

City of Santa Fe, NM

ADA TRANSITION PLAN

August 30, 2011

Section I: Executive Summary
Section II: Self Evaluation
Section III: Access Compliance Assessment



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**ADA TRANSITION PLAN UPDATE
CITY OF SANTA FE**

TABLE OF CONTENTS

I. Executive Summary

A. Introduction – Development of ADA Transition Plan Update	1.1
B. Overview: Self-Evaluation of Policies, Procedures and Practices	1.3
C. Overview: Access Compliance Assessments of Facilities	1.4
D. Prioritization Criteria for Barrier Mitigation	1.7
E. Public Input – Responses and Questions	1.11

II. Self-Evaluation of Policies, Procedures and Practices

A. Report of Findings, Recommendations and Model Policies	2.1
a. Acknowledgements	2.1
b. Introduction	2.2
c. Methodology & Overview	2.5
d. General Requirements	2.7
e. Program Access Requirements	2.7
f. Suggested Model Policies	2.11
B. Self-Evaluation Questionnaire Tool	2.26
C. Department Responses Matrix	2.53

III. Access Compliance Assessments of Facilities

A. 2009 – Parks Bond Implementation Plan	3.119
B. 2011 – 2015 Infrastructure Capital Improvement Plan (ICIP)	3.307
C. YTD – Community Facilities Maintenance Program	3.622
D. YTD – Parking Facilities Operations & Maintenance Program	3.995
E. YTD	3.1108



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A. INTRODUCTION: DEVELOPMENT OF ADA TRANSITION PLAN UPDATE

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

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

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

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

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

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

B. SELF-EVALUATION OF POLICIES, PROCEDURES AND PRACTICES

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

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

The City must evaluate such policies, procedures and practices regarding communication, auxiliary aides and services, emergency response, publications, determination for undue burden, public activities, employment, and new construction of facilities, in addition to physical accessibility to City facilities.

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

C. ACCESS COMPLIANCE ASSESSMENTS OF FACILITIES

The transition plan is used to document the access barriers to the City's programs, services and activities. The documented access barriers identify existing building conditions that deviate from current State and Federal standards for new construction. For each barrier, this Transition Plan outlines the code deviations and requirements from the ADA Accessibility Guidelines (ADAAG) included the following facilities (buildings, parks and public rights-of-way):

NO.	BUILDING NAME	ADDRESS
1	City Hall	200 Lincoln Ave.
2	Main Library	122 Washington Ave.
28	Water Street Parking Lot	Water St.
58	Sandoval Parking Facility	Sandoval St.
4	Fort Marcy Complex	490 Washington Ave.
18	Fire Station 1	200 Murales Rd.
5	Senior Citizens Center	1121 Alto St.
6	Bicentennial Pool	1121 Alto St.
14	Day Care Center	1121 Alto St.
15	New Vistas	1121 Alto St.
16	La Familia Med. Cent.	1035 Alto St.
9	Monica Roybal Center	735 Agua Fria St.
10	Teen Center	735 1/2 Agua Fria St.
8	Salvador Perez Pool	601 Alta Vista
54	Water Division Admin. Bldg.	801 W. San Mateo
3	La Farge Library	1730 Llano St.
35	Police Records	2651 Siringo Rd.
44	Fire Station 7	2391 Richards Ave.
45	Genoveva Chavez Community Center	3221 Rodeo Rd.
11	Streets & Solid Waste Bldg. A	1142 Siler Rd.
13	Antonio Roybal Parks & Rec. Bldg. C	1142 Siler Rd.
20	Fire Station 5	1130 Siler Rd.
51	Santa Fe Trails - Public Transit Facility	2931 Rufina St.
22	Fire Station 8 & Police Professional Standards	2501 Camino Entrada
46	Municipal Courts	2511 Camino Entrada
53	Police Admin. Bldg.	2515 Camino Entrada
61	Southside Library	6599 Jaguar Dr.
52	Waste Water Admin. Bldg.	73 Paseo Real
56	Airport Terminal Offices	443 Airport Rd.
60	Marty Sanchez Links de Santa Fe Golf Pro Shop & Club	205 Caja del Rio Road

NO.	PARK NAME	ADDRESS
200	Alta Vista/Walkway	Alta Vista/Walkway
302	Ashbaugh Park	1703 Cerrillos Rd
203	Atalaya Park	717 Camino Cabra
128	Boy's Club	731 Alto St
204	Alvarado Park	2234 Calle Alvarado
205	Celle Lorca/Southridge Park	2075 Calle Lorca
401	Candelero Park	2213 Brillante St
120	Prince Park/Cross of the Martyrs	617 Paseo de Peralta

410	Nava Ade/Dancing Grounds Park	Governor Miles & Dancing Ground
215	Delgado	E. Alameda
126	Don Gaspar/Defouri	* Open Space
317	Dos Hermanos	Camino Carlos Rey
217	E. SF. River/Alameda Inn	Peralta & Alameda
421	Escondido Ct.	1574 Escondida Ct
110	Frank S. Ortiz Park Playground	160 Camino de la Crucitas
114	Fort Marcy Ballpark	Murales
422	Galisteo Tennis Court	2721 Galisteo Court
403	Genoveva Chavez Community Center Park	3221 Rodeo Rd
118	Peralta Park	323 Grant Ave
206	Cornell Park (Rose Garden)	1315 Galisteo Parkway
405	Herb Martinez Park	2240 Camino Carlos Rey
	La Resolana	2904 Camino del Gusto
130	Thomas Macaione Park	301 E Marcy St
310	Las Acequias	1100 Calle Atajo
408	Marc Brandt Park	Camino Consuelo/Siringo Rd
409	Monica Lucero Park	2356 Avenida de las Campanas
412	Ragle Park	Zia Rd
315	Rancho Del Sol (Phase II) Park	Jaguar
413	Rancho Siringo Park	Rancho Siringo Ln/Rancho Siringo Dr
213	Salvador Perez Park	601 Alta Vista St
124	Santa Fe River	W. Alameda
315	Rancho Del Sol (Nava Ade)	Sierra Nevada & Contenta
131	Torreon Park	1515 W. Alameda St
415	Villa Linda Park	4250 Cerrillos Rd & W Rodeo Rd
207	De Vargas Park	302 W. De Vargas St

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

The survey of City facilities fulfills the first requirement for the Transition Plan, by identifying physical obstacles limiting the accessibility of the City's programs and activities to disabled individuals. Field assessments of City buildings and parks were conducted in accordance with current accessibility standards – Title II of the ADA; the Americans with Disabilities Act; furthermore recommendations in the rights-of-way were also developed based on the Access Board's revised draft guidelines for Accessible Public Rights-of-Way.

