Item:</i> POT from Accessible Parking to East Side Entry Sidewalk		<i>Solution:</i>			
<i>Problem Description:</i> Sidewalk: Irregular surface in pavement.		Smooth pavement surface; grind or refinish surface.			
<i>Measurement:</i>		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.5.2		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.7.1		<i>Actual year of completion:</i>			

Golf Course	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 599		LF	\$45.00	\$9,000.00	35.38
<i>Item:</i> POT from Accessible Parking to South Entry Accessible Route		<i>Solution:</i>			
<i>Problem Description:</i> No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.		Provide new 48" wide walk / sidewalk.			
<i>Measurement:</i>		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.3.2		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1114B.1.2		<i>Actual year of completion:</i>			

Golf Course	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 610		JOB	\$10,000.00	\$10,000.00	35.38
<i>Item:</i> South Course: Men's Restroom Restroom		<i>Solution:</i>			
<i>Problem Description:</i> Single accommodation restroom not accessible; multiple compliance violations.		Remodel area to provide single-occupant accessible restroom.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.22		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.3.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Golf Course	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 608		JOB	\$10,000.00	\$10,000.00	35.38
<i>Item:</i> South Course: Women's Restroom Restroom		<i>Solution:</i>			
<i>Problem Description:</i> Single accommodation restroom not accessible; multiple compliance violations.		Remodel area to provide single-occupant accessible restroom.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.22		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.3.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Golf Course	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 604		JOB	\$10,000.00	\$10,000.00	35.38
<i>Item:</i> North Course: Men's Restroom Restroom		<i>Solution:</i>			
<i>Problem Description:</i> Single accommodation restroom not accessible; multiple compliance violations.		Remodel area to provide single-occupant accessible restroom.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.22		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.3.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Golf Course	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 253		JOB	\$10,000.00	\$10,000.00	35.38
<i>Item:</i> Women's Restroom Restroom		<i>Solution:</i>			
<i>Problem Description:</i> Multiple accommodation restroom not accessible; multiple compliance violations.		Remodel area to provide accessible restroom with one accessible stall and lavatory.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.22		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.3.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Golf Course	On-Site				
<i>Item #:</i>	606	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item:</i>	North Course: Women's Restroom Restroom	JOB	\$10,000.00	\$10,000.00	35.38
<i>Problem Description:</i>	Single accommodation restroom not accessible; multiple compliance violations.	<i>Solution:</i> Remodel area to provide single-occupant accessible restroom.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>	4.22	<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i>	1115B.3.2	<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Golf Course	On-Site				
<i>Item #:</i>	611	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item:</i>	Overall golf course Participation Area	JOB	\$10,000.00	\$20,000.00	35.38
<i>Problem Description:</i>	Not all participation areas on golf course are accessible.	<i>Solution:</i> Make all participation areas accessible. Due to walkway length required and associated costs for approximately 2.5 miles circuit for both courses, recommend providing disabled accessible golf carts.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i>	1104B.4.3	<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Police Department	First Floor				
<i>Item #:</i>	6	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item:</i>	Lobby Vending Machine	JOB	\$0.00	\$0.00	34.81
<i>Problem Description:</i>	Vending machine coin slot or dispensing outlet, for side reach, more than 54" above floor.	<i>Solution:</i> Advise vendor/leasing company to provide accessible vending machine.			
<i>Measurement:</i>	66" AFF	<i>Funding source:</i>			
<i>ADAAG:</i>	4.2.6	<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i>	1126B	<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Police Department	First Floor				
<i>Item #:</i>	10	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item:</i>	Men's Restroom Accessories	JOB	\$100.00	\$100.00	34.81
<i>Problem Description:</i>	Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA 40") from floor to highest operating slot or control.	<i>Solution:</i> Relocate existing restroom accessories.			
<i>Measurement:</i>	SCD: 43" AFF	<i>Funding source:</i>			
<i>ADAAG:</i>	4.23.7	<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i>	1115B.8.3	<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 11		JOB	\$150.00	\$150.00	34.81
<i>Item:</i> Men's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Toilet paper dispenser protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet.		Provide recessed toilet paper dispenser.			
<i>Measurement:</i> Protrudes 7"		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 28		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.8.6.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

19th Avenue Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 400		JOB	\$200.00	\$200.00	34.81
<i>Item:</i> POT from Restrooms to Concession Stand Sidewalk		<i>Solution:</i>			
<i>Problem Description:</i> Sidewalk less than 36" between bollards. (48" wide required in CA only).		Remove bollards and provide required width.			
<i>Measurement:</i> 18" wide		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.7.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

19th Avenue Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 413		JOB	\$250.00	\$250.00	34.81
<i>Item:</i> Concession Stand Door Hardware		<i>Solution:</i>			
<i>Problem Description:</i> Door does not have accessible operating hardware.		Provide lever handle or other accessible hardware.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.9		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.5.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 24		JOB	\$250.00	\$250.00	34.81
<i>Item:</i> Women's Restroom Grab Bars		<i>Solution:</i>			
<i>Problem Description:</i> 42" side grab bar extending less than 54" from rear wall.		Replace with 42" long side grab bar positioned so bar extends 54" from back wall.			
<i>Measurement:</i> SGB: extends 40.5" from rear wall		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 29(b)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.3.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 16		JOB	\$300.00	\$300.00	34.81
<i>Item:</i> Men's Restroom		<i>Solution:</i>			
Grab Bars		Relocate rear grab bar to provide at least 1-1/2" clearance to tank. Bar shall not exceed 36" centerline above floor.			
<i>Problem Description:</i> Clearance from toilet tank to grab bar less than 1-1/2".		<i>Funding source:</i>			
		<i>Official responsible:</i> Maintenance Superintendent			
<i>Measurement:</i>		<i>Projected year of completion:</i>			
<i>ADAAG:</i>		<i>Actual year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.1.3.2					

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 15		JOB	\$500.00	\$500.00	34.81
<i>Item:</i> Men's Restroom		<i>Solution:</i>			
Grab Bars		Replace with 42" long side grab bar positioned so bar extends 54" from back wall.			
<i>Problem Description:</i> Side grab bar less than 42" long and extending less than 54" from rear wall.		<i>Funding source:</i>			
		<i>Official responsible:</i> Maintenance Superintendent			
<i>Measurement:</i> SGB: extends 40.5" from rear wall		<i>Projected year of completion:</i>			
<i>ADAAG:</i> Fig. 29(b)		<i>Actual year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.1.3.1					

19th Avenue Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 401		JOB	\$200.00	\$600.00	34.81
<i>Item:</i> Picnic Area		<i>Solution:</i>			
Cooking and Grills		Modify cook surface height as required.			
<i>Problem Description:</i> Single cook surface height is not between 15" and 34" above ground surface.		<i>Funding source:</i>			
		<i>Official responsible:</i> Maintenance Superintendent			
<i>Measurement:</i> 36" AFF		<i>Projected year of completion:</i>			
<i>ADAAG:</i> 16.7.3		<i>Actual year of completion:</i>			
<i>CBC 2007:</i> 1132B.1					

19th Avenue Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 418		JOB	\$600.00	\$600.00	34.81
<i>Item:</i> Concession Stand		<i>Solution:</i>			
Sink		Provide accessible sink faucet controls.			
<i>Problem Description:</i> Sink faucet controls not accessible.		<i>Funding source:</i>			
		<i>Official responsible:</i> Maintenance Superintendent			
<i>Measurement:</i>		<i>Projected year of completion:</i>			
<i>ADAAG:</i> 4.24.7		<i>Actual year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.7.1					

19th Avenue Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 415		JOB	\$1,200.00	\$1,200.00	34.81
<i>Item:</i> Concession Stand Public Counter		<i>Solution:</i>			
<i>Problem Description:</i> Public Counter (Seated Service): Accessible section not provided (knee space min. 27" high x 19" deep x 30" wide, top 28" to 34" high, min. 36" counter wide).		Retrofit existing counter to provide accessible seating section. Interim solution: Provide auxiliary counter or table.			
<i>Measurement:</i> 41" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.32.3 & 4		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1122B.3 & 4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 5		JOB	\$1,200.00	\$1,200.00	34.81
<i>Item:</i> Lobby Public Counter		<i>Solution:</i>			
<i>Problem Description:</i> Public Counter (Seated Service): Accessible section not provided (knee space min. 27" high x 19" deep x 30" wide, top 28" to 34" high, min. 36" counter wide).		Retrofit existing counter to provide accessible seating section. Interim solution: Provide auxiliary counter or table.			
<i>Measurement:</i> 42" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.32.3 & 4		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1122B.3 & 4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

19th Avenue Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 394		JOB	\$300.00	\$1,200.00	34.81
<i>Item:</i> Parking Parking		<i>Solution:</i>			
<i>Problem Description:</i> At parking lot with 76-100 spaces, the number of accessible spaces is less than required by code; 4 spaces required.		Provide required accessible parking spaces with signs including a minimum of one van space.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.2(5)*		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> Tbl. 11B-6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

19th Avenue Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 403		JOB	\$500.00	\$1,500.00	34.81
<i>Item:</i> Picnic Area Picnic Area		<i>Solution:</i>			
<i>Problem Description:</i> Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided.		Modify picnic table as required to provide knee clearance.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 16.5.4.		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1132B.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

19th Avenue Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 417		JOB	\$1,750.00	\$1,750.00	34.81
<i>Item:</i> Concession Stand		<i>Solution:</i>			
<i>Problem Description:</i> Sink does not have knee space min. 27" high x 19" deep x 30" wide.		Remodel sink cabinet.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.24.3		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.7.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

19th Avenue Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 416		JOB	\$1,750.00	\$1,750.00	34.81
<i>Item:</i> Concession Stand		<i>Solution:</i>			
<i>Problem Description:</i> Sink rim higher than 34" above floor.		Remodel sink cabinet to lower sink.			
<i>Measurement:</i> 37.5" aff		<i>Funding source:</i>			
<i>ADAAG:</i> 4.24.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.7.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

19th Avenue Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 399		JOB	\$2,000.00	\$2,000.00	34.81
<i>Item:</i> POT from Restrooms to Concession Stand		<i>Solution:</i>			
<i>Problem Description:</i> Drinking Fountain		Provide accessible fountains, hi-lo combination.			
<i>Problem Description:</i> Where only one drinking fountain is provided per floor: Fountain it is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping.		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.1.3.(10)(a)		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.6.1		<i>Actual year of completion:</i>			

19th Avenue Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 402		LF	\$45.00	\$2,025.00	34.81
<i>Item:</i> Picnic Area		<i>Solution:</i>			
<i>Problem Description:</i> Picnic Area		Provide connection to recreation access route.			
<i>Problem Description:</i> Multiple fixed picnic tables are not connected to an outdoor recreation access route.		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 16.5.1.1.		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1132B.1		<i>Actual year of completion:</i>			

19th Avenue Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 395		LF	\$45.00	\$5,400.00	34.81
<i>Item:</i> POT from 19th Ave. to Park Facilities Accessible Route		<i>Solution:</i>			
<i>Problem Description:</i> No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.		Provide new 48" wide walk / sidewalk.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.3.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1114B.1.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

19th Avenue Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 405		JOB	\$3,200.00	\$6,400.00	34.81
<i>Item:</i> POT from Concession Stand to Baseball Field #1 Drinking Fountain		<i>Solution:</i>			
<i>Problem Description:</i> Oval and round drinking fountains: bubbler outlet more than 3" from front edge of fountain (CA only: all drinking fountain bubbler out lets more than 6" from front edge.		Provide new, accessible fountain.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.15.3		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.6.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

19th Avenue Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 404		LF	\$45.00	\$15,750.00	34.81
<i>Item:</i> POT from Concession Stand to Baseball Field #1 Accessible Route		<i>Solution:</i>			
<i>Problem Description:</i> No walk / sidewalk provided to connect accessible facilities or 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.		Provide new 48" wide walk / sidewalk.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.3.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1114B.1.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

19th Avenue Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 409		LF	\$45.00	\$18,000.00	34.81
<i>Item:</i> POT to Soccer Field Participation Area		<i>Solution:</i>			
<i>Problem Description:</i> 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).		Make all participation areas accessible.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1104B.4.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

19th Avenue Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 408		LF	\$45.00	\$18,000.00	34.81
<i>Item:</i> POT from Dog Park to Baseball Field #2 Participation Area		<i>Solution:</i> Make all participation areas accessible.			
<i>Problem Description:</i> 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).		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i>		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1104B.4.3		<i>Actual year of completion:</i>			

19th Avenue Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 410		LF	\$45.00	\$27,000.00	34.81
<i>Item:</i> POT from Restrooms to Baseball Field #2 Accessible Route		<i>Solution:</i> Provide new 48" wide walk / sidewalk.			
<i>Problem Description:</i> 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.		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.3.2		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1114B.1.2		<i>Actual year of completion:</i>			

19th Avenue Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 407		LF	\$45.00	\$31,500.00	34.81
<i>Item:</i> POT from Dog Park to Baseball Field #2 Accessible Route		<i>Solution:</i> Provide new 48" wide walk / sidewalk.			
<i>Problem Description:</i> No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.3.2		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1114B.1.2		<i>Actual year of completion:</i>			

19th Avenue Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 412		JOB	\$35,000.00	\$35,000.00	34.81
<i>Item:</i> Women's Restroom Restroom		<i>Solution:</i> Architectural plans required: Remodel area to provide accessible restroom with one accessible stall and lavatory.			
<i>Problem Description:</i> Multiple accommodation restroom not accessible; multiple compliance violations.		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.22		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.3.1		<i>Actual year of completion:</i>			

19th Avenue Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 411		JOB	\$35,000.00	\$35,000.00	34.81
<i>Item:</i> Men's Restroom Restroom		<i>Solution:</i>			
<i>Problem Description:</i> Multiple accommodation restroom not accessible; multiple compliance violations.		Architectural plans required: Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Men's).			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.22		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.3.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