Report Production

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

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

D. PRIORITIZATION CRITERIA FOR BARRIER MITIGATION

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

Overall Prioritization Criteria according to programmatic functions:

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

Since persons with disabilities utilize certain buildings and facilities with greater frequency than other facilities, the impact of barriers identified at those facilities was deemed to be greater. Upon compilation of the survey results, appropriate City staff and the Mayor's Committee on Disability helped determine a prioritization criteria for key items found in the survey and obtain additional information to determine a final level of prioritization.

Prioritization Criteria for Facilities according to barrier location:

- Priority 1. Basic public access and hazardous conditions.
- Priority 2. Access to program function areas.
- Priority 3. Access to public common areas that support program function areas. (such as restrooms, drinking fountains, public telephones, etc.). Provision of visual/audible signal devices connected to the existing fire alarm system.
- Priority 4. Barriers not included in priorities 1, 2 and 3.
- Priority 5. Barriers not addressed by the ADAAG. However, they are addressed by the NM State Building Standards and/or NM DOT Standards.

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

1. Priorities 1 through 5 were assigned to each record or barrier identified (as described below)
2. Priority numbers 1 through 34 were assigned to each of the City parks and 1 through 31 to each of the City buildings surveyed; with facility priority #1 being a higher priority than facility priority #2 and so on.

The Mayor's Committee on Disability also reviewed and provided input on the above-mentioned prioritization criteria. The identified barriers were prioritized and sorted for inclusion into annual barrier-removal projects based on the City's available budget streams for these projects.

Identified in the appendix of the Transition Plan, are proposed facilities barrier-mitigation sorted and assigned by the following City programs/plans (with corresponding Officials Responsible):

- Infrastructure Capital Improvement Plan FY 2011-2015 (Dir. - Public Works Department)
- 2009 Parks Bond Implementation Program (Dir. - Parks/Trails/Watershed Division)
- Facilities Maintenance Program (Dir. - Facilities Maintenance Division)
- Parking Facilities Operations & Maintenance Program (Dir. - Parking Division)

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

In the public rights-of-way (PROW), where the City has sole responsibility/authority over streets, roads and walkways, the ADA Transition Plan references the City's Street Overlay Program schedule for providing curb ramps or mitigating barriers in pedestrian sidewalks. In addition, the Transition Plan schedule prioritizes barrier-mitigation within pedestrian routes that serve public entities, including State and local government offices and facilities, transportation, places of public accommodation, and employers, followed by walkways serving other areas.

Prioritization Criteria for PROW according to barrier location:

- Priority 1. Pedestrian routes wherein request(s) for barrier removal by any person with mobility and/or vision disabilities seeking full and equal access
- Priority 2. Pedestrian routes serving State and local government offices and facilities
- Priority 3. Pedestrian routes serving important transportation corridors, including pathways leadings to schools.
- Priority 4. Pedestrian routes serving commercial/business zones and other Title III entities
- Priority 5. Pedestrian routes serving residential neighborhoods and undeveloped regions.

It is also recommended that the City adopt a formal policy and procedure for the Streets Division within the PWD to follow when responding to curb ramp upgrade requests from residents on as-needed basis.

For barriers within the public rights-of-way, a 4-pronged approach is recommended:

1. PWD/Streets Division will prepare a mitigation schedule for pedestrian access routes from the nearest fixed route (Santa Fe Trails) bus stop(s) serving City offices/facilities to the site-entrance points of those facilities. If a technical infeasibility is determined, PWD/Streets Division will coordinate with PWD/Transit Division on relocating bus stops along accessible route serving said City offices/facilities.
Pedestrian access routes serving the City's facilities should be prioritized over federal, state, county, school districts and other Title II facilities. Furthermore, City will intimate the New Mexico Department of Transportation (NMDOT) of existing barriers in pedestrian access routes along State highways/roads, thereby requesting NMDOT to provide the necessary improvements/alterations and/or to pre-schedule removal of identified barriers within NMDOT's ADA Transition Plan. Alternatively, barriers within State highways/roads where NMDOT are the Authority Having Jurisdiction (AHJ) may be addressed using negotiated State funding/resources.
2. PWD/Engineering Division's Streets & Drainage Maintenance Section will provide the City's Long Range Pavement Management Program (PMP) identifying street sections being resurfaced under this program over the next few years. As these Capital Improvement Projects are funded, this information will be shared with the PWD/Roadway Development Section, who will identify curb ramps that are not compliant with current ADA standards within the PMP's identified street sections. These identified curb ramps will be scheduled for upgrade to applicable standards in tandem with said projects.
In general, when a feature in the public rights-of-way is altered, the requirements for new construction must be applied to the maximum extent feasible within the scope or boundary of the project that has been planned. As such, new work and new curb ramps that are included in the limits, boundaries, or scope of a planned PMP project must meet

all applicable Federal, State and local requirements. Having said that, the City is under no obligation to expand the scope or limits of a project to include other curb ramps or adjacent work outside the limits or boundary of the planned project. Existing curb ramps outside the project boundary need only comply with existing ADA Standards.

3. PWD will identify severe barriers within high traffic pedestrian access routes along arterial streets and the downtown area. The streets to be included and the definition of severe barriers will be determined in collaboration with the Mayor's Committee on Disability (MCD). Upon identification of said severe barriers, PWD/Streets Division will prepare a mitigation schedule for those severe barriers that are not scheduled for removal in tandem with City's PMP projects.
4. PWD/Streets Division will adopt a formal procedure/policy of reviewing citizen-requests for barrier-removal within pedestrian access routes and providing the necessary services determined through the review.