19th Avenue Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 406		LF	\$45.00	\$52,650.00	34.81
<i>Item:</i> POT from Parking to Dog Park Accessible Route		<i>Solution:</i>			
<i>Problem Description:</i> No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.		Provide new 48" wide walk / sidewalk.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.3.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1114B.1.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 50		REF			32.88
<i>Item:</i> Men's Restroom Lavatory		<i>Solution:</i>			
<i>Problem Description:</i> Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high.		Trim counter front rail to provide required clearance.			
<i>Measurement:</i> 27" high		<i>Funding source:</i>			
<i>ADAAG:</i> 4.19.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.3.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 62		REF			32.88
<i>Item:</i> Women's Restroom Lavatory		<i>Solution:</i>			
<i>Problem Description:</i> Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high.		Trim counter front rail to provide required clearance.			
<i>Measurement:</i> 27.75" high		<i>Funding source:</i>			
<i>ADAAG:</i> 4.19.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.3.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 59		JOB	\$50.00	\$50.00	32.88
<i>Item:</i> Women's Restroom Coat Hook		<i>Solution:</i>			
<i>Problem Description:</i> Accessible coat hook not within reach range.		Adjust existing or provide new coat hook at maximum 48" height.			
<i>Measurement:</i> 68" AFF		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.2.5		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1118B.5		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 64		JOB	\$100.00	\$100.00	32.88
<i>Item:</i> Women's Restroom Stall Door		<i>Solution:</i>			
<i>Problem Description:</i> Stall door does not have accessible operating hardware on pull side (U-pulls and flip-over or sliding lock).		Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on pull side.			
<i>Measurement:</i> no u-pull on pull side		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.17.5		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.3.1.4.5		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 52		JOB	\$100.00	\$100.00	32.88
<i>Item:</i> Men's Restroom Stall Door		<i>Solution:</i>			
<i>Problem Description:</i> Stall door does not have accessible operating hardware on pull side (U-pulls and flip-over or sliding lock).		Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on pull side.			
<i>Measurement:</i>		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.17.5		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.3.1.4.5		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 56		JOB	\$150.00	\$150.00	32.88
<i>Item:</i> Women's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Toilet paper dispenser protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet.		Provide recessed toilet paper dispenser.			
<i>Measurement:</i> Protrudes 5.5"		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> Fig. 28		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.8.6.1		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 46		JOB	\$150.00	\$150.00	32.88
<i>Item:</i> Men's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Toilet paper dispenser protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet.		Provide recessed toilet paper dispenser.			
<i>Measurement:</i> Protrudes 5.75"		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 28		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.8.6.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 58		JOB	\$400.00	\$400.00	32.88
<i>Item:</i> Women's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Accessories in sanitary facilities not accessible, hardware requires tight grasping, pinching, or twisting of the wrist.		Provide accessories with accessible operating mechanism.			
<i>Measurement:</i> FTD twist knobs		<i>Funding source:</i>			
<i>ADAAG:</i> 4.27.4		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1117B.6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 60		JOB	\$500.00	\$500.00	32.88
<i>Item:</i> Women's Restroom Grab Bars		<i>Solution:</i>			
<i>Problem Description:</i> Rear portion of L-shaped grab bar does not extent the required 42" from rear wall.		Replace grab bar with compliant type.			
<i>Measurement:</i> RGB: extends 38" from rear wall		<i>Funding source:</i>			
<i>ADAAG:</i> 4.17.6		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 48		JOB	\$500.00	\$500.00	32.88
<i>Item:</i> Men's Restroom Grab Bars		<i>Solution:</i>			
<i>Problem Description:</i> Rear portion of L-shaped grab bar does not extent the required 42" from rear wall.		Replace grab bar with compliant type.			
<i>Measurement:</i> RGB: extends 38" from rear wall		<i>Funding source:</i>			
<i>ADAAG:</i> 4.17.6		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 34		JOB	\$250.00	\$1,000.00	32.88
<i>Item:</i> Lobby		<i>Solution:</i>			
Door Hardware		Provide lever handle or other accessible hardware.			
<i>Problem Description:</i> Door does not have accessible operating hardware.		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.13.9		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.2.5.2		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 37		JOB	\$2,000.00	\$2,000.00	32.88
<i>Item:</i> Auditorium		<i>Solution:</i>			
Drinking Fountain		Provide additional fountain or hi-lo combination fountain.			
<i>Problem Description:</i> Where only one drinking fountain is provided: Fountain it is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping.		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.1.3.(10)(a)		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.6.1		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 66		JOB	\$3,300.00	\$3,300.00	32.88
<i>Item:</i> Kitchen		<i>Solution:</i>			
Tray Pass-thru		Remodel pass-thru and counter to be 34" max. above floor.			
<i>Problem Description:</i> Food tray pass-thru at kitchen has lower edge higher than 34" above floor.		<i>Funding source:</i>			
<i>Measurement:</i> 36.75" AFF		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 5.2		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1122B.4		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 61		JOB	\$3,400.00	\$3,400.00	32.88
<i>Item:</i> Women's Restroom		<i>Solution:</i>			
Lavatory		Lower existing counter top to 34" or less.			
<i>Problem Description:</i> Lavatory: Fixture rim or counter height more than 34" above floor.		<i>Funding source:</i>			
<i>Measurement:</i> 34.75" AFF		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.19.2		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.3		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 49		JOB	\$3,400.00	\$3,400.00	32.88
<i>Item:</i> Men's Restroom		<i>Solution:</i>			
Lavatory		Lower existing counter top to 34" or less.			
<i>Problem Description:</i> Lavatory: Fixture rim or counter height more than 34" above floor.		<i>Funding source:</i>			
<i>Measurement:</i> 34.75" AFF		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.19.2		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.3		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 41		JOB	\$25,000.00	\$25,000.00	32.88
<i>Item:</i> Auditorium		<i>Solution:</i>			
Stages		Chair lift to raised platform.			
<i>Problem Description:</i> Stage, enclosed and unenclosed platform, backstage areas or orchestra pit not accessible.		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.33.5		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1104B.3.10		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 86		REF			32.12
<i>Item:</i> Common Use Kitchen		<i>Solution:</i>			
Sink		Remodel sink cabinet to lower sink.			
<i>Problem Description:</i> Sink rim higher than 34" above floor.		<i>Funding source:</i>			
<i>Measurement:</i> 36.5" AFF		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.24.2		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.7.1		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 84		REF			32.12
<i>Item:</i> Common Use Kitchen		<i>Solution:</i>			
Sink		Provide new sink remodel and cabinet as needed.			
<i>Problem Description:</i> Sink is more than 6 1/2" deep.		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.24.4		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.7.1		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 110		JOB		\$0.00	32.12
<i>Item:</i> Veterans Hall					
	Reach Range	<i>Solution:</i>			
<i>Problem Description:</i> At fire extinguisher, reach height where side approach is available, exceeds 48".		Modify equipment or mounting.			
		<i>Funding source:</i>			
<i>Measurement:</i> 68" AFF		<i>Official responsible:</i>		Maintenance Superintendent	
<i>ADAAG:</i> 4.2.5		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1118B.5		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 96		JOB	\$25.00	\$25.00	32.12
<i>Item:</i> Women's Restroom					
	Stall Door	<i>Solution:</i>			
<i>Problem Description:</i> Stall door to accessible compartment not self closing.		Adjust closer.			
		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i>		Maintenance Superintendent	
<i>ADAAG:</i> 4.22.4		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.3.1.4.4		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 103		JOB	\$25.00	\$25.00	32.12
<i>Item:</i> Men's Restroom					
	Stall Door	<i>Solution:</i>			
<i>Problem Description:</i> Stall door to accessible compartment not self closing.		Adjust closer.			
		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i>		Maintenance Superintendent	
<i>ADAAG:</i> 4.22.4		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.3.1.4.4		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 77		JOB	\$50.00	\$50.00	32.12
<i>Item:</i> Teen Center Hall					
	Reach Range	<i>Solution:</i>			
<i>Problem Description:</i> At fire extinguisher, reach height where side approach is available, exceeds 48".		Modify equipment or mounting.			
		<i>Funding source:</i>			
<i>Measurement:</i> 68" AFF		<i>Official responsible:</i>		Maintenance Superintendent	
<i>ADAAG:</i> 4.2.5		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1118B.5		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 82		JOB	\$50.00	\$50.00	32.12
<i>Item:</i> Common Use Kitchen		<i>Solution:</i>			
Reach Range		Relocate microwave to counter height.			
<i>Problem Description:</i> Reach height for side approach to control or access point over an obstruction that is 34" max. high and 24" max. deep exceeds 46".		<i>Funding source:</i>			
<i>Measurement:</i> 58" AFF		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> Fig. 6(c)		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1118B.6		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 81		JOB	\$100.00	\$100.00	32.12
<i>Item:</i> Common Use Kitchen		<i>Solution:</i>			
Reach Range		Modify equipment or mounting.			
<i>Problem Description:</i> At fire extinguisher, reach height where side approach is available, exceeds 48".		<i>Funding source:</i>			
<i>Measurement:</i> 68" AFF		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.2.5		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1118B.5		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 89		JOB	\$100.00	\$100.00	32.12
<i>Item:</i> Women's Restroom		<i>Solution:</i>			
Accessories		Relocate existing restroom accessories.			
<i>Problem Description:</i> 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.		<i>Funding source:</i>			
<i>Measurement:</i> SND: 59" AFF		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.23.7		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.8.3		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 91		JOB	\$150.00	\$150.00	32.12
<i>Item:</i> Women's Restroom		<i>Solution:</i>			
Accessories		Relocate or provide new accessible mirror.			
<i>Problem Description:</i> Bottom of flat, not tilted mirror more than 40" above floor.		<i>Funding source:</i>			
<i>Measurement:</i> 46" AFF		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.19.6		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.8.1		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 100		JOB	\$50.00	\$150.00	32.12
<i>Item:</i> Men's Restroom Coat Hook		<i>Solution:</i>			
<i>Problem Description:</i> Accessible coat hook not within reach range.		Adjust existing or provide new coat hook at maximum 48" height.			
<i>Measurement:</i> 60" AFF		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.2.5		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1118B.5		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 99		JOB	\$150.00	\$150.00	32.12
<i>Item:</i> Men's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Bottom of flat, not tilted mirror more than 40" above floor.		Relocate or provide new accessible mirror.			
<i>Measurement:</i> 47" AFF		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.19.6		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.8.1		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 93		JOB	\$50.00	\$150.00	32.12
<i>Item:</i> Women's Restroom Coat Hook		<i>Solution:</i>			
<i>Problem Description:</i> Accessible coat hook not within reach range.		Adjust existing or provide new coat hook at maximum 48" height.			
<i>Measurement:</i> 60" AFF		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.2.5		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1118B.5		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 101		JOB	\$250.00	\$250.00	32.12
<i>Item:</i> Men's Restroom Grab Bars		<i>Solution:</i>			
<i>Problem Description:</i> 42" side grab bar extending less than 54" from rear wall.		Relocate accessible side grab bar.			
<i>Measurement:</i> SGB: extends 53" from rear wall		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> Fig. 29(b)		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.1.3.1		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 94		JOB	\$250.00	\$250.00	32.12
<i>Item:</i> Women's Restroom		<i>Solution:</i>			
Grab Bars		Relocate accessible side grab bar.			
<i>Problem Description:</i> 42" side grab bar extending less than 54" from rear wall.		<i>Funding source:</i>			
<i>Measurement:</i> SGB: extends 39" from rear wall		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> Fig. 29(b)		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.1.3.1		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 71		JOB	\$250.00	\$250.00	32.12
<i>Item:</i> Teen Center Lobby		<i>Solution:</i>			
Door Hardware		Provide lever handle or other accessible hardware.			
<i>Problem Description:</i> Door does not have accessible operating hardware.		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.13.9		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.2.5.2		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 95		JOB	\$300.00	\$300.00	32.12
<i>Item:</i> Women's Restroom		<i>Solution:</i>			
Grab Bars		Recommended: Relocate existing accessible 36" long rear grab bar to start at 6" from side wall/partition and extend 24" beyond the center of the water closet toward the transfer side of the stall			
<i>Problem Description:</i> 36" long rear grab bar extends more/less than 42" from side wall (best practice: new ADA-ABA guidelines).		<i>Funding source:</i>			
<i>Measurement:</i> 39" from side wall		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> Fig. 29 & Fig 30(a)		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.1.3.2		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 102		JOB	\$300.00	\$300.00	32.12
<i>Item:</i> Men's Restroom		<i>Solution:</i>			
Grab Bars		Recommended: Relocate existing accessible 36" long rear grab bar to start at 6" from side wall/partition and extend 24" beyond the center of the water closet toward the transfer side of the stall			
<i>Problem Description:</i> 36" long rear grab bar extends more/less than 42" from side wall (best practice: new ADA-ABA guidelines).		<i>Funding source:</i>			
<i>Measurement:</i> 39" from side wall		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> Fig. 29 & Fig 30(a)		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.1.3.2		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 92		JOB	\$400.00	\$400.00	32.12
<i>Item:</i> Women's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Accessories in sanitary facilities not accessible, hardware requires tight grasping, pinching, or twisting of the wrist.		Provide accessories with accessible operating mechanism.			
<i>Measurement:</i> FTD dispenser knobs		<i>Funding source:</i>			
<i>ADAAG:</i> 4.27.4		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1117B.6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 107		JOB	\$250.00	\$500.00	32.12
<i>Item:</i> Veterans Hall Lobby Door Hardware		<i>Solution:</i>			
<i>Problem Description:</i> Non-common use areas within this facility, such as offices, do not have accessible door hardware.		Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.9		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.5.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 73		JOB	\$500.00	\$500.00	32.12
<i>Item:</i> Teen Center Hall Door Clearance		<i>Solution:</i>			
<i>Problem Description:</i> Door on accessible route has less than 32" clear opening width when 90° open (CA only:or has leaf size less than 36" wide or 80" high).		Recommend push pad type panic hardware to provide 32" clear opening width.			
<i>Measurement:</i> 30.5" wide		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.5		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.1.1.1.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 72		JOB	\$250.00	\$750.00	32.12
<i>Item:</i> Teen Center Lobby Door Hardware		<i>Solution:</i>			
<i>Problem Description:</i> Non-common use areas within this facility, such as offices, do not have accessible door hardware.		Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.9		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.5.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 76		JOB	\$1,200.00	\$1,200.00	32.12
<i>Item:</i> Teen Center Hall Public Counter		<i>Solution:</i>			
<i>Problem Description:</i> Public Counter (Seated Service): Accessible section not provided (knee space min. 27" high x 19" deep x 30" wide, top 28" to 34" high, min. 36" counter wide).		Retrofit existing counter to provide accessible seating section. Interim solution: Provide auxiliary counter or table.			
<i>Measurement:</i> Knee space not provided		<i>Funding source:</i>			
<i>ADAAG:</i> 4.32.3 & 4		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1122B.3 & 4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 108		JOB	\$1,500.00	\$1,500.00	32.12
<i>Item:</i> Veterans Hall Door Pair		<i>Solution:</i>			
<i>Problem Description:</i> Pair of doors on accessible route has less than 32" clear opening width with one leaf open 90°.		Provide new door leaves, unequal in width, to existing frame for pair of doors.			
<i>Measurement:</i> 30" wide		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.4		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.3.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 83		JOB	\$1,750.00	\$1,750.00	32.12
<i>Item:</i> Common Use Kitchen Sink		<i>Solution:</i>			
<i>Problem Description:</i> Sink does not have knee space min. 27" high x 19" deep x 30" wide.		Remodel sink cabinet.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.24.3		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.7.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 113		JOB	\$3,300.00	\$3,300.00	32.12
<i>Item:</i> Veterans Hall Tray Pass-thru		<i>Solution:</i>			
<i>Problem Description:</i> Food tray pass-thru at kitchen has lower edge higher than 34" above floor.		Remodel pass-thru and counter to be 34" max. above floor.			
<i>Measurement:</i> 40" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 5.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1122B.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 80		JOB	\$3,300.00	\$3,300.00	32.12
<i>Item:</i> Teen Center Hall		<i>Solution:</i>			
	Tray Pass-thru	Remodel pass-thru and counter to be 34" max. above floor.			
<i>Problem Description:</i> Food tray pass-thru at kitchen has lower edge higher than 34" above floor.		<i>Funding source:</i>			
		<i>Official responsible:</i> Maintenance Superintendent			
<i>Measurement:</i> 39.5" AFF		<i>Projected year of completion:</i>			
<i>ADAAG:</i> 5.2		<i>Actual year of completion:</i>			
<i>CBC 2007:</i> 1122B.4					

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 75		JOB	\$6,500.00	\$6,500.00	32.12
<i>Item:</i> Teen Center Hall		<i>Solution:</i>			
	Exit Door	Modify exit to be accessible. Requires ramp or wheelchair lift at stairs to provide an accessible exit.			
<i>Problem Description:</i> Public exit not accessible to disabled persons.		<i>Funding source:</i>			
		<i>Official responsible:</i> Maintenance Superintendent			
<i>Measurement:</i>		<i>Projected year of completion:</i>			
<i>ADAAG:</i> 4.14.1		<i>Actual year of completion:</i>			
<i>CBC 2007:</i> 1134B.2.1					

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 109		JOB	\$6,500.00	\$6,500.00	32.12
<i>Item:</i> Veterans Hall		<i>Solution:</i>			
	Exit Door	Modify exit to be accessible. Requires ramp or wheelchair lift at stairs to provide an accessible exit.			
<i>Problem Description:</i> Public exit not accessible to disabled persons.		<i>Funding source:</i>			
		<i>Official responsible:</i> Maintenance Superintendent			
<i>Measurement:</i>		<i>Projected year of completion:</i>			
<i>ADAAG:</i> 4.14.1		<i>Actual year of completion:</i>			
<i>CBC 2007:</i> 1134B.2.1					

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 158		REF			30.91
<i>Item:</i> Kitchen		<i>Solution:</i>			
	Sink	Remodel sink cabinet to lower sink.			
<i>Problem Description:</i> Sink rim higher than 34" above floor.		<i>Funding source:</i>			
		<i>Official responsible:</i> Maintenance Superintendent			
<i>Measurement:</i> 36" AFF		<i>Projected year of completion:</i>			
<i>ADAAG:</i> 4.24.2		<i>Actual year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.7.1					

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 157		REF			30.91
<i>Item:</i> Kitchen					
	Sink	<i>Solution:</i>			
<i>Problem Description:</i>	Sink is more than 6 1/2" deep.	Provide new sink remodel and cabinet as needed.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.24.4		<i>Official responsible:</i>	Maintenance Superintendent		
<i>CBC 2007:</i> 1115B.4.7.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 155		JOB	\$25.00	\$25.00	30.91
<i>Item:</i> Kitchen					
	Reach Range	<i>Solution:</i>			
<i>Problem Description:</i>	Reach height to control or access point, where side approach is available, exceeds 54" or is less than 9" in height, or exceeds 10" in depth.	Provide counter level microwave.			
<i>Measurement:</i> Microwave: 64" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.2.6		<i>Official responsible:</i>	Maintenance Superintendent		
<i>CBC 2007:</i> 1118B.6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 151		JOB	\$50.00	\$50.00	30.91
<i>Item:</i> Kitchen					
	Door Swing	<i>Solution:</i>			
<i>Problem Description:</i>	Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24").	Remove door to provide maneuvering space.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 25(a)		<i>Official responsible:</i>	Maintenance Superintendent		
<i>CBC 2007:</i> 11B-26A(a)		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 154		JOB	\$100.00	\$100.00	30.91
<i>Item:</i> Kitchen					
	Reach Range	<i>Solution:</i>			
<i>Problem Description:</i>	Reach height to control or access point, where only forward approach is available, exceeds 48" or is less than 15".	Modify equipment or mounting.			
<i>Measurement:</i> PTD: 58" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.2.5		<i>Official responsible:</i>	Maintenance Superintendent		
<i>CBC 2007:</i> 1118B.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 166		JOB	\$150.00	\$150.00	30.91
<i>Item:</i> Women's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Toilet paper dispenser protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet.		Provide recessed toilet paper dispenser.			
<i>Measurement:</i> Protrudes 6"		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 28		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.8.6.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 174		JOB	\$150.00	\$150.00	30.91
<i>Item:</i> Men's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Toilet paper dispenser protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet.		Provide recessed toilet paper dispenser.			
<i>Measurement:</i> Protrudes 6"		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 28		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.8.6.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 160		JOB	\$500.00	\$500.00	30.91
<i>Item:</i> Restroom Hallway Door Swing		<i>Solution:</i>			
<i>Problem Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24").		Change door swing, at door leading to assembly room.			
<i>Measurement:</i> 3" clear space		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 25(a)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 11B-26A(a)		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 148		JOB	\$1,200.00	\$1,200.00	30.91
<i>Item:</i> Assembly Hall Public Counter		<i>Solution:</i>			
<i>Problem Description:</i> Public Counter (Seated Service): Accessible section not provided (knee space min. 27" high x 19" deep x 30" wide, top 28" to 34" high, min. 36" counter wide).		Retrofit existing counter to provide accessible seating section. Interim solution: Provide auxiliary counter or table.			
<i>Measurement:</i> 38" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.32.3 & 4		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1122B.3 & 4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 156		JOB	\$1,750.00	\$1,750.00	30.91
<i>Item:</i> Kitchen		<i>Solution:</i>			
	Sink	Remodel sink cabinet.			
<i>Problem Description:</i> Sink does not have knee space min. 27" high x 19" deep x 30" wide.		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.24.3		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.7.1		<i>Actual year of completion:</i>			

Train Depot Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 144		JOB	\$500.00	\$2,000.00	30.91
<i>Item:</i> POT from E St. to Fountain Park		<i>Solution:</i>			
	Picnic Area	Modify picnic table as required to provide knee clearance.			
<i>Problem Description:</i> Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided.		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 16.5.4.		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1132B.1		<i>Actual year of completion:</i>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 168		JOB	\$2,600.00	\$2,600.00	30.91
<i>Item:</i> Women's Restroom		<i>Solution:</i>			
	Door Swing	Provide relocated new door and frame; remodel walls as needed AND verify Historic Preservation of building to maintain historic materials and finishes.			
<i>Problem Description:</i> Latch approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 24" x 48" or 54" if door has closer (CA only: door width plus 24" x 60").		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> Fig. 25(c)		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 11B-26A(c)		<i>Actual year of completion:</i>			

Train Depot Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 143		LF	\$45.00	\$2,700.00	30.91
<i>Item:</i> POT from E St. to Fountain Park		<i>Solution:</i>			
	Picnic Area	Provide connection to recreation access route.			
<i>Problem Description:</i> Multiple fixed picnic tables are not connected to an outdoor recreation access route.		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 16.5.1.1.		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1132B.1		<i>Actual year of completion:</i>			

Train Depot Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 122		LF	\$45.00	\$2,700.00	30.91
<i>Item:</i> POT from East Accessible Parking to North Picnic Shelter Accessible Route		<i>Solution:</i>			
<i>Problem Description:</i> No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.		Provide new 48" wide walk / sidewalk.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.3.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1114B.1.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 142		JOB	\$500.00	\$3,000.00	30.91
<i>Item:</i> POT from E St. to Fountain Park Fixed Bench		<i>Solution:</i>			
<i>Problem Description:</i> Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench.		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.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.32.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1118B.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 153		JOB	\$5,000.00	\$5,000.00	30.91
<i>Item:</i> Kitchen Food Preparation		<i>Solution:</i>			
<i>Problem Description:</i> Entrance to food preparation area does not allow approach, egress and exit.		Provide 60" diameter turn space.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.1(3)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1104B.5.8		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Community Dev. Bldg./Fire Station #1	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 302		JOB	\$275.00	\$275.00	30.48
<i>Item:</i> Rear Building Hallway Fire Alarm		<i>Solution:</i>			
<i>Problem Description:</i> Fire alarm pull stations not 48" from floor to center. Note: Required only at new construction, or where mounting location was or is to be remodeled.		Remount fire alarm station to be 48" from floor to center.			
<i>Measurement:</i> 62" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.2.5		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 907.4.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Community Dev. Bldg./Fire Station #1	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 293		JOB	\$500.00	\$500.00	30.48
<i>Item:</i> Entry From Fox St. Door Swing		<i>Solution:</i>			
<i>Problem Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24").		Change door swing.			
<i>Measurement:</i> 10" clear space		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> Fig. 25(a)		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 11B-26A(a)		<i>Actual year of completion:</i>			

Community Dev. Bldg./Fire Station #1	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 297		JOB	\$250.00	\$750.00	30.48
<i>Item:</i> Offices Door Hardware		<i>Solution:</i>			
<i>Problem Description:</i> Non-common use areas within this facility, such as offices, do not have accessible door hardware.		Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.			
<i>Measurement:</i>		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.13.9		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.2.5.2		<i>Actual year of completion:</i>			

Community Dev. Bldg./Fire Station #1	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 304		JOB	\$250.00	\$1,000.00	30.48
<i>Item:</i> Conference Room & Restroom Hall Door Hardware		<i>Solution:</i>			
<i>Problem Description:</i> Non-common use areas within this facility, such as offices, do not have accessible door hardware.		Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.			
<i>Measurement:</i>		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.13.9		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.2.5.2		<i>Actual year of completion:</i>			

Community Dev. Bldg./Fire Station #1	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 298		JOB	\$250.00	\$1,500.00	30.48
<i>Item:</i> Rear Building Hallway Door Hardware		<i>Solution:</i>			
<i>Problem Description:</i> Non-common use areas within this facility, such as offices, do not have accessible door hardware.		Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.			
<i>Measurement:</i>		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.13.9		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.2.5.2		<i>Actual year of completion:</i>			

Community Dev. Bldg./Fire Station #1	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 300		JOB	\$2,000.00	\$2,000.00	30.48
<i>Item:</i> Rear Building Hallway Drinking Fountain		<i>Solution:</i>			
<i>Problem Description:</i> Where only one drinking fountain is provided: Fountain it is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping.		Provide additional fountain or hi-lo combination fountain.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.3.(10)(a)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.6.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Community Dev. Bldg./Fire Station #1	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 294		JOB	\$2,100.00	\$2,100.00	30.48
<i>Item:</i> Lobby Counter Gate		<i>Solution:</i>			
<i>Problem Description:</i> Gate at the end of counter provides less than 36" clear opening width when fully opened.		Remodel counter and gate.			
<i>Measurement:</i> 34.5" wide & 32" deep		<i>Funding source:</i>			
<i>ADAAG:</i> 4.3.3		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1105B.3.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Plaza Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 530		JOB	\$2,000.00	\$4,000.00	30.48
<i>Item:</i> POT from D St. to Gazebo Stage Information Display		<i>Solution:</i>			
<i>Problem Description:</i> Raised information display is not accessible.		Recommended relocating information plaques to an accessible viewing height. Otherwise provide additional accessible display			
<i>Measurement:</i> 43" high		<i>Funding source:</i>			
<i>ADAAG:</i> 4.32.3 & .4		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1122B.3 & 4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Plaza Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 539		JOB	\$30,000.00	\$30,000.00	30.48
<i>Item:</i> Men's Restroom Restroom		<i>Solution:</i>			
<i>Problem Description:</i> Single accommodation restroom not accessible; multiple compliance violations.		Remodel area to provide single-occupant accessible restroom.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.22		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.3.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Plaza Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 540		JOB	\$30,000.00	\$30,000.00	30.48
<i>Item:</i> Women's Restroom Restroom		<i>Solution:</i>			
<i>Problem Description:</i> Single accommodation restroom not accessible; multiple compliance violations.		Remodel area to provide single-occupant accessible restroom.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.22		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.3.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Community Dev. Bldg./Fire Station #1	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 313		JOB	\$35,000.00	\$35,000.00	30.48
<i>Item:</i> Women's Restroom Restroom		<i>Solution:</i>			
<i>Problem Description:</i> Multiple accommodation restroom not accessible; multiple compliance violations.		Remodel area to provide accessible restroom with one accessible stall and lavatory.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.22		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.3.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Community Dev. Bldg./Fire Station #1	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 308		JOB	\$35,000.00	\$35,000.00	30.48
<i>Item:</i> Men's Restroom Restroom		<i>Solution:</i>			
<i>Problem Description:</i> Multiple accommodation restroom not accessible; multiple compliance violations.		Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Men's).			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.22		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.3.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Section Sub-Total: \$1,793,840

**Safe
Compliance Only**

Lions Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 554		REF			15
<i>Item:</i> Restroom Building Existing Facility		<i>Solution:</i>			
<i>Problem Description:</i> At time of the survey; Building is currently under construction and/or renovation.		Ensure compliance with ADAAG 4.1.6 and CBC ch 11B			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.6		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1134B.2.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 328		REF			13.12
<i>Item:</i> East Accessible Parking to Main Entry Parking		<i>Solution:</i>			
<i>Problem Description:</i> The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min. high white letters), located so that it is visible to traffic enforcement officials (required in CA only).		Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1129B.3.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 351		REF			13.12
<i>Item:</i> Men's Restroom Water Closet		<i>Solution:</i>			
<i>Problem Description:</i> Height of water closet seat less than 17" or more than 19" from floor.		Provide new accessible water closet.			
<i>Measurement:</i> 15" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.16.3		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 363		REF			13.12
<i>Item:</i> Women's Restroom Water Closet		<i>Solution:</i>			
<i>Problem Description:</i> Height of water closet seat less than 17" or more than 19" from floor.		Provide new accessible water closet.			
<i>Measurement:</i> 15" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.16.3		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 330		REF			13.12
<i>Item:</i> East Accessible Parking to Main Entry Parking Signage		<i>Solution:</i>			
<i>Problem Description:</i> No "Tow Away" sign at parking lot entrance (required in CA only).		Provide "Tow Away" sign at parking lot entrance when altering area.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1129B.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 379		JOB	\$90.00	\$90.00	13.12
<i>Item:</i> Recreation Hall: Women's Restroom Signage		<i>Solution:</i>			
<i>Problem Description:</i> Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).		Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 378		JOB	\$90.00	\$90.00	13.12
<i>Item:</i> Recreation Hall: Women's Restroom Signage		<i>Solution:</i>			
<i>Problem Description:</i> Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage.		Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.3(16)(a)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i>		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 325		JOB	\$90.00	\$90.00	13.12
<i>Item:</i> East Accessible Parking to Main Entry Gate		<i>Solution:</i>			
<i>Problem Description:</i> 10" min. kick-plate/accessible operating hardware at gate not provided on push-side of gate and/or gap between floor surface and bottom of gate exceeds 3" max. (required in CA only).		Provide 10" min. "kick plate" covering width of gate when altering area.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 389		JOB	\$90.00	\$90.00	13.12
<i>Item:</i> Recreation Hall: Men's Restroom Signage		<i>Solution:</i>			
<i>Problem Description:</i> Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage.		Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing)			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.3(16)(a)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i>		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 390		JOB	\$90.00	\$90.00	13.12
<i>Item:</i> Recreation Hall: Men's Restroom Signage		<i>Solution:</i>			
<i>Problem Description:</i> Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).		Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 320		JOB	\$100.00	\$100.00	13.12
<i>Item:</i> North Accessible Parking Parking		<i>Solution:</i>			
<i>Problem Description:</i> The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min. high white letters), located so that it is visible to traffic enforcement officials (required in CA only).		Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1129B.3.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 340		JOB	\$100.00	\$100.00	13.12
<i>Item:</i> Men's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.		Relocate existing restroom accessories.			
<i>Measurement:</i> SD: 44" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.23.7		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.8.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 341		JOB	\$100.00	\$100.00	13.12
<i>Item:</i> Men's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.		Relocate existing restroom accessories.			
<i>Measurement:</i> SCD: 45" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.23.7		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.8.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 355		JOB	\$100.00	\$100.00	13.12
<i>Item:</i> Women's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.		Relocate existing restroom accessories.			
<i>Measurement:</i> SCD: 46" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.23.7		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.8.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 368		JOB	\$100.00	\$100.00	13.12
<i>Item:</i> Recreation Hall: Women's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.		Relocate existing restroom accessories.			
<i>Measurement:</i> SD: 54" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.23.7		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.8.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 369		JOB	\$100.00	\$100.00	13.12
<i>Item:</i> Recreation Hall: Women's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.		Relocate existing restroom accessories.			
<i>Measurement:</i> SCD: 48" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.23.7		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.8.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 383		JOB	\$100.00	\$100.00	13.12
<i>Item:</i> Recreation Hall: Men's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.		Relocate existing restroom accessories.			
<i>Measurement:</i> PTD: 48" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.23.7		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.8.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 353		JOB	\$100.00	\$100.00	13.12
<i>Item:</i> Women's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.		Relocate existing restroom accessories.			
<i>Measurement:</i> SD: 43" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.23.7		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.8.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 373		JOB	\$250.00	\$250.00	13.12
<i>Item:</i> Recreation Hall: Women's Restroom Door Threshold		<i>Solution:</i>			
<i>Problem Description:</i> Existing threshold at door is 3/4" high or less but without a beveled edge on both sides.		Modify threshold to have beveled edge on each side.			
<i>Measurement:</i> 0.75" high		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.6(3)(d)(ii)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.4.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 385		JOB	\$250.00	\$250.00	13.12
<i>Item:</i> Recreation Hall: Men's Restroom Door Threshold		<i>Solution:</i>			
<i>Problem Description:</i> Existing threshold at door is 3/4" high or less but without a beveled edge on both sides.		Modify threshold to have beveled edge on each side.			
<i>Measurement:</i> 0.75" high		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.6(3)(d)(ii)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.4.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 347		JOB	\$300.00	\$300.00	13.12
<i>Item:</i> Men's Restroom Toilet Stall		<i>Solution:</i>			
<i>Problem Description:</i> Toilet stall less than 60" wide.		Relocate partition to provide 60" width.			
<i>Measurement:</i> 59" wide		<i>Funding source:</i>			
<i>ADAAG:</i> 4.17.3		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.3.1.4.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 323		JOB	\$325.00	\$325.00	13.12
<i>Item:</i> North Accessible Parking Parking Signage		<i>Solution:</i>			
<i>Problem Description:</i> No "Tow Away" sign at parking lot entrance (required in CA only).		Provide "Tow Away" sign at parking lot entrance when altering area.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1129B.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 329		JOB	\$350.00	\$350.00	13.12
<i>Item:</i> East Accessible Parking to Main Entry Parking		<i>Solution:</i>			
<i>Problem Description:</i> No van parking provided (one in every 8 accessible spaces, but not less than one, 8' wide access aisle to the right of the parking stall, 98" height clearance).		Provide van parking space(s) by restriping; provide van sign.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.2(5)(b)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1129B.3.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 321		JOB	\$350.00	\$350.00	13.12
<i>Item:</i> North Accessible Parking Parking		<i>Solution:</i>			
<i>Problem Description:</i> No van parking provided (one in every 8 accessible spaces, but not less than one, 8' wide access aisle to the right of the parking stall, 98" height clearance).		Provide van parking space(s) by restriping; provide van sign.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.2(5)(b)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1129B.3.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 381		JOB	\$500.00	\$500.00	13.12
<i>Item:</i> Recreation Hall: Women's Restroom Water Closet		<i>Solution:</i>			
<i>Problem Description:</i> More than 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18").		Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.			
<i>Measurement:</i> 20" o.c.		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 28		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 392		JOB	\$500.00	\$500.00	13.12
<i>Item:</i> Recreation Hall: Men's Restroom Water Closet		<i>Solution:</i>			
<i>Problem Description:</i> More than 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18").		Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.			
<i>Measurement:</i> 20" o.c.		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 28		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 326		JOB	\$300.00	\$900.00	13.12
<i>Item:</i> East Accessible Parking to Main Entry Parking		<i>Solution:</i>			
<i>Problem Description:</i> At parking lot with 51-75 spaces, the number of accessible spaces is less than required by code; 3 spaces required.		Provide required accessible parking spaces with signs including a minimum of one van space.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.2(5)*		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> Tbl. 11B-6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 393		LF	\$170.00	\$1,360.00	13.12
<i>Item:</i> Recreation Hall: Men's Restroom Wheelchair Clearance		<i>Solution:</i>			
<i>Problem Description:</i> Clear passage width (except doorways) from rest room entry to accessible water closet compartment less than 36" (CA only: 44" wide).		Modify facility passage to be min. 44" wide. Demolish existing partition and replace.			
<i>Measurement:</i> 38" wide		<i>Funding source:</i>			
<i>ADAAG:</i> 4.3.3		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.3.2.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 382		LF	\$170.00	\$1,360.00	13.12
<i>Item:</i> Recreation Hall: Women's Restroom Wheelchair Clearance		<i>Solution:</i>			
<i>Problem Description:</i> Clear passage width (except doorways) from rest room entry to accessible water closet compartment less than 36" (CA only: 44" wide).		Modify facility passage to be min. 44" wide. Demolish existing partition and replace.			
<i>Measurement:</i> 37" wide		<i>Funding source:</i>			
<i>ADAAG:</i> 4.3.3		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.3.2.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 322		JOB	\$1,500.00	\$1,500.00	13.12
<i>Item:</i> North Accessible Parking Parking Aisle		<i>Solution:</i>			
<i>Problem Description:</i> Access aisle at accessible parking space has slope greater than 1/4":12" (2%) due to built-up curb ramp within aisle.		Remove built up ramp and provide curb cut with dropped landing ramp in each direction.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.6.3		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1129B.3.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 350		JOB	\$4,500.00	\$4,500.00	13.12
<i>Item:</i> Men's Restroom Water Closet		<i>Solution:</i>			
<i>Problem Description:</i> Less than 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18").		Provide new accessible water closet and relocate plumbing.			
<i>Measurement:</i> 14.5" o.c.		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 28		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 362		JOB	\$4,500.00	\$4,500.00	13.12
<i>Item:</i> Women's Restroom Water Closet		<i>Solution:</i>			
<i>Problem Description:</i> Less than 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18").		Provide new accessible water closet and relocate plumbing.			
<i>Measurement:</i> 13" o.c.		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 28		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Municipal Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 324		SF	\$25.00	\$7,500.00	13.12
<i>Item:</i> POT from Accessible Parking to Main Entry Walk		<i>Solution:</i>			
<i>Problem Description:</i> Cross slope more than 1/4":12" (2%).		Modify cross slope.			
<i>Measurement:</i> 2.3% - 2.6% cross slope		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.3.7		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.7.1.3		<i>Actual year of completion:</i>			

City Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 575		REF			11.54
<i>Item:</i> Men's Restroom Water Closet		<i>Solution:</i>			
<i>Problem Description:</i> More or less than 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18").		Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.			
<i>Measurement:</i> 20" o.c.		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> Fig. 28		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.1.1		<i>Actual year of completion:</i>			

City Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 562		REF			11.54
<i>Item:</i> POT Around Play Structure Walk		<i>Solution:</i>			
<i>Problem Description:</i> Cross slope more than 1/4":12" (2%).		Modify cross slope.			
<i>Measurement:</i>		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.3.7		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.7.1.3		<i>Actual year of completion:</i>			

City Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 585		REF			11.54
<i>Item:</i> Women's Restroom Water Closet		<i>Solution:</i>			
<i>Problem Description:</i> More or less than 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18").		Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.			
<i>Measurement:</i> 20" o.c.		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> Fig. 28		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.1.1		<i>Actual year of completion:</i>			

City Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 578		REF		\$0.00	11.54
<i>Item:</i> Women's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Toilet paper dispenser (center line) less than 19" or more than 40" above floor (CA only; not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall).		Relocate or provide new toilet paper dispenser.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.16.6		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.8.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 567		REF		\$0.00	11.54
<i>Item:</i> Men's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Toilet paper dispenser (center line) less than 19" or more than 40" above floor (CA only; not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall).		Relocate or provide new toilet paper dispenser.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.16.6		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.8.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 511		JOB	\$50.00	\$50.00	11.54
<i>Item:</i> Men's Restroom Lavatory		<i>Solution:</i>			
<i>Problem Description:</i> Lavatory: Self-closing faucet at accessible lavatory does not remain open for at least 10 seconds.		Adjust self-closing faucet at accessible lavatory.			
<i>Measurement:</i> 7 seconds		<i>Funding source:</i>			
<i>ADAAG:</i> 4.19.5		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 580		JOB	\$90.00	\$90.00	11.54
<i>Item:</i> Women's Restroom Signage		<i>Solution:</i>			
<i>Problem Description:</i> Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage.		Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.3(16)(a)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i>		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 581		JOB	\$90.00	\$90.00	11.54
<i>Item:</i> Women's Restroom Signage		<i>Solution:</i>			
<i>Problem Description:</i> Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).		Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 569		JOB	\$90.00	\$90.00	11.54
<i>Item:</i> Men's Restroom Signage		<i>Solution:</i>			
<i>Problem Description:</i> Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage.		Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing)			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.3(16)(a)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i>		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 570		JOB	\$90.00	\$90.00	11.54
<i>Item:</i> Men's Restroom Signage		<i>Solution:</i>			
<i>Problem Description:</i> Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).		Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 577		JOB	\$100.00	\$100.00	11.54
<i>Item:</i> Women's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.		Relocate existing restroom accessories.			
<i>Measurement:</i> Electric hand dryer: 41.5" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.23.7		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.8.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 566		JOB	\$100.00	\$100.00	11.54
<i>Item:</i> Men's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.		Relocate existing restroom accessories.			
<i>Measurement:</i> Electric hand dryer: push button 41.5" AFF		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.23.7		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.8.3		<i>Actual year of completion:</i>			

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 505		JOB	\$100.00	\$100.00	11.54
<i>Item:</i> Men's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.		Relocate existing restroom accessories.			
<i>Measurement:</i> PTD: 41" AFF		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.23.7		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.8.3		<i>Actual year of completion:</i>			

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 506		JOB	\$100.00	\$100.00	11.54
<i>Item:</i> Men's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.		Relocate existing restroom accessories.			
<i>Measurement:</i> Electric hand dryer: push button 43" AFF		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.23.7		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.8.3		<i>Actual year of completion:</i>			

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 519		JOB	\$100.00	\$100.00	11.54
<i>Item:</i> Women's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.		Relocate existing restroom accessories.			
<i>Measurement:</i> TPD: 41" AFF		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.23.7		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.8.3		<i>Actual year of completion:</i>			

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 520		JOB	\$100.00	\$100.00	11.54
<i>Item:</i> Women's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.		Relocate existing restroom accessories.			
<i>Measurement:</i> Electric hand dryer: push button 43" AFF		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.23.7		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.8.3		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 464		JOB	\$100.00	\$200.00	11.54
<i>Item:</i> West Parking Lot Parking		<i>Solution:</i>			
<i>Problem Description:</i> The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min. high white letters), located so that it is visible to traffic enforcement officials (required in CA only).		Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.			
<i>Measurement:</i>		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i>		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1129B.3.1		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 466		JOB	\$200.00	\$200.00	11.54
<i>Item:</i> West Parking Lot Parking Aisle		<i>Solution:</i>			
<i>Problem Description:</i> Accessible parking aisle is not located on the passenger side (required in CA only).		Modify parking aisle(s) to create accessible space by restriping.			
<i>Measurement:</i>		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i>		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1129B.3.1		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 480		JOB	\$100.00	\$200.00	11.54
<i>Item:</i> East Parking Lot Parking		<i>Solution:</i>			
<i>Problem Description:</i> The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min. high white letters), located so that it is visible to traffic enforcement officials (required in CA only).		Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.			
<i>Measurement:</i>		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i>		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1129B.3.1		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 482		JOB	\$200.00	\$200.00	11.54
<i>Item:</i> East Parking Lot Parking Aisle		<i>Solution:</i>			
<i>Problem Description:</i> Accessible parking aisle is not located on the passenger side (required in CA only).		Modify parking aisle(s) to create accessible space by restriping.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1129B.3.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 485		JOB	\$315.00	\$315.00	11.54
<i>Item:</i> East Parking Lot Parking Signage		<i>Solution:</i>			
<i>Problem Description:</i> Sign for "Van Accessible" space is located at stall where the van accessible aisle is located on the driver side of the vehicle.		Remove the words "Van Accessible" from existing sign.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1129B.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 484		JOB	\$325.00	\$325.00	11.54
<i>Item:</i> East Parking Lot Parking Signage		<i>Solution:</i>			
<i>Problem Description:</i> No "Tow Away" sign at parking lot entrance (required in CA only).		Provide "Tow Away" sign at parking lot entrance when altering area.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1129B.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 467		JOB	\$325.00	\$325.00	11.54
<i>Item:</i> West Parking Lot Parking Signage		<i>Solution:</i>			
<i>Problem Description:</i> No "Tow Away" sign at parking lot entrance (required in CA only).		Provide "Tow Away" sign at parking lot entrance when altering area.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1129B.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 489		SF	\$21.00	\$336.00	11.54
<i>Item:</i> Walkway Adjacent to Basketball Court Sidewalk		<i>Solution:</i>			
<i>Problem Description:</i> Sidewalk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.		Remove, replace or repair area of pavement sufficient to correct abrupt change in level.			
<i>Measurement:</i> 5/8" high		<i>Funding source:</i>			
<i>ADAAG:</i> 4.5.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.7.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 529		JOB	\$500.00	\$500.00	11.54
<i>Item:</i> Women's Restroom Water Closet		<i>Solution:</i>			
<i>Problem Description:</i> Flush Control: Operating handle requires more than 5 lbs force to operate.		Replace flush control with properly mounted accessible type, or install sensor flush.			
<i>Measurement:</i> 12 lbs		<i>Funding source:</i>			
<i>ADAAG:</i> 4.16.5		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.5		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 528		JOB	\$500.00	\$500.00	11.54
<i>Item:</i> Women's Restroom Water Closet		<i>Solution:</i>			
<i>Problem Description:</i> More than 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18").		Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.			
<i>Measurement:</i> 19" o.c.		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 28		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 517		JOB	\$500.00	\$500.00	11.54
<i>Item:</i> Men's Restroom Water Closet		<i>Solution:</i>			
<i>Problem Description:</i> More than 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18").		Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.			
<i>Measurement:</i> 19" o.c.		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 28		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 518		JOB	\$500.00	\$500.00	11.54
<i>Item:</i> Men's Restroom		<i>Solution:</i>			
Water Closet		Replace flush control with properly mounted accessible type, or install sensor flush.			
<i>Problem Description:</i> Flush Control: Operating handle requires more than 5 lbs force to operate.		<i>Funding source:</i>			
<i>Measurement:</i> 12 lbs @ toilet		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.16.5		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.1.5		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 503		JOB	\$550.00	\$550.00	11.54
<i>Item:</i> POT from West Parking to Tennis Court		<i>Solution:</i>			
Gate		Provide 10" min. "kick plate" covering width of gate and accessible gate operating hardware.			
<i>Problem Description:</i> 10" min. kick-plate/accessible operating hardware at gate not provided on push-side of gate and/or gap between floor surface and bottom of gate exceeds 3" max. (required in CA only).		<i>Funding source:</i>			
<i>Measurement:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i>		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.2.6		<i>Actual year of completion:</i>			

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 510		JOB	\$300.00	\$600.00	11.54
<i>Item:</i> Men's Restroom		<i>Solution:</i>			
Grab Bars		Relocate accessible grab bars.			
<i>Problem Description:</i> Grab bars not at 33" to 36" from floor (CA only: 33" from floor if no tank toilet).		<i>Funding source:</i>			
<i>Measurement:</i> 32.25" AFF		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.16.4		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.1.3.1 & 2		<i>Actual year of completion:</i>			