Official(s) Responsible

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

It is the US DOJ's view that compliance with 28 CFR 35.150(a), like compliance with the corresponding provisions of the section 504 regulations for public programs, would in most cases not result in undue financial and administrative burdens on a City. In determining whether financial and administrative burdens are undue, all City resources available for use in the funding and operation of the said service, program, or activity should be considered. The burden of proving that compliance with paragraph (a) of 28 CFR 35.150 would fundamentally alter the nature of a service, program, or activity or would result in undue financial and administrative burdens rests with the City.

The decision that compliance would result in such alteration or burdens must be made by the head of the public entity or his or her designee and must be accompanied by a written statement of the reasons for reaching that conclusion. The US DOJ recognizes the difficulty of identifying the official responsible for this determination, given the variety of organizational forms that may be taken by public entities and their components. Having said that, the intention is that the determination must be made by a high level official, no lower than a Department head, having budgetary authority and responsibility for making spending decisions.

The Official Responsible for the implementation should be able to seek/acquire funding for ADA barrier removal work over the City's Transition Planning period. In most cities, it is the City Manager who can effectively control the City's budget line item – "ADA Transition Planning budget". As such, The City of Santa Fe will designate the City Manager as the Official Responsible for the implementation of its ADA Transition Plan. The current City Manager is Mr. Robert Romero and can be reached at the City Manager's office. In the City of Santa Fe, the barriers identified in Parks, Buildings and the Rights-of-Way will all fall in the purview of the Public Works Department Director and/or his respective Division Directors – i.e. Parks, Trails/Streets, Facilities Maintenance, Parking, etc.

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

Transition Plan Implementation

The document should be maintained and updated for the duration of the Transition Planning period and a copy of the transition plan shall be made available for public inspection. Indication of the official responsible for implementation of the plan fulfills the final requirement of a Transition Plan.

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

This is a living document and is open to modification throughout the transition period. Identified in the appendix of the Transition Plan, are proposed facilities barrier-mitigation sorted and assigned by the following City programs/plans (with corresponding Officials Responsible):

- Infrastructure Capital Improvement Plan (CIP) FY 2011-2015 (Dir. - Public Works Department)
- 2009 Parks Bond Implementation Program (Dir. - Parks/Trails/Watershed Division)

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

Maintenance of accessible features is an integral part of the City's plan to transition into a more accessible destination. Also identified in the appendix of the Transition Plan, is a list of issues that will be included as part of the City's maintenance programs:

- Facilities Maintenance Program (Dir. - Facilities Maintenance Division)
- Parking Facilities Operations & Maintenance Program (Dir. - Parking Division)

E. PUBLIC INPUT

Thus far (for the Final Draft), public input has been received through correspondence with the Mayor's Committee on Disability and at the committee's public meetings.

Before the plan is adopted, the City will endeavor a wider outreach to solicit input on the development of its Transition Plan.

NOTICE

CITY CLERK'S OFFICE

DATE 5-23-11 TIME 9:00am

SERVED BY Joe Lujan

RECEIVED BY Barclay

Of Public Comment Period & Public Input Meeting on Updated ADA Transition Plan & Self Evaluation

In 1992, the city prepared a Self Evaluation and Transition Plan as required by Title II of the Americans with Disabilities Act (ADA) of 1990. The city implemented regulations that provided civil rights protections to individuals with disabilities in employment, public accommodations and municipal services & programs according to the Transition Plan. The Plan also identified which modifications were needed at city facilities to make them accessible for persons with disabilities and also guided the implementation of the modifications. The Americans with Disabilities Act mandates that every public entity re-evaluate its current programs, services and policies to determine whether they are in compliance with Title II regulations.

The City awarded a contract to Sally Swanson Architects to update the Transition Plan and to conduct barrier assessment surveys of City owned buildings, parks and public rights-of-way that lead to City facilities. In addition, Sally Swanson Architects conducted a Self Evaluation with City staff relating to the needs of persons with disabilities in service situations at all City programs and services.

The updated Transition Plan, excluding the 1500-page Barrier Assessment Survey, is available for public review through June 10 at all three City libraries and on the City's web site at ADA Transition Plan [<http://www.santafenm.gov/index.aspx?nid=2485>]. The Barrier Assessment Survey is available for review at 2651 Siringo Rd. Bldg E. Call the ADA Coordinator at (505) 955-4021 to schedule a time to review the Barrier Assessment Survey.

A public hearing on the updates is scheduled for June 15, from 5:00 to 7:00 p.m. in the Nambe Room, 2nd Floor, Santa Fe Community Convention Center, 201 W. Marcy. Sally Swanson Architects will conduct a brief presentation about the Plan followed by a question and answer session.

The city acknowledges the Mayor's Committee on Disability for their vital role in overseeing the development of the updated plan.

For access to an alternate format for reviewing the Transition Plan or for additional information, contact Joseph L. Lujan, ADA Coordinator at (505) 955-4021 or e-mail at jluj@sanatfenm.gov.

Public Hearing for ADA Updated Transition Plan and Self Evaluation
June 15, 2011
Santa Fé Community Convention Center

A public hearing for public comment and input on the Updated ADA Transition Plan and Self Evaluation for the City of Santa Fé was held on this date in the Santa Fé Community Convention Center, Coronado Room, 201 W. Marcy, Santa Fé New Mexico.

City ADA Coordinator, Mr. Joseph Luján welcomed the public to the meeting at 5:00 p.m. He introduced Mr. Arfy Khambatta, the architect who prepared the draft transition plan. Then he introduced the members of the Mayor's committee on Disability who were present.

A Power Point Presentation was presented by Mr. Khambatta, with Swanson Architects. He said the Self Evaluation was to put in place a set of tools for the city to use in responding to the needs of the community with reasonable accommodation. Tools could include things like something with the members of the public to review a grievance procedure to find a reasonable accommodation. They were general procedures to be applied as brought forward by the community.

As he shared the slides of the Power Point, he made comments for those who were present.

Barrier Identification was to identify obstacles to individuals with disabilities. The city decided to identify and designate high priority facilities which were those with the highest frequency of use by the public. The list included 35 buildings and 35 parks that had most public use.

The transition plan included mitigating barriers on pedestrian sidewalks giving priority to those used by public most often as well as government routes and facilities. Sampling was used for Right Of Way (ROW) analysis for inclusion in the plan. The plan itemized the barriers within each facility.

Mitigation Method included a description of the problem, a solution and a preliminary cost estimate. It received a severity level which identified the deviation from code and a priority level on severity and frequency of use and location. Other special site conditions were noted if applicable and included all city facilities.

Prioritization Criteria were presented to the Mayor's Committee on Disability. The barriers deemed to be greater were those used most often by people with disabilities.

Mitigation Schedule referred to already funded programs the city had through the CIP program, the Parks Bond, maintenance and parking and the barriers that should be mitigated were flagged to be included in the programs. In the appendix of the plan was a list by year of mitigation.

Other barriers were not identified (orphan barriers) where funding was not yet identified.

The transition plan was a living document. It gave the City of Santa Fé a starting point and room to plan for the mitigation of those not yet identified.

Implementation - Facilities

For facilities there was the CIP, the parks bond and other programs in addition to the line item in the City's budget for transition where the orphan items not associated with any funded program could be addressed. There could be some others identified and potentially these funds could be used to address a barrier in that sense.

The City would continue to plan with a biannual transition plan budget to identify the barriers not in any funded program and would be in addition to and separate from any others. The scope of work for them must incorporate the improvements required by city, state and federal government.

The Public ROW implementation had a 4 pronged approach. The first was *aligning* in coordination with the city's paving program. The Streets Division prepared a schedule it would implement and would request NMDOT assistance for those that were state routes. The Engineering Division in Public Works would identify street sections to be resurfaced and that was shared with roadways in Public Works for *curb upgrades* to standards in tandem with those projects.

The third prong *identified severe barriers* within pedestrian areas of dense traffic routes, arterials and the downtown area place in need with the Mayor's Committee on Disability.

Finally, Streets would adopt a *formal procedure for barrier removal* in access routes and through the review using the biannual budget tool.

The city thus far had received public input through the Mayor's Committee on Disability. Before adoption, the City would endeavor to get more comments to address before the transition plan was finalized and that was the reason for his hearing. He thanked everyone for their time listening to his presentation.

Public Input

Mr. Luján asked for the public to speak with respect to this presentation first and then comments and questions on the transition plan.

Ms. Ann McCampbell introduced herself as a person with chemical sensitivity and a member of the Multiple Chemical Sensitivity Task Force (MCS). In listening to the

presentation, she noticed that the listings on the slides were strictly for physical barriers. If that was the case it didn't take into account visual impairment or hearing impairment. It seemed to her that it was out of balance in reference to the ADA Transition Plan which should include all people with any disabilities. She wondered if perhaps this was the first phase and others parts would follow.

Mr. Khambatta responded that the plan was developed to look at code deviations indicating deficiencies from the ADA accessibility standards that were enforceable by the Department of Justice as well as the New Mexico state standards on accessibility. With regard to barriers and obstacles to persons with visual disability or hearing disabilities, those were also taken into account as the standards addressed those.

Ms. McCampbell said she had more to say but that was all she would comment on regarding the presentation.

Mr. Sagemaya Dandy asked if Mr. Luján could describe the scope for questions. He didn't understand what was going on.

Mr. Luján said he was welcome to comment on anything on disabilities that the City affects. The Transition Plan addressed physical barriers that were identified in buildings, parks and ROWs leading to those facilities. But the public could talk about anything related to disabilities where the City could be of assistance.

Mr. Khambatta said the idea was to improve or make better the transition plan before it was adopted. So if anyone had ideas how this plan could be amended or things that could be added to it, that was what the City wanted to hear at this time.

Mr. Dandy stated that he lived at 1592 Upper Canyon Road. He said there was a witness present who was there on April 10th at 10:30 a.m. when he went to a meeting in council chambers. The meeting was with City Manager Robert Romero, Police Chief Eric Wheeler, Assistant Police Chief Anaya, City Assistant Attorney Kelly Brennan and ADA Coordinator Joe Luján. At that 45 minute meeting, Mr. Dandy was complaining about being denied access to certain businesses and was informed the city was not going to enforce those ADA standards.

Mr. Luján said this was not a meeting to contest a particular barrier but he was correct about who was at the meeting and he was at that meeting. He said the City was responsible only for its own building and was not responsible for enforcing Title 3 of the ADA. That was the responsibility of the Department of Justice. That didn't mean he couldn't go to businesses and tell them about ADA's rule of allowing service animals on their premises. He did follow up on that. But right now the meeting was not to address anything in Title 3 of the ADA but only to address the City's policies and procedures for the transition plan.

Mr. Dandy said if he was out of line the Mayor's Committee could tell him. He

said he applied to be on the state committee. One of his biggest complaints was how disheartened he was when told by Kelley Brennan that they were not going to enforce ADA laws. He thought that all City employees and especially the ADA Coordinator who was hired as a result of the consent decree by the Department of Justice that the City would do that. Title 3 applied to businesses and Title 2 applied to government facilities. In private facilities, they could accuse anyone of trespassing and they didn't like his dog being with him.

There had been many other people who were affected by that policy of Albertsons. At Albertsons's he was denied access and he heard about a woman who had her service dog there and had been thrown in jail after the manager told her no dogs were allowed in there. He didn't have the same problem with Albertsons on Zia or Zafarano.

His concern was to find out where to go when the law was broken and people took public positions to uphold the laws - city, state and federal laws. When laws conflicted, the laws that accommodated disabilities took precedence. He questioned how this plan could be implemented when the City was not going to enforce the ADA law. He asked where that left the people with disabilities and what their option might be.