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 524		JOB	\$300.00	\$600.00	11.54
<i>Item:</i> Women's Restroom		<i>Solution:</i>			
Grab Bars		Relocate accessible grab bars.			
<i>Problem Description:</i> Grab bars not at 33" to 36" from floor (CA only: 33" from floor if no tank toilet).		<i>Funding source:</i>			
<i>Measurement:</i> 32.25" AFF		<i>Official responsible:</i> Maintenance Superintendent			
<i>ADAAG:</i> 4.16.4		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.1.3.1 & 2		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 486		SF	\$45.00	\$720.00	11.54
<i>Item:</i> Walkway Adjacent to Basketball Court Curb Ramp		<i>Solution:</i>			
<i>Problem Description:</i> Less than 48" level space at top and 1:12 flared sides not provided.		Provide 48" level space at top of ramp.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.7.5; Fig.12(a)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1127B.5.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 500		SF	\$45.00	\$1,350.00	11.54
<i>Item:</i> POT from Restrooms to Playground Walk		<i>Solution:</i>			
<i>Problem Description:</i> Restroom entry has a cross slope more than 1/4":12" (2%).		Modify cross slope.			
<i>Measurement:</i> 3.0% cross slope		<i>Funding source:</i>			
<i>ADAAG:</i> 4.3.7		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.7.1.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 576		LF	\$170.00	\$1,360.00	11.54
<i>Item:</i> Men's Restroom Wheelchair Clearance		<i>Solution:</i>			
<i>Problem Description:</i> Clear passage width (except doorways) from rest room entry to accessible water closet compartment less than 36" (CA only: 44" wide).		Modify facility passage to be min. 44" wide. Demolish existing partition and replace.			
<i>Measurement:</i> 38" wide		<i>Funding source:</i>			
<i>ADAAG:</i> 4.3.3		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.3.2.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 586		LF	\$170.00	\$1,360.00	11.54
<i>Item:</i> Women's Restroom Wheelchair Clearance		<i>Solution:</i>			
<i>Problem Description:</i> Clear passage width (except doorways) from rest room entry to accessible water closet compartment less than 36" (CA only: 44" wide).		Modify facility passage to be min. 44" wide. Demolish existing partition and replace.			
<i>Measurement:</i> 38.5" wide		<i>Funding source:</i>			
<i>ADAAG:</i> 4.3.3		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.3.2.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 516		JOB	\$1,500.00	\$1,500.00	11.54
<i>Item:</i> Men's Restroom Urinal		<i>Solution:</i>			
<i>Problem Description:</i> Clear floor space width in front of accessible urinal not provided. 18" clearance to fixture centerline required when alcove is deeper than 24".		Provide clear floor space at accessible urinal. Remodel restroom as needed.			
<i>Measurement:</i> 16" centerline to divider		<i>Funding source:</i>			
<i>ADAAG:</i> 4.18.3		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1118B.4 1115B.4.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 513		JOB	\$1,500.00	\$1,500.00	11.54
<i>Item:</i> Men's Restroom Toilet Stall		<i>Solution:</i>			
<i>Problem Description:</i> Less than 59" from back wall to front wall or door swing of toilet stall, or less than 56" if water closet is wall-hung (CA only: Less than 60" wide and 48" deep from front of water closet to door in front entry stall).		Provide new enclosure at existing water closet fixture.			
<i>Measurement:</i> 56" wide		<i>Funding source:</i>			
<i>ADAAG:</i> 4.17.3		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.3.4.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 527		JOB	\$1,500.00	\$1,500.00	11.54
<i>Item:</i> Women's Restroom Toilet Stall		<i>Solution:</i>			
<i>Problem Description:</i> Less than 59" from back wall to front wall or door swing of toilet stall, or less than 56" if water closet is wall-hung (CA only: Less than 60" wide and 48" deep from front of water closet to door in front entry stall).		Provide new enclosure at existing water closet fixture.			
<i>Measurement:</i> 56" wide		<i>Funding source:</i>			
<i>ADAAG:</i> 4.17.3		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.3.4.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 478		SF	\$25.00	\$1,500.00	11.54
<i>Item:</i> POT from West Parking Lot to East Parking Lot Walk		<i>Solution:</i>			
<i>Problem Description:</i> Cross slope more than 1/4":12" (2%).		Modify cross slope.			
<i>Measurement:</i> 2.4% - 2.7% cross slope, near east lot		<i>Funding source:</i>			
<i>ADAAG:</i> 4.3.7		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.7.1.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	On-Site				
<i>Item #:</i> 497		<i>Unit:</i> SF	<i>Cost:</i> \$45.00	<i>Total:</i> \$2,250.00	<i>Priority:</i> 11.54
<i>Item:</i> POT from Restrooms to Playground Ramp		<i>Solution:</i>			
<i>Problem Description:</i> CA only: Top landing less than 60"x60".		Modify ramp top landing to 60"x60" length.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.5.4.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Park	First Floor				
<i>Item #:</i> 574		<i>Unit:</i> JOB	<i>Cost:</i> \$2,400.00	<i>Total:</i> \$2,400.00	<i>Priority:</i> 11.54
<i>Item:</i> Men's Restroom Urinal		<i>Solution:</i>			
<i>Problem Description:</i> Fixture mounted with rim more than 17" above floor.		Provide accessible urinal. Remodel restroom as needed.			
<i>Measurement:</i> 17.5" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.18.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.2.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	On-Site				
<i>Item #:</i> 471		<i>Unit:</i> JOB	<i>Cost:</i> \$2,500.00	<i>Total:</i> \$2,500.00	<i>Priority:</i> 11.54
<i>Item:</i> POT from West Parking Lot to East Parking Lot Curb Ramp		<i>Solution:</i>			
<i>Problem Description:</i> Cross slope greater than 2%		Demolish existing and provide new curb ramp.			
<i>Measurement:</i> 2.9% cross slope, west curb ramp		<i>Funding source:</i>			
<i>ADAAG:</i> 4.8.6		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.5.3.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	On-Site				
<i>Item #:</i> 472		<i>Unit:</i> JOB	<i>Cost:</i> \$2,500.00	<i>Total:</i> \$2,500.00	<i>Priority:</i> 11.54
<i>Item:</i> POT from West Parking Lot to East Parking Lot Curb Ramp		<i>Solution:</i>			
<i>Problem Description:</i> Cross slope greater than 2%		Demolish existing and provide new curb ramp.			
<i>Measurement:</i> 2.7% east curb ramp		<i>Funding source:</i>			
<i>ADAAG:</i> 4.8.6		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.5.3.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 483		SF	\$25.00	\$3,600.00	11.54
<i>Item:</i> East Parking Lot Parking Aisle		<i>Solution:</i>			
<i>Problem Description:</i> Access aisle at accessible parking space has slope greater than 1/4":12" (2%).		Modify slope at accessible parking space aisle.			
<i>Measurement:</i> 2.8% slope, east space		<i>Funding source:</i>			
<i>ADAAG:</i> 4.6.3		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1129B.3.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 481		SF	\$25.00	\$4,050.00	11.54
<i>Item:</i> East Parking Lot Parking		<i>Solution:</i>			
<i>Problem Description:</i> Accessible parking space has slope greater than 1/4":12" (2%).		Modify slope at accessible parking space.			
<i>Measurement:</i> East space		<i>Funding source:</i>			
<i>ADAAG:</i> 4.6.3		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1129B.3.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 465		SF	\$25.00	\$4,050.00	11.54
<i>Item:</i> West Parking Lot Parking		<i>Solution:</i>			
<i>Problem Description:</i> Accessible parking space has slope greater than 1/4":12" (2%).		Modify slope at accessible parking space.			
<i>Measurement:</i> 2.9% slope, east side disabled parking space		<i>Funding source:</i>			
<i>ADAAG:</i> 4.6.3		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1129B.3.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Park	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 573		JOB	\$7,500.00	\$7,500.00	11.54
<i>Item:</i> Men's Restroom Toilet Stall		<i>Solution:</i>			
<i>Problem Description:</i> CA only: In existing buildings a single accommodation restroom has less than 60" wide x 48" deep space in front of a water closet.		Provide accessible water closet, remodel walls, reroute plumbing and HVAC systems, repair tiled surfaces, patch finishes to match and repaint as needed. Provide accessible accessories and grab bars.			
<i>Measurement:</i> 55" wide		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Park	First Floor				
<i>Item #:</i> 584		<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item:</i> Women's Restroom Toilet Stall		JOB	\$7,500.00	\$7,500.00	11.54
<i>Problem Description:</i> CA only: In existing buildings a single accommodation restroom has less than 60" wide x 48" deep space in front of a water closet.		<i>Solution:</i> Provide accessible water closet, remodel walls, reroute plumbing and HVAC systems, repair tiled surfaces, patch finishes to match and repaint as needed. Provide accessible accessories and grab bars.			
<i>Measurement:</i> 55" wide		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Park	On-Site				
<i>Item #:</i> 561		<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item:</i> POT Around Play Structure Sidewalk		LF	\$45.00	\$13,320.00	11.54
<i>Problem Description:</i> Sidewalk more than 36" but less than 48" wide (required in CA only).		<i>Solution:</i> Enlarge width of walk to 48".			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.7.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	On-Site				
<i>Item #:</i> 490		<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item:</i> Walkway Adjacent to Basketball Court Walk		SF	\$25.00	\$13,500.00	11.54
<i>Problem Description:</i> Cross slope more than 1/4":12" (2%).		<i>Solution:</i> Modify cross slope.			
<i>Measurement:</i> 3.9% - 6.0% cross slope		<i>Funding source:</i>			
<i>ADAAG:</i> 4.3.7		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.7.1.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Heritage Park	On-Site				
<i>Item #:</i> 492		<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item:</i> PoT from Avocado Court to Daphne Lane Walk		LF	\$45.00	\$14,400.00	11.54
<i>Problem Description:</i> Cross slope more than 1/4":12" (2%).		<i>Solution:</i> Modify cross slope.			
<i>Measurement:</i> 2.7% - 3.3% cross slope		<i>Funding source:</i>			
<i>ADAAG:</i> 4.3.7		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.7.1.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Little League Fields	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 454		NT	\$550.00	\$7,700.00	9.62
<i>Item:</i> POT from Parking to Baseball Fields Gate		<i>Solution:</i>			
<i>Problem Description:</i> 10" min. kick-plate/accessible operating hardware at gate not provided on push-side of gate and/or gap between floor surface and bottom of gate exceeds 3" max. (required in CA only).		Provide 10" min. "kick plate" covering width of gate and accessible hardware when altering area.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Little League Fields	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 450		JOB	\$30,000.00	\$30,000.00	9.62
<i>Item:</i> Parking Parking		<i>Solution:</i>			
<i>Problem Description:</i> No accessible parking, capacity depends on layout, lot unimproved: At parking lot with 151-200 spaces, the number of accessible spaces is less than required by code; 6 spaces required.		Pave parking area for required accessible parking spaces with signs including a minimum of one van space.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.2(5)*		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> Tbl. 11B-6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	Second Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 287		REF			8.17
<i>Item:</i> Kitchen Area Sink		<i>Solution:</i>			
<i>Problem Description:</i> Sink is more than 6 1/2" deep.		Provide new sink remodel and cabinet as needed.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.24.4		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.7.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 182		REF			8.17
<i>Item:</i> POT from Accessible Parking to S. Entry Ramp Walk		<i>Solution:</i>			
<i>Problem Description:</i> Sidewalk at ramp: Cross slope more than 1/4":12" (2%).		Modify cross slope.			
<i>Measurement:</i> 2.4% - 2.7% cross slope		<i>Funding source:</i>			
<i>ADAAG:</i> 4.3.7		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.7.1.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 186		REF			8.17
<i>Item:</i> Conference Room Exit Stairs Handrail		<i>Solution:</i>			
<i>Problem Description:</i> Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2".		Provide new handrail.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.26.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.4.2.6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 230		JOB	\$25.00	\$25.00	8.17
<i>Item:</i> Women's Restroom Door Stopper		<i>Solution:</i>			
<i>Problem Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only).		Remove door stopper. Fire rated corridor, rubber wedge not allowed.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 264		JOB	\$25.00	\$25.00	8.17
<i>Item:</i> Council Chambers Lobby Door Stopper		<i>Solution:</i>			
<i>Problem Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only).		Remove door stopper. Fire rated lobby, rubber wedge not allowed.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 204		JOB	\$25.00	\$25.00	8.17
<i>Item:</i> Restroom Hallway Door Stopper		<i>Solution:</i>			
<i>Problem Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only).		Remove door stopper. Fire rated corridor, wedge not allowed.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 216		JOB	\$25.00	\$25.00	8.17
<i>Item:</i> Men's Restroom Door Stopper		<i>Solution:</i>			
<i>Problem Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only).		Remove door stopper. Fire rated corridor, rubber wedge not allowed.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 275		JOB	\$90.00	\$90.00	8.17
<i>Item:</i> Council Chamber Signage		<i>Solution:</i>			
<i>Problem Description:</i> At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.		Provide raised letter/Braille "EXIT ROUTE" sign at door.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.3(16)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1011.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 209		JOB	\$90.00	\$90.00	8.17
<i>Item:</i> Restroom Hallway Signage		<i>Solution:</i>			
<i>Problem Description:</i> At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.		Provide raised letter/Braille "EXIT" sign at door.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.3(16)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1011.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 265		JOB	\$90.00	\$90.00	8.17
<i>Item:</i> Council Chambers Lobby Signage		<i>Solution:</i>			
<i>Problem Description:</i> At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.		Provide raised letter/Braille "EXIT" sign at door.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.3(16)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1011.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 274		JOB	\$90.00	\$90.00	8.17
<i>Item:</i> Council Chamber Signage		<i>Solution:</i>			
<i>Problem Description:</i> At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.		Provide raised letter/Braille "EXIT" sign at door.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.3(16)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1011.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 212		JOB	\$100.00	\$100.00	8.17
<i>Item:</i> Men's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.		Relocate existing restroom accessories.			
<i>Measurement:</i> SCD: 42" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.23.7		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.8.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 178		JOB	\$100.00	\$100.00	8.17
<i>Item:</i> On Site Parking Parking		<i>Solution:</i>			
<i>Problem Description:</i> The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min. high white letters), located so that it is visible to traffic enforcement officials (required in CA only).		Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1129B.3.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 226		JOB	\$100.00	\$100.00	8.17
<i>Item:</i> Women's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.		Relocate existing restroom accessories.			
<i>Measurement:</i> SCD: 42" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.23.7		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.8.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 201		JOB	\$25.00	\$150.00	8.17
<i>Item:</i> Main Lobby/Hallway Door Stopper		<i>Solution:</i>			
<i>Problem Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only).		Remove door stopper when altering area. Rubber wedge not allowed if fire rated corridor or fire rated door.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 266		JOB	\$90.00	\$180.00	8.17
<i>Item:</i> Council Chambers Lobby Signage		<i>Solution:</i>			
<i>Problem Description:</i> At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.		Provide raised letter/Braille "EXIT ROUTE" sign at door.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.3(16)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1011.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 194		JOB	\$230.00	\$230.00	8.17
<i>Item:</i> Council Chambers N. Entry Stairs Signage		<i>Solution:</i>			
<i>Problem Description:</i> Exterior signage at inaccessible entrances to provide direction to accessible entrances is missing or noncompliant.		Provide signage sufficient to guide persons to accessible entrances.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.2(7)(c)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1117B.5.8.1.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 183		SF	\$5.00	\$400.00	8.17
<i>Item:</i> POT from Accessible Parking to S. Entry Ramp Walk		<i>Solution:</i>			
<i>Problem Description:</i> Walk: Irregular surface in asphalt next to ramp.		Smooth pavement surface; grind or refinish surface.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.5.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.7.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 192		LF	\$75.00	\$1,050.00	8.17
<i>Item:</i> Council Chambers N. Entry Stairs Handrail		<i>Solution:</i>			
<i>Problem Description:</i> Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2".		Provide new handrail.			
<i>Measurement:</i> 2" wide		<i>Funding source:</i>			
<i>ADAAG:</i> 4.26.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.4.2.6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 190		LF	\$75.00	\$1,500.00	8.17
<i>Item:</i> East Main Entry Stairs Handrail		<i>Solution:</i>			
<i>Problem Description:</i> Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2".		Provide new handrail.			
<i>Measurement:</i> 2" wide		<i>Funding source:</i>			
<i>ADAAG:</i> 4.26.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.4.2.6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	Second Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 290		JOB	\$250.00	\$1,500.00	8.17
<i>Item:</i> Offices Door Hardware		<i>Solution:</i>			
<i>Problem Description:</i> Non-common use areas within this facility, such as offices, do not have accessible door hardware.		Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.9		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.5.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 196		SF	\$45.00	\$1,620.00	8.17
<i>Item:</i> Council Chambers N. Accessible Ramp Ramp		<i>Solution:</i>			
<i>Problem Description:</i> Landing at change of direction not at least 60"x60" (CA only: 72"x width of ramp runs).		Modify ramp mid landing to 72" length.			
<i>Measurement:</i> 48"		<i>Funding source:</i>			
<i>ADAAG:</i> 4.8.4(3)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.5.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

City Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 276		JOB	\$1,850.00	\$1,850.00	8.17
<i>Item:</i> Council Conference Room		<i>Solution:</i>			
Sink		Provide new sink remodel and cabinet as needed.			
<i>Problem Description:</i> Sink is more than 6 1/2" deep.		<i>Funding source:</i>			
		<i>Official responsible:</i> Maintenance Superintendent			
<i>Measurement:</i> 7.5" deep		<i>Projected year of completion:</i>			
<i>ADAAG:</i> 4.24.4		<i>Actual year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.7.1					