Mr. Luján responded that the entire City staff and the governing body were aware of the law concerning service animals. The Plan had a section in it that covered questions about service animals. He had distributed the policy among City staff and facilities. As far as not enforcing the state law, he suggested Mr. Dandy needed to speak with Chief Rael because Mr. Luján could not explain why they didn't uphold it.

Mr. Dandy asked Mr. Luján why he didn't say something in that meeting when he was informed by Ms. Brennan about that. It was the Department of Justice that required the City to hire an ADA Coordinator.

Mr. Luján said he didn't have any jurisdiction over the police department. At the time of that meeting he was not aware of the state law. Later, he informed them and Mr. Dandy did get a response from Chief Wheeler at that meeting.

Mr. Dandy said he actually got a response from Ms. Brennan.

Mr. Luján thanked him for sharing his concerns and voicing his opinion. His statements were in the record of this hearing. He said he would like to limit each person to about three minutes so everyone could participate.

Ms. Alice Lee asked what procedure to use when she found a curb ramp that was not compliant.

Mr. Khambatta said as a citizen, she should bring it to Mr. Luján's attention that there was a barrier on a route of travel to wherever she was going. There was a grievance procedure on how much time the city had to respond to a grievance and

follow through. The guidelines and the grievance procedures were spelled out and if not addressed, she could take it to the next level.

One thing he covered in rules and responsibilities was that the Coordinator had responsibility as defined by the Department of Justice. He coordinated requests and program access for City facilities, program services and activities. It was hard for all City employees to know where to send people. Mr. Luján was the eyes and ears of the citizens to help get that answer back to the citizen.

Ms. McCampbell thought it sounded like a very good plan that was developed for addressing and mitigating physical barriers but ADA was a much broader law so to enforce it that transition plan needed to go beyond physical barriers. In the amendments in 2008 and 2009 the Congress reaffirmed the original idea of ADA that it was to be broadly applied. They redefined and expanded the definition of disability.

People with MCS and Electro Magnetic Field (EMF) sensitivity qualified under ADA. Interestingly, the guideline creators said specifically that chemical sensitive people were disabled under ADA. She thought it would be important to add information in the plan about MCS and EMF barriers and have mitigation for them as with other barriers.

On line, the draft report mentioned a 1,500 page assessment on ADAD barriers. She wanted to go through those same buildings and facilities to assess MCS and EMF barriers.

In any case, an appendix would do a good job to identify barriers for chemical and EMF sensitivity. Other documents would be helpful and she identified some of them for consideration and promised to provide the list in writing. She also drew attention to the operation and maintenance section that was on line.

The Governor made a proclamation on multiple chemical sensitivity (MCS) week, the state brochure on chemical sensitivity that was signed onto by the Governor's Committee and also the Commission on Disability had suggestions about MCS at public meetings.

She compiled recently a list of possible accommodations for people at work including the Department of Labor Job Accommodation Network and also a resource list for more information. It was crucial that the City continue to acknowledge MCS as a disability. People throw up their hands with people who were having trouble.

In the new amendments of the law it should not be a federal case for people with disabilities.

She agreed to help write the appendix. She submitted copies to Mr. Luján. The ADA was intended to eliminate discrimination against people with disabilities but if some counted and others didn't, it would be a complete antithesis of what it should be.

Mr. Khambatta replied that he and everyone in the City was in agreement that under those new amendments, disabilities of all kinds were covered, including EMF and MCS. They were qualified persons under the amended law. There was no argument there. As he mentioned before, Congress intended to make it easier for people with disabilities to have access and rights upheld. Everything she said he agreed with.

With regard to why it was not in the plan, the reason the enforceable version of ADAD and state code was used for this assessment was that there were a lot of papers out there but they were not enforceable until they were adopted by DOJ. In neither draft nor final rulemaking were there guidelines on either of these two disabilities. He was aware that Ms. McCampbell was on the U.S. Access Board that worked on the standards.

Just like a person with diabetes was not specifically mentioned in the transition plan, there was no mention of Braille readers or any other specific disability because when you refer to one or two types, where do you draw the line? The law with amendments covered so many people with disabilities. What would happen if we took everyone into account under the plan? The resources she mentioned were great resources in the JAN and EOC. Sharing that list with Mr. Luján would be very helpful.

The US Access Board's policy adopted regarding public meetings to refrain from strong scents should be a recommendation that the City also adopts as a policy for its public meetings. What it had now was a notice that if you needed reasonable accommodation, who to contact to make your request known. There was no blanket request for no perfume. So it was not really doing nothing. That wouldn't be fair.

Mr. Luján offered to make copies of anything Ms. McCampbell had for the Mayor's Committee. He said he was unable to open some of her attachments.

Ms. Jane Littlefield Bendt, 134 Fiesta, said she had "been here for 14 million years." She grew up on Garcia Street. She apologized for arriving late but could not find the meeting place. There were no signs for this meeting at all. There were almost no railings on the ramps out there. She could walk through the gravel but the last time she was told the fish out there were important so she could not walk through the gravel. She finally started knocking on windows and found it.

The last meeting she came to there was at least one sign but none tonight. And she didn't know what visually impaired people would do to find it.

She said she knew about building and laying concrete and bricks. She knew the New Mexico equal access act. To put up signs was not expensive. The railings on the ramps were not out there. Nobody seemed to know where the meeting was. She ended up in City Hall and found someone who told her where it was.

Regarding curbs she asked if someone would get rid of the "half lollipop rubber

mats” on the streets. They cost about \$400 each and there were two types of them. The ones with little slits cost less than the lollipop ones. They were not only cheaper but didn’t ruin the walkers and wheel chairs.

Mr. Luján agreed that additional signs would be helpful. He understood and apologized.

Ms. Hope Reed, 321 W Cordova Road, said she submitted some comments to Mr. Luján earlier and found the answers afterward. The ADA allowed creativity. It didn’t identify everything but allowed for creative solutions. The Santa Fé plan could be better than the Department of Justice plan. She asked the City to find the good solutions.