City Hall	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 197		JOB	\$230.00	\$2,070.00	8.17
<i>Item:</i> On Site Directions and Wayfinding		<i>Solution:</i>			
Signage		Provide signage sufficient to guide persons to accessible entrances. Specific layout and design plans recommended.			
<i>Problem Description:</i> Exterior signage at inaccessible entrances to provide direction to accessible entrances is missing or noncompliant.		<i>Funding source:</i>			
		<i>Official responsible:</i> Maintenance Superintendent			
<i>Measurement:</i>		<i>Projected year of completion:</i>			
<i>ADAAG:</i> 4.1.2(7)(c)		<i>Actual year of completion:</i>			
<i>CBC 2007:</i> 1117B.5.8.1.2					

City Hall	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 181		SF	\$45.00	\$5,400.00	8.17
<i>Item:</i> POT from Accessible Parking to S. Entry Ramp		<i>Solution:</i>			
Sidewalk		Modify walk/sidewalk slope to 1:20 or less.			
<i>Problem Description:</i> Sidewalk at ramp: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps.		<i>Funding source:</i>			
		<i>Official responsible:</i> Maintenance Superintendent			
<i>Measurement:</i> 5.7% - 6.7% slope		<i>Projected year of completion:</i>			
<i>ADAAG:</i> 4.3.7		<i>Actual year of completion:</i>			
<i>CBC 2007:</i> 1133B.7.3					

City Hall	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 180		SF	\$45.00	\$7,200.00	8.17
<i>Item:</i> Walk from Accessible Parking to Sidewalk		<i>Solution:</i>			
Walk		Modify cross slope.			
<i>Problem Description:</i> Cross slope more than 1/4":12" (2%).		<i>Funding source:</i>			
		<i>Official responsible:</i> Maintenance Superintendent			
<i>Measurement:</i> 3.9% - 7.9% cross slope		<i>Projected year of completion:</i>			
<i>ADAAG:</i> 4.3.7		<i>Actual year of completion:</i>			
<i>CBC 2007:</i> 1133B.7.1.3					

<p>Youth Sports Complex</p> <p><i>Item #:</i> 439</p> <p><i>Item:</i> Women's Restroom Grab Bars</p> <p><i>Problem Description:</i> Grab bars not at 33" to 36" from floor (CA only: 33" from floor if no tank toilet).</p> <p><i>Measurement:</i> 33.75" AFF</p> <p><i>ADAAG:</i> 4.16.4</p> <p><i>CBC 2007:</i> 1115B.4.1.3.1 & 2</p>	<p>First Floor</p>	<p><i>Unit:</i> REF</p> <p><i>Cost:</i></p> <p><i>Total:</i></p> <p><i>Priority:</i> 5.77</p>	<p><i>Solution:</i> Relocate accessible grab bars.</p> <p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>
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<p>Youth Sports Complex</p> <p><i>Item #:</i> 421</p> <p><i>Item:</i> Accessible Parking Parking Signage</p> <p><i>Problem Description:</i> Sign relating to parking privileges for disabled persons is noncompliant.</p> <p><i>Measurement:</i></p> <p><i>ADAAG:</i></p> <p><i>CBC 2007:</i> VC §22511.9.</p>	<p>On-Site</p>	<p><i>Unit:</i> REF</p> <p><i>Cost:</i></p> <p><i>Total:</i></p> <p><i>Priority:</i> 5.77</p>	<p><i>Solution:</i> Provide compliant parking signage that does not contain the word "handicapped".</p> <p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>
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<p>Youth Sports Complex</p> <p><i>Item #:</i> 435</p> <p><i>Item:</i> Men's Restroom Grab Bars</p> <p><i>Problem Description:</i> Grab bars are non compliant and/or within required height.</p> <p><i>Measurement:</i> 33.75" AFF</p> <p><i>ADAAG:</i> 4.16.4</p> <p><i>CBC 2007:</i> 1115B.4.1.3.1 & 2</p>	<p>First Floor</p>	<p><i>Unit:</i> REF</p> <p><i>Cost:</i></p> <p><i>Total:</i></p> <p><i>Priority:</i> 5.77</p>	<p><i>Solution:</i> Provide accessible grab bars at 33" from floor.</p> <p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>
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<p>Youth Sports Complex</p> <p><i>Item #:</i> 432</p> <p><i>Item:</i> Men's Restroom Door Stopper</p> <p><i>Problem Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only).</p> <p><i>Measurement:</i></p> <p><i>ADAAG:</i></p> <p><i>CBC 2007:</i> 1133B.2.6</p>	<p>First Floor</p>	<p><i>Unit:</i> JOB</p> <p><i>Cost:</i> \$25.00</p> <p><i>Total:</i> \$25.00</p> <p><i>Priority:</i> 5.77</p>	<p><i>Solution:</i> Remove door stopper when altering area. Provide rubber wedge.</p> <p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>
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Youth Sports Complex Item #: 244 Item: Women's Restroom Accessories Problem Description: CA only: Toilet paper dispenser not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall. Measurement: 42" from rear wall ADAAG: 4.16.6 CBC 2007: 1115B.8.4	First Floor	Unit: JOB	Cost: \$75.00	Total: \$75.00	Priority: 5.77
		Solution: Relocate or provide new toilet paper dispenser.			
		Funding source: Official responsible: Maintenance Superintendent Projected year of completion: Actual year of completion:			

Youth Sports Complex Item #: 430 Item: Men's Restroom Accessories Problem Description: CA only: Toilet paper dispenser not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall. Measurement: 42" from rear wall ADAAG: 4.16.6 CBC 2007: 1115B.8.4	First Floor	Unit: JOB	Cost: \$75.00	Total: \$75.00	Priority: 5.77
		Solution: Relocate or provide new toilet paper dispenser.			
		Funding source: Official responsible: Maintenance Superintendent Projected year of completion: Actual year of completion:			

Youth Sports Complex Item #: 441 Item: Women's Restroom Signage Problem Description: Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. Measurement: ADAAG: 4.1.3(16)(a) CBC 2007:	First Floor	Unit: JOB	Cost: \$90.00	Total: \$90.00	Priority: 5.77
		Solution: Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing)			
		Funding source: Official responsible: Maintenance Superintendent Projected year of completion: Actual year of completion:			

Youth Sports Complex Item #: 438 Item: Men's Restroom Signage Problem Description: Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). Measurement: ADAAG: CBC 2007: 1115B.6	First Floor	Unit: JOB	Cost: \$90.00	Total: \$90.00	Priority: 5.77
		Solution: Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.			
		Funding source: Official responsible: Maintenance Superintendent Projected year of completion: Actual year of completion:			

<p>Youth Sports Complex</p> <p><i>Item #:</i> 437</p> <p><i>Item:</i> Men's Restroom Signage</p> <p><i>Problem Description:</i> Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage.</p> <p><i>Measurement:</i></p> <p><i>ADAAG:</i> 4.1.3(16)(a)</p> <p><i>CBC 2007:</i></p>	<p>First Floor</p>	<p><i>Unit:</i> JOB</p> <p><i>Cost:</i> \$90.00</p> <p><i>Total:</i> \$90.00</p> <p><i>Priority:</i> 5.77</p>	<p><i>Solution:</i> Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing)</p> <p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>
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<p>Youth Sports Complex</p> <p><i>Item #:</i> 442</p> <p><i>Item:</i> Women's Restroom Signage</p> <p><i>Problem Description:</i> Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).</p> <p><i>Measurement:</i></p> <p><i>ADAAG:</i></p> <p><i>CBC 2007:</i> 1115B.6</p>	<p>First Floor</p>	<p><i>Unit:</i> JOB</p> <p><i>Cost:</i> \$90.00</p> <p><i>Total:</i> \$90.00</p> <p><i>Priority:</i> 5.77</p>	<p><i>Solution:</i> Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.</p> <p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>
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<p>Youth Sports Complex</p> <p><i>Item #:</i> 428</p> <p><i>Item:</i> Men's Restroom Accessories</p> <p><i>Problem Description:</i> 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.</p> <p><i>Measurement:</i> SCD: 48" AFF</p> <p><i>ADAAG:</i> 4.23.7</p> <p><i>CBC 2007:</i> 1115B.8.3</p>	<p>First Floor</p>	<p><i>Unit:</i> JOB</p> <p><i>Cost:</i> \$100.00</p> <p><i>Total:</i> \$100.00</p> <p><i>Priority:</i> 5.77</p>	<p><i>Solution:</i> Relocate existing restroom accessories.</p> <p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>
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<p>Youth Sports Complex</p> <p><i>Item #:</i> 429</p> <p><i>Item:</i> Men's Restroom Accessories</p> <p><i>Problem Description:</i> 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.</p> <p><i>Measurement:</i> SD: 45" AFF</p> <p><i>ADAAG:</i> 4.23.7</p> <p><i>CBC 2007:</i> 1115B.8.3</p>	<p>First Floor</p>	<p><i>Unit:</i> JOB</p> <p><i>Cost:</i> \$100.00</p> <p><i>Total:</i> \$100.00</p> <p><i>Priority:</i> 5.77</p>	<p><i>Solution:</i> Relocate existing restroom accessories.</p> <p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>
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<p>Youth Sports Complex</p> <p><i>Item #:</i> 242</p> <p><i>Item:</i> Women's Restroom Accessories</p> <p><i>Problem Description:</i> 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.</p> <p><i>Measurement:</i> SCD: 47" AFF</p> <p><i>ADAAG:</i> 4.23.7</p> <p><i>CBC 2007:</i> 1115B.8.3</p>	<p>First Floor</p>	<p><i>Unit:</i> JOB</p> <p><i>Cost:</i> \$100.00</p> <p><i>Total:</i> \$100.00</p> <p><i>Priority:</i> 5.77</p>	<p><i>Solution:</i> Relocate existing restroom accessories.</p> <p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>
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<p>Youth Sports Complex</p> <p><i>Item #:</i> 243</p> <p><i>Item:</i> Women's Restroom Accessories</p> <p><i>Problem Description:</i> 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.</p> <p><i>Measurement:</i> SD: 45" AFF</p> <p><i>ADAAG:</i> 4.23.7</p> <p><i>CBC 2007:</i> 1115B.8.3</p>	<p>First Floor</p>	<p><i>Unit:</i> JOB</p> <p><i>Cost:</i> \$100.00</p> <p><i>Total:</i> \$100.00</p> <p><i>Priority:</i> 5.77</p>	<p><i>Solution:</i> Relocate existing restroom accessories.</p> <p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>
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<p>Youth Sports Complex</p> <p><i>Item #:</i> 444</p> <p><i>Item:</i> Women's Restroom Water Closet</p> <p><i>Problem Description:</i> More or less than 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18").</p> <p><i>Measurement:</i> 20" o.c.</p> <p><i>ADAAG:</i> Fig. 28</p> <p><i>CBC 2007:</i> 1115B.4.1.1</p>	<p>First Floor</p>	<p><i>Unit:</i> JOB</p> <p><i>Cost:</i> \$500.00</p> <p><i>Total:</i> \$500.00</p> <p><i>Priority:</i> 5.77</p>	<p><i>Solution:</i> Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.</p> <p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>
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<p>Youth Sports Complex</p> <p><i>Item #:</i> 241</p> <p><i>Item:</i> Men's Restroom Water Closet</p> <p><i>Problem Description:</i> More than 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18").</p> <p><i>Measurement:</i> 20" o.c.</p> <p><i>ADAAG:</i> Fig. 28</p> <p><i>CBC 2007:</i> 1115B.4.1.1</p>	<p>First Floor</p>	<p><i>Unit:</i> JOB</p> <p><i>Cost:</i> \$500.00</p> <p><i>Total:</i> \$500.00</p> <p><i>Priority:</i> 5.77</p>	<p><i>Solution:</i> Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.</p> <p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>
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<p>Youth Sports Complex</p> <p><i>Item #:</i> 422</p> <p><i>Item:</i> Walkway Along North side of Parking Lot Gate</p> <p><i>Problem Description:</i> 10" min. kick-plate/accessible operating hardware at gate not provided on push-side of gate and/or gap between floor surface and bottom of gate exceeds 3" max. (required in CA only).</p> <p><i>Measurement:</i></p> <p><i>ADAAG:</i></p> <p><i>CBC 2007:</i> 1133B.2.6</p>	<p>On-Site</p>	<p><i>Unit:</i> JOB</p> <p><i>Cost:</i> \$550.00</p> <p><i>Total:</i> \$550.00</p> <p><i>Priority:</i> 5.77</p>	<p><i>Solution:</i></p> <p>Provide 10" min. "kick plate" covering width of gate including accessible hardware when altering area.</p> <p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>
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<p>Youth Sports Complex</p> <p><i>Item #:</i> 419</p> <p><i>Item:</i> Accessible Parking Parking</p> <p><i>Problem Description:</i> At parking lot with 301-400 spaces, the number of accessible spaces is less than required by code; 8 spaces required.</p> <p><i>Measurement:</i></p> <p><i>ADAAG:</i> 4.1.2(5)*</p> <p><i>CBC 2007:</i> Tbl. 11B-6</p>	<p>On-Site</p>	<p><i>Unit:</i> JOB</p> <p><i>Cost:</i> \$300.00</p> <p><i>Total:</i> \$2,400.00</p> <p><i>Priority:</i> 5.77</p>	<p><i>Solution:</i></p> <p>Provide required accessible parking spaces with signs including a minimum of one van space.</p> <p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>
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<p>Youth Sports Complex</p> <p><i>Item #:</i> 423</p> <p><i>Item:</i> Walkway Along North side of Parking Lot Walk</p> <p><i>Problem Description:</i> Cross slope more than 1/4":12" (2%).</p> <p><i>Measurement:</i> 2.5% - 2.8% cross slope</p> <p><i>ADAAG:</i> 4.3.7</p> <p><i>CBC 2007:</i> 1133B.7.1.3</p>	<p>On-Site</p>	<p><i>Unit:</i> SF</p> <p><i>Cost:</i> \$25.00</p> <p><i>Total:</i> \$15,250.00</p> <p><i>Priority:</i> 5.77</p>	<p><i>Solution:</i></p> <p>Modify cross slope.</p> <p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>
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<p>Golf Course</p> <p><i>Item #:</i> 590</p> <p><i>Item:</i> Accessible Parking Parking Signage</p> <p><i>Problem Description:</i> Sign relating to parking privileges for disabled persons is noncompliant.</p> <p><i>Measurement:</i></p> <p><i>ADAAG:</i></p> <p><i>CBC 2007:</i> VC §22511.9.</p>	<p>On-Site</p>	<p><i>Unit:</i> REF</p> <p><i>Cost:</i></p> <p><i>Total:</i></p> <p><i>Priority:</i> 5.38</p>	<p><i>Solution:</i></p> <p>Provide compliant parking signage that does not contain the word "handicapped".</p> <p><i>Funding source:</i></p> <p><i>Official responsible:</i> Maintenance Superintendent</p> <p><i>Projected year of completion:</i></p> <p><i>Actual year of completion:</i></p>
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Golf Course	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 252		REF			5.38
<i>Item:</i> Women's Restroom Door Swing		<i>Solution:</i>			
<i>Problem Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" (CA only: exterior door width plus 24").		Change door swing.			
<i>Measurement:</i> 57" maneuvering space		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> Fig. 25(a)		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 11B-26A(a)		<i>Actual year of completion:</i>			

Golf Course	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 255		REF			5.38
<i>Item:</i> Women's Restroom Toilet Stall		<i>Solution:</i>			
<i>Problem Description:</i> Toilet stall less than 60" wide.		Provide new accessible stall (alternate stalls 36" x 69" or 48" x 69" not recommended).			
<i>Measurement:</i> 57" wide		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.17.3		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.3.1.4.1		<i>Actual year of completion:</i>			

Golf Course	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 598		REF			5.38
<i>Item:</i> POT from North Clubhouse Stairs to Cart Pickup Area Walk		<i>Solution:</i>			
<i>Problem Description:</i> Cross slope more than 1/4":12" (2%).		Modify cross slope.			
<i>Measurement:</i>		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.3.7		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.7.1.3		<i>Actual year of completion:</i>			

Golf Course	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 254		JOB	\$90.00	\$90.00	5.38
<i>Item:</i> Women's Restroom Signage		<i>Solution:</i>			
<i>Problem Description:</i> Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage.		Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).			
<i>Measurement:</i>		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.1.3(16)(a)		<i>Projected year of completion:</i>			
<i>CBC 2007:</i>		<i>Actual year of completion:</i>			

Golf Course	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 594		JOB	\$230.00	\$230.00	5.38
<i>Item:</i> POT from Accessible Parking to East Side Entry Signage		<i>Solution:</i>			
<i>Problem Description:</i> Exterior signage at inaccessible entrances to provide direction to accessible entrances is missing or noncompliant.		Provide signage sufficient to guide persons to accessible entrances.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.2(7)(c)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1117B.5.8.1.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Golf Course	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 597		LF	\$9.00	\$288.00	5.38
<i>Item:</i> POT from North Clubhouse Stairs to Cart Pickup Area Stairs		<i>Solution:</i>			
<i>Problem Description:</i> Contrasting color strip not provided at all stair nosings (required in CA only).		Provide contrasting color strips at all exterior stair treads.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.4.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Golf Course	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 589		JOB	\$325.00	\$325.00	5.38
<i>Item:</i> Accessible Parking Parking Signage		<i>Solution:</i>			
<i>Problem Description:</i> No "Tow Away" sign at parking lot entrance (required in CA only).		Provide "Tow Away" sign at parking lot entrance when altering area.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1129B.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Golf Course	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 262		JOB	\$500.00	\$500.00	5.38
<i>Item:</i> Men's Restroom Urinal		<i>Solution:</i>			
<i>Problem Description:</i> Urinal mounted with rim more than 17" above floor.		Remount existing compliant fixture at accessible height.			
<i>Measurement:</i> 19" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.18.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.2.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Golf Course	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 261		JOB	\$1,500.00	\$1,500.00	5.38
<i>Item:</i> Men's Restroom Toilet Stall		<i>Solution:</i>			
<i>Problem Description:</i> Less than 59" from back wall to front wall or door swing of toilet stall, or less than 56" if water closet is wall-hung (CA only: Less than 60" wide and 48" deep from front of water closet to door in front entry stall).		Provide new enclosure at existing water closet fixture.			
<i>Measurement:</i> 58" wide		<i>Funding source:</i>			
<i>ADAAG:</i> 4.17.3		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.3.4.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Golf Course	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 588		JOB	\$300.00	\$1,500.00	5.38
<i>Item:</i> Accessible Parking Parking		<i>Solution:</i>			
<i>Problem Description:</i> At parking lot with 101-150 spaces, the number of accessible spaces is less than required by code; 5 spaces required.		Provide required accessible parking spaces with signs including a minimum of one van space.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.2(5)*		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> Tbl. 11B-6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Golf Course	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 596		SF	\$45.00	\$18,000.00	5.38
<i>Item:</i> POT from North Clubhouse Stairs to Cart Pickup Area Sidewalk		<i>Solution:</i>			
<i>Problem Description:</i> Sidewalk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps.		Remove existing ramp, regrade to 5% or less & provide sloped walkway.			
<i>Measurement:</i> 6.3% slope		<i>Funding source:</i>			
<i>ADAAG:</i> 4.3.7		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.7.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

19th Avenue Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 398		REF			4.81
<i>Item:</i> POT from Parking to Restrooms Walk		<i>Solution:</i>			
<i>Problem Description:</i> Cross slope more than 1/4":12" (2%).		Modify cross slope.			
<i>Measurement:</i> 6.9% cross slope		<i>Funding source:</i>			
<i>ADAAG:</i> 4.3.7		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.7.1.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 12		REF			4.81
<i>Item:</i> Men's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> CA only: Toilet paper dispenser not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall.		Relocate or provide new toilet paper dispenser.			
<i>Measurement:</i> 46.5" from rear wall		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.16.6		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.8.4		<i>Actual year of completion:</i>			

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 21		REF			4.81
<i>Item:</i> Women's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> CA only: Toilet paper dispenser not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall.		Relocate or provide new toilet paper dispenser.			
<i>Measurement:</i> 46" from rear wall		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.16.6		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.8.4		<i>Actual year of completion:</i>			

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 23		JOB	\$25.00	\$25.00	4.81
<i>Item:</i> Women's Restroom Door Stopper		<i>Solution:</i>			
<i>Problem Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only).		Remove door stopper when altering area. Wedge not allowed if fire rated corridor.			
<i>Measurement:</i>		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i>		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.2.6		<i>Actual year of completion:</i>			

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 14		JOB	\$25.00	\$25.00	4.81
<i>Item:</i> Men's Restroom Door Stopper		<i>Solution:</i>			
<i>Problem Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only).		Remove door stopper when altering area. Wedge not allowed if fire rated corridor.			
<i>Measurement:</i>		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i>		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.2.6		<i>Actual year of completion:</i>			

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 8		JOB	\$90.00	\$90.00	4.81
<i>Item:</i> Conference Room Signage		<i>Solution:</i>			
<i>Problem Description:</i> At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.		Provide raised letter/Braille "EXIT ROUTE" sign at door.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.3(16)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1011.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 26		JOB	\$90.00	\$90.00	4.81
<i>Item:</i> Office Hallway Signage		<i>Solution:</i>			
<i>Problem Description:</i> At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.		Provide raised letter/Braille "EXIT" sign at door.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.3(16)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1011.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 25		JOB	\$90.00	\$90.00	4.81
<i>Item:</i> Women's Restroom Signage		<i>Solution:</i>			
<i>Problem Description:</i> Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).		Provide properly mounted sanitary facility symbol include International Symbol of Accessibility on sign.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 17		JOB	\$90.00	\$90.00	4.81
<i>Item:</i> Men's Restroom Signage		<i>Solution:</i>			
<i>Problem Description:</i> Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).		Provide properly mounted sanitary facility symbol include International Symbol of Accessibility on sign.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 19		JOB	\$100.00	\$100.00	4.81
<i>Item:</i> Women's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.		Relocate existing restroom accessories.			
<i>Measurement:</i> SCD: 43" AFF		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.23.7		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.8.3		<i>Actual year of completion:</i>			

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 20		JOB	\$150.00	\$150.00	4.81
<i>Item:</i> Women's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Toilet paper dispenser protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet.		Provide recessed toilet paper dispenser.			
<i>Measurement:</i> Protrudes 7"		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> Fig. 28		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.8.6.1		<i>Actual year of completion:</i>			

Police Department	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 7		JOB	\$90.00	\$180.00	4.81
<i>Item:</i> Conference Room Signage		<i>Solution:</i>			
<i>Problem Description:</i> At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.		Provide raised letter/Braille "EXIT" sign at door.			
<i>Measurement:</i>		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.1.3(16)		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1011.3		<i>Actual year of completion:</i>			

Police Department	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 3		LF	\$27.00	\$216.00	4.81
<i>Item:</i> POT from Accessible Parking to Conference Room Entry Detectable Warning		<i>Solution:</i>			
<i>Problem Description:</i> 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.		Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.			
<i>Measurement:</i>		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.29.5		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.8.5		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 47		REF			2.88
<i>Item:</i> Men's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> CA only: Toilet paper dispenser not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall.		Relocate or provide new toilet paper dispenser.			
<i>Measurement:</i> 42" from rear wall		<i>Funding source:</i>			
<i>ADAAG:</i> 4.16.6		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.8.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 57		REF			2.88
<i>Item:</i> Women's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> CA only: Toilet paper dispenser not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall.		Relocate or provide new toilet paper dispenser.			
<i>Measurement:</i> 43.5" from rear wall		<i>Funding source:</i>			
<i>ADAAG:</i> 4.16.6		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.8.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 51		JOB	\$90.00	\$90.00	2.88
<i>Item:</i> Men's Restroom Signage		<i>Solution:</i>			
<i>Problem Description:</i> Entrance to wheelchair accessible toilet or bathing facility not identified with the International Symbol of Accessibility when not all are accessible.		Provide sanitary facility sign that shows the international symbol.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.2(7)(d)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1117B.5.8.1.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 63		JOB	\$90.00	\$90.00	2.88
<i>Item:</i> Women's Restroom Signage		<i>Solution:</i>			
<i>Problem Description:</i> Entrance to wheelchair accessible toilet or bathing facility not identified with the International Symbol of Accessibility when not all are accessible.		Provide sanitary facility sign that shows the international symbol.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.2(7)(d)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1117B.5.8.1.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 40		JOB	\$90.00	\$180.00	2.88
<i>Item:</i> Auditorium Signage		<i>Solution:</i>			
<i>Problem Description:</i> At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.		Provide raised letter/Braille "EXIT ROUTE" sign at door.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.3(16)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1011.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 39		JOB	\$90.00	\$180.00	2.88
<i>Item:</i> Auditorium Signage		<i>Solution:</i>			
<i>Problem Description:</i> At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.		Provide raised letter/Braille "EXIT" sign at door.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.3(16)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1011.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 65		JOB	\$300.00	\$300.00	2.88
<i>Item:</i> Women's Restroom Toilet Stall		<i>Solution:</i>			
<i>Problem Description:</i> Toilet stall less than 60" wide.		Relocate partition to provide 60" width.			
<i>Measurement:</i> 59.5" wide		<i>Funding source:</i>			
<i>ADAAG:</i> 4.17.3		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.3.1.4.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 53		JOB	\$300.00	\$300.00	2.88
<i>Item:</i> Men's Restroom Toilet Stall		<i>Solution:</i>			
<i>Problem Description:</i> Toilet stall less than 60" wide.		Relocate partition to provide 60" width.			
<i>Measurement:</i> 59" wide		<i>Funding source:</i>			
<i>ADAAG:</i> 4.17.3		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.3.1.4.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Civic Auditorium	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 54		JOB	\$500.00	\$500.00	2.88
<i>Item:</i> Men's Restroom Water Closet		<i>Solution:</i>			
<i>Problem Description:</i> More or less than 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18").		Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.			
<i>Measurement:</i> 19.5" o.c.		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 28		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 90		JOB	\$75.00	\$75.00	2.12
<i>Item:</i> Women's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> CA only: Toilet paper dispenser not within 12" from front of water closet and/or not within 36" max. to the far edge from the rear wall.		Relocate or provide new toilet paper dispenser.			
<i>Measurement:</i> 42" from rear wall		<i>Funding source:</i>			
<i>ADAAG:</i> 4.16.6		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.8.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 78		JOB	\$90.00	\$90.00	2.12
<i>Item:</i> Teen Center Hall Signage		<i>Solution:</i>			
<i>Problem Description:</i> At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.		Provide raised letter/Braille "EXIT" sign at door.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.3(16)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1011.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 112		JOB	\$90.00	\$90.00	2.12
<i>Item:</i> Veterans Hall Signage		<i>Solution:</i>			
<i>Problem Description:</i> At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.		Provide raised letter/Braille "EXIT ROUTE" sign at door.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.3(16)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1011.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 79		JOB	\$90.00	\$90.00	2.12
<i>Item:</i> Teen Center Hall Signage		<i>Solution:</i>			
<i>Problem Description:</i> At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.		Provide raised letter/Braille "EXIT ROUTE" sign at door.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.3(16)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1011.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 98		JOB	\$100.00	\$100.00	2.12
<i>Item:</i> Men's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.		Relocate existing restroom accessories.			
<i>Measurement:</i> SCD: 48" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.23.7		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.8.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 88		JOB	\$100.00	\$100.00	2.12
<i>Item:</i> Women's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.		Relocate existing restroom accessories.			
<i>Measurement:</i> SCD: 48" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.23.7		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.8.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 111		JOB	\$90.00	\$180.00	2.12
<i>Item:</i> Veterans Hall Signage		<i>Solution:</i>			
<i>Problem Description:</i> At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.		Provide raised letter/Braille "EXIT" sign at door.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.3(16)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1011.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 105		JOB	\$200.00	\$400.00	2.12
<i>Item:</i> Veterans Hall Lobby Door		<i>Solution:</i>			
<i>Problem Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only).		Install kick plate at bottom 10" of door to cover floor latch and floor latch rods.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 104		JOB	\$500.00	\$500.00	2.12
<i>Item:</i> Men's Restroom Water Closet		<i>Solution:</i>			
<i>Problem Description:</i> More than 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18").		Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.			
<i>Measurement:</i> 18.5" o.c.		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 28		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Teen Center/Veterans Hall	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 97		JOB	\$500.00	\$500.00	2.12
<i>Item:</i> Women's Restroom Water Closet		<i>Solution:</i>			
<i>Problem Description:</i> More than 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18").		Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.			
<i>Measurement:</i> 18.75" o.c.		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 28		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 140		REF		\$0.00	0.91
<i>Item:</i> POT from North Train Depot to Fountain Park Curb Ramp		<i>Solution:</i>			
<i>Problem Description:</i> Curb ramp: Less than 48" level space at top and 1:12 flared sides not provided.		Provide 48" level space at top of ramp.			
<i>Measurement:</i> landing cross slope 3.5%		<i>Funding source:</i>			
<i>ADAAG:</i> 4.7.5; Fig.12(a)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1127B.5.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 170		JOB	\$90.00	\$90.00	0.91
<i>Item:</i> Women's Restroom Signage		<i>Solution:</i>			
<i>Problem Description:</i> Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).		Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 115		JOB	\$100.00	\$100.00	0.91
<i>Item:</i> POT from East Accessible Parking to Follet St. Parking		<i>Solution:</i>			
<i>Problem Description:</i> The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min. high white letters), located so that it is visible to traffic enforcement officials (required in CA only).		Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1129B.3.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 127		JOB	\$100.00	\$100.00	0.91
<i>Item:</i> POT from West Accessible Parking to Curb Ramp Parking		<i>Solution:</i>			
<i>Problem Description:</i> The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min. high white letters), located so that it is visible to traffic enforcement officials (required in CA only).		Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1129B.3.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 173		JOB	\$100.00	\$100.00	0.91
<i>Item:</i> Men's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.		Relocate existing restroom accessories.			
<i>Measurement:</i> SD: 41.5" AFF		<i>Funding source:</i>			
<i>ADAAG:</i> 4.23.7		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.8.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 172		JOB	\$100.00	\$100.00	0.91
<i>Item:</i> Men's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.		Relocate existing restroom accessories.			
<i>Measurement:</i> SCD: 42" AFF		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.23.7		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.8.3		<i>Actual year of completion:</i>			

Train Depot Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 114		JOB	\$100.00	\$100.00	0.91
<i>Item:</i> POT from East Accessible Parking to Follet St. Curb Ramp		<i>Solution:</i>			
<i>Problem Description:</i> Transition from Access aisle to curb ramp does not have a smooth transition.		Grind to provide flush condition.			
<i>Measurement:</i>		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.7.2		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.5.3		<i>Actual year of completion:</i>			

Train Depot Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 117		JOB	\$100.00	\$100.00	0.91
<i>Item:</i> POT from East Accessible Parking to Follet St. Parking Signage		<i>Solution:</i>			
<i>Problem Description:</i> Sign relating to parking privileges for disabled persons is noncompliant.		Provide compliant parking signage that does not contain the word "handicapped".			
<i>Measurement:</i>		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i>		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> VC §22511.9.		<i>Actual year of completion:</i>			