She noted that the Santa Fé Green Codes talked about low toxic building materials.

She asked what would happen to the comments from tonight’s meeting and what the date for having the finished plan was.

Mr. Khambatta said the comments at this meeting would be put in the appendix as a permanent record. If there were questions, the City would respond to the questions or concerns about how the plan was written and would also address why the City was not doing what the person requested.

Ms. Reed had received comments from Arthur Firstenberg by email and she read them. “The Transition Plan states that ‘a primary goal of the ADA is to ensure equal participation in public life for all Americans with disability.’ If this is true, then the Transition Plan does not meet its goal because the people who are being most excluded from participation in public life are also excluded from this Plan. I’m talking about people with chemical and electromagnetic sensitivities. There is not one mention of us in this plan. Many of us cannot go into public places at all, including cafes, restaurants, stores, libraries, hospitals, courthouses, government buildings, theaters, buses, trains and hotels. We are also excluded from most City facilities and we can’t come into the Convention Center to testify at this public hearing because there is WiFi throughout and it cannot be turned off.

“I am keeping my comments brief because until now the City of Santa Fé has been openly hostile to people with electromagnetic sensitivities. Until the City recognizes that we have any civil rights at all, there is no use in wasting valuable time including details that will be disregarded.” [His statement is attached as Exhibit A].

Ms. Katharine Lee, 3205 Rinconada Circle said she understood this plan was identifying physical barriers at City facilities, programs and services. She asked for a definition for physical barrier.

Mr. Khambatta said it was a physical obstacle as it pertained to ADA standards in

the new version. It was a barrier or any physical obstacle to accessibility to program service or activity.

Ms. Lee felt the whole thing was a little confusing.

Mr. Luján gave an example of a physical barrier. When they had a curb return with no ramp as an absolute barrier to a person using a mobility device. On a lesser degree would be a steep slope that didn't meeting specifications. With a 15% slope it would be dangerous, especially for those using manual wheel chairs. Another would be grab bars in a rest room stall that didn't meet the standard or were nonexistent. It was anything that didn't meet the standard and was non-compliant was a physical barrier.

Ms. Katherine Lee asked if it then was just for mobility impairment. Mobility was one thing but there were lots of other disabilities.

Mr. Khambatta said there were people in a certain mobility limitation where the 8% slope might work but for others it would not. It might comply with the technical ADA standards but might not make that particular feature accessible to all.

As far as people with other disabilities the survey used the ADA accessibility standards because that was the DOJ enforceable piece that the city could rely on. But that didn't keep the City from doing something outside of it.

If someone with MCS needed to attend this meeting, the city would need to determine what accommodations it could make. There needed to be an interactive process with city and citizen through the ADA Coordinator. For council meetings he asked if the request was made to the City Clerk. Mr. Luján agreed.

Mr. Khambatta said while the ADA standards spoke to other disabilities, it was not all encompassing. The assessment was done with respect to the enforceable accessibility ADA standards.

Mr. Khambatta agreed the standards didn't cover a lot. Therein was the problem. A qualified person with a disability also included someone who had a mental health issue as well.

Ms. McCampbell said it was implicit in the plan that other disabilities didn't count. But the City didn't have that option. One option would be to make clear what was covered and what was not. That had to be made really clear. Right now it was misleading.

Mr. Khambatta disagreed. Just because they were not listed didn't mean they were excluded. The City had put tools and processes in place to engage interactively with people with all kinds of disabilities and not just the few represented in this room or even the City.

Ms. McCampbell said it was also misleading to say the Department of Justice only enforced the accessibility standards.

Mr. Luján thanked all members of the public for their input and turned next to members of the Mayor's Committee to speak.

Mr. Dave McQuarie, 2997 Calle Cerrada asked if a written transcript of this public hearing comments be furnished to the Mayor's Committee on Disability for analysis prior to the Mayor's Committee reporting to the Governing Body.

Mr. Luján said he didn't see why not. They could send their endorsement or non-endorsement to the City Council.

Mr. McQuarie said if the people say what their concerns were and the Mayor's Committee had to just transmit them then it might include inaccuracies to the governing body.

Mr. McQuarie said regarding the comment about the whole updated transition plan that the plan had to be periodically updated especially to incorporate these sensitivities not previously under their jurisdiction.

Mr. McQuarie said in the original plan, Susan Swanson Architects was hired to do a sampling of facilities including approximately 30 buildings and 32 parks and to train staff because there were approximately 90 parks, seven trail systems, 2900 intersections and 417 bus stops in the city of Santa Fé that have never been evaluated. You have to have the evaluation of them to do this plan.

Mr. McQuarie asked if a complete list of all of the services and requirements would be in the transition plan. What were the services such as paratransit and others we might not be aware of where they had to be at the curb in order to be picked up? There was supposed to be a comprehensive list somewhere. At one time the MCD asked that it be completed.

Mr. Khambatta agreed that all the services that the city offers should be included.

Mr. McQuarie said the City Manager stated that the plan would include all of them in the transition plan before it was finalized. So he asked how long this would take to get the transition plan to the governing body. That update to the services must be included in the comprehensive schedule.

Mr. Khambatta said this update of the transition plan was being done in phases. This would be the first phase which included the high priority facilities. The subsequent phases would include those facilities that were not included in this phase.

Mr. McQuarie said the City Manager said the city staff would pick up the slack. A

lot of the services were used highly by those with disabilities, which included the new park and other facilities. The facilities were required to be in the transition plan before it is finalized. The draft didn't include them. That needed to be fixed. A grievance procedure must be included in the transition plan. One part of that was on discrimination toward persons with disabilities.

Mr. Luján thanked Mr. McQuarie for his comments and assured him they would be part of the record.

Mr. Khambatta asked if he was saying the grievance plan was not in the plan or that it needed to be better.

Mr. McQuarie clarified that one section of the plan was based on discrimination of persons with disabilities. The point he was making was that the appeal was made to the City Manager but the appeals of historic design could go as high as city council. He asked if the rest of these were not allowed to go before city council.