Train Depot Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 118		JOB	\$100.00	\$100.00	0.91
<i>Item:</i> POT from East Accessible Parking to Follet St. Parking Signage		<i>Solution:</i>			
<i>Problem Description:</i> An additional sign below the symbol of accessibility that states "Minimum Fine \$250" is not provided.		Provide an additional sign and/or additional language below the symbol of accessibility that states "Minimum Fine \$250".			
<i>Measurement:</i>		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i>		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> CBC 1129B.4		<i>Actual year of completion:</i>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 164		JOB	\$100.00	\$100.00	0.91
<i>Item:</i> Women's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.		Relocate existing restroom accessories.			
<i>Measurement:</i> SD: 41" AFF		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.23.7		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.8.3		<i>Actual year of completion:</i>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 165		JOB	\$100.00	\$100.00	0.91
<i>Item:</i> Women's Restroom Accessories		<i>Solution:</i>			
<i>Problem Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.		Relocate existing restroom accessories.			
<i>Measurement:</i> SCD: 42" AFF		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.23.7		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.8.3		<i>Actual year of completion:</i>			

Train Depot Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 130		JOB	\$100.00	\$100.00	0.91
<i>Item:</i> POT from West Accessible Parking to Curb Ramp Parking Signage		<i>Solution:</i>			
<i>Problem Description:</i> CA only: An additional sign that states "Minimum Fine \$250" is not provided.		Provide an additional sign and/or additional language below the symbol of accessibility that states "Minimum Fine \$250".			
<i>Measurement:</i>		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i>		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> CBC 1129B.4		<i>Actual year of completion:</i>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 163		JOB	\$90.00	\$180.00	0.91
<i>Item:</i> Restroom Hallway Signage		<i>Solution:</i>			
<i>Problem Description:</i> Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage.		Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing)			
<i>Measurement:</i>		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.1.3(16)(a)		<i>Projected year of completion:</i>			
<i>CBC 2007:</i>		<i>Actual year of completion:</i>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 149		JOB	\$90.00	\$180.00	0.91
<i>Item:</i> Assembly Hall Signage		<i>Solution:</i>			
<i>Problem Description:</i> At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.		Provide raised letter/Braille "EXIT" sign at door.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.3(16)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1011.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 152		JOB	\$250.00	\$250.00	0.91
<i>Item:</i> Kitchen Door Threshold		<i>Solution:</i>			
<i>Problem Description:</i> Existing threshold at door is 3/4" high or less but without a beveled edge on both sides.		Modify threshold to have beveled edge on each side.			
<i>Measurement:</i> 0.75" high		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.6(3)(d)(ii)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.4.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 159		SF	\$12.00	\$288.00	0.91
<i>Item:</i> Restroom Hallway Door		<i>Solution:</i>			
<i>Problem Description:</i> Surface of required maneuvering clearance at door leading to Chamber of Commerce slopes more than 1/4":12" (2.0%).		Modify surface slope at door and verify Historic Preservation of building to maintain historic construction materials and finishes.			
<i>Measurement:</i> 2.4% slope		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.6		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 129		JOB	\$315.00	\$315.00	0.91
<i>Item:</i> POT from West Accessible Parking to Curb Ramp Parking Signage		<i>Solution:</i>			
<i>Problem Description:</i> Sign for "Van Accessible" space is located at stall where the van accessible aisle is located on the driver side of the vehicle.		Remove the words "Van Accessible" from existing sign.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1129B.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 116		JOB	\$325.00	\$325.00	0.91
<i>Item:</i> POT from East Accessible Parking to Follet St. Parking Signage		<i>Solution:</i>			
<i>Problem Description:</i> No "Tow Away" sign at parking lot entrance (required in CA only).		Provide "Tow Away" sign at parking lot entrance when altering area.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1129B.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 128		JOB	\$325.00	\$325.00	0.91
<i>Item:</i> POT from West Accessible Parking to Curb Ramp Parking Signage		<i>Solution:</i>			
<i>Problem Description:</i> No "Tow Away" sign at parking lot entrance (required in CA only).		Provide "Tow Away" sign at parking lot entrance when altering area.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1129B.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 171		JOB	\$500.00	\$500.00	0.91
<i>Item:</i> Women's Restroom Water Closet		<i>Solution:</i>			
<i>Problem Description:</i> More or less than 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18").		Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.			
<i>Measurement:</i> 20" o.c.		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 28		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 177		JOB	\$500.00	\$500.00	0.91
<i>Item:</i> Men's Restroom Water Closet		<i>Solution:</i>			
<i>Problem Description:</i> More or less than 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18").		Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.			
<i>Measurement:</i> 20" o.c.		<i>Funding source:</i>			
<i>ADAAG:</i> Fig. 28		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.4.1.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 169		JOB	\$300.00	\$600.00	0.91
<i>Item:</i> Women's Restroom Grab Bars		<i>Solution:</i>			
<i>Problem Description:</i> Grab bars not at 33" to 36" from floor (CA only: 33" from floor if no tank toilet).		Relocate accessible grab bars.			
<i>Measurement:</i> 34" AFF		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.16.4		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.1.3.1 & 2		<i>Actual year of completion:</i>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 176		JOB	\$300.00	\$600.00	0.91
<i>Item:</i> Men's Restroom Grab Bars		<i>Solution:</i>			
<i>Problem Description:</i> Grab bars not at 33" to 36" from floor (CA only: 33" from floor if no tank toilet).		Relocate accessible grab bars.			
<i>Measurement:</i> 34.5" AFF		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.16.4		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1115B.4.1.3.1 & 2		<i>Actual year of completion:</i>			

Train Depot Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 124		SF	\$45.00	\$720.00	0.91
<i>Item:</i> POT from West Accessible Parking to Curb Ramp Curb Ramp		<i>Solution:</i>			
<i>Problem Description:</i> Less than 48" level space at top and 1:12 flared sides not provided.		Provide 48" level space at top of ramp.			
<i>Measurement:</i> 2.6% slope		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.7.5; Fig.12(a)		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1127B.5.4		<i>Actual year of completion:</i>			

Train Depot Complex	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 147		JOB	\$1,500.00	\$1,500.00	0.91
<i>Item:</i> Assembly Hall Platform Lift		<i>Solution:</i>			
<i>Problem Description:</i> Landing and car lift floors are not flush.		Adjust limit switches to afford self leveling at car floor to landing and lower the lift frame into the floor farther.			
<i>Measurement:</i> 0.675" high		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.5.2		<i>Projected year of completion:</i>			
<i>CBC 2007:</i>		<i>Actual year of completion:</i>			

Train Depot Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 135		SF	\$45.00	\$1,890.00	0.91
<i>Item:</i> POT from Curb Ramp to Building Entry Ramp		<i>Solution:</i>			
<i>Problem Description:</i> Bottom landing at change of direction not at least 60"x60" (CA only: 72"x width of ramp runs).		Modify ramp bottom landing to 72" length.			
<i>Measurement:</i>		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.8.4(3)		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.5.4		<i>Actual year of completion:</i>			

Train Depot Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 119		SF	\$45.00	\$4,950.00	0.91
<i>Item:</i> POT from East Accessible Parking to Follet St. Walk		<i>Solution:</i>			
<i>Problem Description:</i> Cross slope more than 1/4":12" (2%).		Modify cross slope.			
<i>Measurement:</i> 2.7% - 3.2% cross slope		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.3.7		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.7.1.3		<i>Actual year of completion:</i>			

Train Depot Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 139		JOB	\$2,500.00	\$5,000.00	0.91
<i>Item:</i> POT from North Train Depot to Fountain Park Curb Ramp		<i>Solution:</i>			
<i>Problem Description:</i> Slope greater than 1:12 (8.3%).		Demolish existing and provide new curb ramp.			
<i>Measurement:</i> 9% slope		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.7.2		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1127B.5.3		<i>Actual year of completion:</i>			

Train Depot Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 136		SF	\$45.00	\$9,000.00	0.91
<i>Item:</i> POT from Curb Ramp to Building Entry Ramp		<i>Solution:</i>			
<i>Problem Description:</i> Cross slope more than 1/4":12" (2%).		Modify cross slope.			
<i>Measurement:</i> 2.4% - 3.6% cross slope		<i>Funding source:</i>		<i>Official responsible:</i> Maintenance Superintendent	
<i>ADAAG:</i> 4.3.7		<i>Projected year of completion:</i>			
<i>CBC 2007:</i> 1133B.7.1.3		<i>Actual year of completion:</i>			

Train Depot Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 121		SF	\$45.00	\$10,800.00	0.91
<i>Item:</i> POT from East Accessible Parking to E St. Walk		<i>Solution:</i>			
<i>Problem Description:</i> Cross slope more than 1/4":12" (2%).		Modify cross slope.			
<i>Funding source:</i>					
<i>Official responsible:</i>				Maintenance Superintendent	
<i>Projected year of completion:</i>					
<i>Actual year of completion:</i>					
<i>Measurement:</i> 2.4% - 3.2% cross slope					
<i>ADAAG:</i> 4.3.7					
<i>CBC 2007:</i> 1133B.7.1.3					

Train Depot Complex	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 132		SF	\$45.00	\$63,000.00	0.91
<i>Item:</i> POT from Curb Ramp to North Entry Door Walk		<i>Solution:</i>			
<i>Problem Description:</i> Cross slope more than 1/4":12" (2%).		Modify cross slope.			
<i>Funding source:</i>					
<i>Official responsible:</i>				Maintenance Superintendent	
<i>Projected year of completion:</i>					
<i>Actual year of completion:</i>					
<i>Measurement:</i> 2.6% - 3.3% cross slope					
<i>ADAAG:</i> 4.3.7					
<i>CBC 2007:</i> 1133B.7.1.3					

Community Dev. Bldg./Fire Station #1	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 316		REF			0.48
<i>Item:</i> Stairway to Second Floor Handrail		<i>Solution:</i>			
<i>Problem Description:</i> Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2".		Provide new handrail.			
<i>Funding source:</i>					
<i>Official responsible:</i>				Maintenance Superintendent	
<i>Projected year of completion:</i>					
<i>Actual year of completion:</i>					
<i>Measurement:</i>					
<i>ADAAG:</i> 4.26.2					
<i>CBC 2007:</i> 1133B.4.2.6					

Community Dev. Bldg./Fire Station #1	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 311		REF			0.48
<i>Item:</i> Women's Restroom Door		<i>Solution:</i>			
<i>Problem Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only).		Remove door stopper when altering area. Provide rubber wedge.			
<i>Funding source:</i>					
<i>Official responsible:</i>				Maintenance Superintendent	
<i>Projected year of completion:</i>					
<i>Actual year of completion:</i>					
<i>Measurement:</i>					
<i>ADAAG:</i>					
<i>CBC 2007:</i> 1133B.2.6					

Community Dev. Bldg./Fire Station #1	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 306		REF			0.48
<i>Item:</i> Men's Restroom Door		<i>Solution:</i>			
<i>Problem Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only).		Remove door stopper when altering area. Provide rubber wedge.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Community Dev. Bldg./Fire Station #1	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 296		JOB	\$25.00	\$25.00	0.48
<i>Item:</i> Lobby Door Stopper		<i>Solution:</i>			
<i>Problem Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only).		Remove door stopper when altering area. Provide rubber wedge.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Community Dev. Bldg./Fire Station #1	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 299		JOB	\$25.00	\$50.00	0.48
<i>Item:</i> Rear Building Hallway Door Stopper		<i>Solution:</i>			
<i>Problem Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only).		Remove door stopper when altering area. Provide rubber wedge.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Community Dev. Bldg./Fire Station #1	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 305		JOB	\$25.00	\$75.00	0.48
<i>Item:</i> Conference Room & Restroom Hall Door Stopper		<i>Solution:</i>			
<i>Problem Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface (required in CA only).		Remove door stopper when altering area. Provide rubber wedge.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Community Dev. Bldg./Fire Station #1	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 315		JOB	\$90.00	\$90.00	0.48
<i>Item:</i> Women's Restroom Signage		<i>Solution:</i>			
<i>Problem Description:</i> Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).		Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Plaza Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 538		JOB	\$90.00	\$90.00	0.48
<i>Item:</i> Alley Entry Directional Sign		<i>Solution:</i>			
<i>Problem Description:</i> No directions posted at inaccessible entrance.		Provide sign directing people to accessible entrance.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 35.163(b)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1127B.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Community Dev. Bldg./Fire Station #1	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 309		JOB	\$90.00	\$90.00	0.48
<i>Item:</i> Men's Restroom Signage		<i>Solution:</i>			
<i>Problem Description:</i> Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage.		Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing)			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.3(16)(a)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i>		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Community Dev. Bldg./Fire Station #1	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 310		JOB	\$90.00	\$90.00	0.48
<i>Item:</i> Men's Restroom Signage		<i>Solution:</i>			
<i>Problem Description:</i> Required in CA only: identification symbol centered 60" high on sanitary facility door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).		Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i>		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1115B.6		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Community Dev. Bldg./Fire Station #1	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 314		JOB	\$90.00	\$90.00	0.48
<i>Item:</i> Women's Restroom Signage		<i>Solution:</i>			
<i>Problem Description:</i> Entrance to wheelchair accessible toilet or bathing facility not identified with the International Symbol of Accessibility when not all are accessible.		Provide sanitary facility sign that shows the international symbol.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.2(7)(d)		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1117B.5.8.1.2		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Community Dev. Bldg./Fire Station #1	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 292		SF	\$12.00	\$300.00	0.48
<i>Item:</i> Entry From Fox St. Door		<i>Solution:</i>			
<i>Problem Description:</i> Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).		Modify surface slope at door.			
<i>Measurement:</i> 3.2% slope		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.6		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Plaza Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 534		SF	\$12.00	\$360.00	0.48
<i>Item:</i> POT from Gazebo to Day Spa Entry Door		<i>Solution:</i>			
<i>Problem Description:</i> Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).		Demolish and replace surface slope at door.			
<i>Measurement:</i> 5.0% slope		<i>Funding source:</i>			
<i>ADAAG:</i> 4.13.6		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.2.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Plaza Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 537		SF	\$45.00	\$1,350.00	0.48
<i>Item:</i> POT from Gazebo to Alley Walk		<i>Solution:</i>			
<i>Problem Description:</i> Cross slope more than 1/4":12" (2%).		Modify cross slope.			
<i>Measurement:</i> 3.3%		<i>Funding source:</i>			
<i>ADAAG:</i> 4.3.7		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1133B.7.1.3		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Plaza Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 531		JOB	\$500.00	\$1,500.00	0.48
<i>Item:</i> POT from D St. to Gazebo Stage Fixed Bench		<i>Solution:</i>			
<i>Problem Description:</i> Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench. At least 50% of benches should have wheelchair spaces.		Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench.			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.32.2		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1118B.4		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Bevalaqua Park	On-Site	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 587		JOB		\$0.00	0
<i>Item:</i> Bevalaqua Park Existing Facility		<i>Solution:</i>			
<i>Problem Description:</i> Park is undeveloped at this time, appears to be used as a drainage basin.		If Building and facilities become public use in future. Ensure compliance with ADA and CBC ch 11			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.6		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1134B.2.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Fire Station 2	First Floor	<i>Unit:</i>	<i>Cost:</i>	<i>Total:</i>	<i>Priority:</i>
<i>Item #:</i> 1		JOB	\$0.00	\$0.00	0
<i>Item:</i> Fire Station Building Existing Facility		<i>Solution:</i>			
<i>Problem Description:</i> Fire station was locked and vacant, no interior or site survey performed. Per Fire Department Administration, this station is used by qualified volunteers only. Building and facilities are not for public use. (See information in mid-blocks report for street accessibility.)		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 time			
<i>Measurement:</i>		<i>Funding source:</i>			
<i>ADAAG:</i> 4.1.6		<i>Official responsible:</i> Maintenance Superintendent			
<i>CBC 2007:</i> 1134B.2.1		<i>Projected year of completion:</i>			
		<i>Actual year of completion:</i>			

Section Sub-Total: \$336,038

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

Report Total: **\$2,305,669**