Mr. Khambatta replied that nothing stopped anyone in Santa Fé from going before city council. If the city has decided the grievance would go up to the City Manager, that was their policy. The Department of Justice didn't have language about what cities should do in dealing with appeals on their grievance procedures and whether or not an appeal should be taken before the city council.

The Department of Justice required them to have a procedure and nothing would stop a person with disabilities from going to city council anyway.

Mr. McQuarie said last fall a person with disabilities was trying to do that and it was never heard. Time was up. It leaves out that option where before it had the option of going before city council. In all public meetings of the city it has that an appeal would go to the governing body. He asked why this plan didn't have that procedure.

Mr. Luján said in the original 1992 plan it was part of the ADA grievance policy that an appeal would go to the City Council and not to the City Manager. But this one did have it going through the City Manager. But as Mr. Khambatta said, there was still an appeal process in place. A discrimination grievance could go to the City Manager but anyone had the right to go before the City Council.

Mr. McQuarie told Mr. Luján that he had dropped the ball on this one. It should be in the updated plan because the grievance procedure should say that. He asked what the basis was for that and who made that decision and on what basis.

Mr. Luján explained that in that grievance procedure there was a three pronged procedure and those would have to be exhausted before going to governing body. He was given the opportunity to use that procedure and it never happened.

Mr. McQuarie said the ADA Coordinator must answer in 30 days in writing. Somebody in the City had to have it. It said he would respond in writing in 30 days. "Submit in writing." Therefore the answer should be in writing.

Mr. Luján said he would be glad to pull out his notes on this matter. He did confer with the City Attorney and City Manager on this matter. He understood Mr. McQuarie wanted the Governing Body to be part of this appeals process. He could not make the decision on behalf of this administration. The governing body makes the laws and resolutions regarding land development, etc. They were not versed in the ADA. He wasn't to say they didn't know the ADA. But if it was his recommendation that it should be in there, he would submit that but could not say whether it would be accepted. He asked Mr. McQuarie if that was acceptable to him.

Mr. McQuarie said that other parts had it like historic design had such an appeal. This should have such an appeal to City Council.

Mr. Luján understood and would take his recommendation forward. This was the first opportunity for the public to respond to this plan but he was surprised that Mr. McQuarie didn't bring this up before at a meeting of the Mayor's Committee.

Mr. McQuarie said he did bring it up in January and was waiting for an answer. He was told then that there were questions about it and they needed to discuss it further.

Mr. Khambatta said his response was the same as a few minutes ago.

Ms. Dee Martínez said they were asked for their opinions and recommendations on the transition plan which they had given to Mr. Luján. She asked what would become of the recommendations. She asked if some of the changes the Mayor's Committee liked would be made.

Mr. Khambatta said the recommendations by the Mayor's Committee on Disability needed to be taken up by the City and a decision made whether to amend the plan was with the City Administration.

Ms. Martínez saw there was a survey on human resources. She asked if the Committee could see an example of those surveys and the data. Mr. Khambatta said they could.

Ms. Martínez noted it said here that city staff did not identify any programs or services that would exclude persons with disabilities. That told her they obviously didn't understand the eligibility requirements at all. The Committee had received complaints about transportation not being accessible to blind and deaf, announcements not being made, lack of information about tie downs, etc. A little boy with a white cane was not allowed on the bus with his service animal without an ID. They also got complaints

about service animals not being allowed in the convention center for meetings. The Governor's Committee on Disability had agreed to help out the cities with appropriate recommendations. The Mayor's Committee was willing to support accessibility for all to meetings and transportation and would like to have them looked at carefully.

Ms. Ronda Villa said to the public that she came to hear from the public and appreciated having everyone come out to speak at the public hearing this evening. She said the Mayor's Committee would take up service animals in the future. They were advisory, not enforcement. Neither was Mr. Luján. There were some new faces in the audience and she was glad to see that. On behalf of the committee she thanked everyone for coming out and invited them to attend meetings of the Mayor's Committee.

Ms. Amanda Phillips said she had been disabled with MCS for many years. One of the biggest problems for people with MCS was housing. A high percentage of them were homeless. About a year ago, Elder Grace was completed and she was 62 and really wanted to live there. She understood that Santa Fé Homes was part of it. But the units were not accessible for someone with MCS. So she asked if she could buy in and then rent it out for about six years until the chemical sensitivity declined. They said no. She saw a 60 year old contractor hanging out in a station wagon for over ten years and a 72 year old woman who lived in a Volkswagen Bug for 30 years. Finally many people give up and there is a high incidence of suicide. She had been that depressed recently.

She once had a very accessible apartment years ago and it was affordable. But now she didn't because the neighbor above her put in new carpeting. Thank goodness she had a van and started living in the van. But she was 62 now and didn't want to be homeless anymore. There were all these new housing projects in Santa Fé and seniors get to move right in but senior MCS people have to live in their cars. For people with MCS it was truly hard. Thank you.

Mr. Luján offered a chance for Mr. Dandy to speak again but he declined and would take his issue to City Council.

Ms. McCampbell spoke again. She disagreed with Mr. Luján. "You have way too much confidence in the policy and the procedure that - oh, if there is a public meeting or there is something, you should just call up and ask for what we need and ... You know, if someone needed a curb cut, they would not be able to call up two weeks before the meeting and say "I will need this curb cut before I can go to the meeting." We need a more proactive approach for accessibility.

Mr. Khambatta commented that in any interactive process between public agency and person with disability, there was always more than one solution so they should identify solutions that would work. The only solution might not be for the cleaning product to be changed six months before the meeting.

Ms. McCampbell said people should just say they would need this thing to get to

the meeting and it didn't just happen. The City's response to EMF has been abominable. The other document she wanted to submit was CDC's indoor environment policy for the City to adopt. The City's integrated pest management policy for 10 years has been great. But fragrances have no place in a public environment. The CDC policy was a good template and she asked for the city to adopt it. Less toxic cleaning products were good for everybody. There was so much this report could do. She hoped they would consider it. This was not access to a park or government but to the whole town. It was very important.

Ms. Bendt said she went to the Mary Gonzales Senior Center where one set of doors opened automatically when you push a button. The other set didn't. So if you have a walker, sometimes you get caught in the middle. She didn't know what you would do in a wheel chair. You'd really get caught. So there were government things in town that were not the City's fault but did need to be fixed. Looking at those sets of doors, there were some physically impaired people down there besides herself. She suggested that members of the committee with a little grey hair go down there to take a peek and see if they get caught. Ben Ray Luján did fix things. Some others didn't.

Mr. Luján reported that a Purchase Requisition was submitted to fix that problem at the Mary Gonzales Center. ADA didn't require those automatic doors but it was helpful.

Ms. Bendt said that might be true but the doors should not jail you in between.

Mr. Luján said in the survey, that was flagged. It would be included to add those automatic doors to the second set. That was an example of the requests people could make to him as coordinator. So those would be addressed in the near future.

Ms. Bendt said now he could work on the ramps at DeVargas Mall.

Mr. Luján said that was out of his jurisdiction to enforce that.

Ms. Bendt asked about the post office in DeVargas mall.

Mr. Luján said he didn't have jurisdiction on any private building.

Ms. Mary McGinnis said she had worked with people with MCS for several years. She heard Ms. McCampbell offering to volunteer for the appendix. She asked what happens if they work on the appendix and submit it. She wondered who would monitor it. Would it just be individuals making complaints or would it take 2-3 years to respond?

Mr. Luján said the appendix would include everyone who spoke here and that would be part of their plan. The Governor's Committee had submitted a few and Ms. McCampbell's group submitted quite a few. So it was duly noted.

Ms. McGinnis heard what he said that it would be noted and would be in the record and she understand the Coordinator could not be an enforcer but there needed to be a way to monitor it.

Mr. Luján reiterated that the Committee's recommendations would be definitely taken into consideration as well as the public's statements. The Committee was aware that it was being taken seriously. He didn't make the decision but would forward it to the administration.

Ms. McCampbell asked who the administration was.

Mr. Luján said it was senior staff members.

Mr. Khambatta said regarding finalizing that it sounded really final. This was a living document and could change. Priorities shift and budgets change. The Mayor's Committee was the voice for the disability community. Whether it was MCS or EMF, it was something that the Committee could take before the Mayor or the Governing Body regarding turning off the WiFi during public meetings, etc. These were recommendations that could be brought before the Mayor and the Governing Body for consideration. The sense he was getting here was that once this plan was finalized it would close the door to anything else. That was untrue. The transition plan was a living plan and could and should be modified as the city evolves.


Mr. Luján agreed. It could be amended. It was nine months overdue and he would like to complete this phase of the document and check into other issues that could be incorporated into this living document.

Having said that, in conclusion, he encouraged each of the people present to attend the Mayor's Committee on Disability meeting on the third Thursday from 10 am-12pm at GCCC in classroom 1. The purpose of the Committee was to recommend to the Governing Body how access could be improved.

It was now 7 pm and he closed the public hearing.

Ms. Villa added that if someone thought of other things they could be submitted directly to Mr. Luján.

Submitted by:


Carl Boaz, Stenographer

City of Santa Fe

Updated ADA Transition Plan Public Hearing of 6/15/11 Responses to Questions

- 1) Page 2: In response to Ms. McCambell noticing the slides of the power point presentation were strictly for physical barriers, Mr. Khambatta responded accordingly and not to mention the requirements of 28 CFR 35.150 "Existing Facilities" See Section D, Transition Plan, sub section (3) (i).
- 2) Pages 3 & 4: Mr. Dandy has assumed the City is the enforcement agency for Title III requirements. Pages 2.2 and 2.3 of the Self Evaluation will be printed and given to Mr. Dandy in efforts to educate him regarding the 5 titles of the ADA. In addition, Mr. Dandy will be given printed information referencing the USDOJ ADA 2010 revised requirements for Service Animals. New Mexico State statute 28-11-2 & 3 titled "Qualified Animal Assistance Animal Act, Sub Section 28-11-4 "Penalty" specifies it is a misdemeanor for any person that violates these sections. Be advised this statute does not identify any enforcement authority. Mr. Dandy has been informed of the required obligation to permit service animals in all City owned facilities as per Title II of the ADA.
- 3) Pages 4 & 5: Ms. Lee inquired about the City's procedure to address a non-compliant curb ramp. As noted in the minutes, Mr. Khambatta informed Ms. Lee to contact the City's ADA Coordinator for resolution. He also informed her of the required ADA Grievance Procedure as noted in the transition plan.
- 4) Page 5: Ms. McCampbell spoke again regarding Multiple Chemical & Electromagnetic Sensitivities and this plan only identifies physical barriers and that the plan needed to go beyond physical barriers. This updated plan meets the Code of Federal Regulation requirements for existing buildings as mentioned in bullet #1. Once the DOJ adopts final guidelines by the U.S. Access Board with respect to MCS and EMS, the City will be required to comply. The ADA Coordinator will recommend that the Mayor's Committee on Disability consider proposing a request for policy similar to the US Access Board to refrain from wearing strong scents at public meetings and promote the use of scent free cleaning supplies in City buildings. Ms. McCampbell's MCS and EMS information was distributed to all members on the Mayor's Committee on Disability in their packet for the July 21st MCD meeting.
- 5) Page 6: Ms. Bendt verified the meeting room location signage was in place in the building and at the exterior elevator. Ms. Bendt is referring to detectable warnings and is unaware of the purpose and requirement. The ADA Coordinator has educated her since.
- 6) Page 7: Ms. Reed's questions in her letter of June 6, 2011, have been answered and will be included in the transition plan appendix as a permanent record.
- 7) Page 7: Mr. Firstenberg's concerns are the same as Ms. Ann McCampbell as noted on pages 2 & 5.

- 8) Page 8: Ms. Lee questioned the plan addressing disabilities other than physical barriers that affect mobility impaired. Mr. Khambatta responded accordingly based on enforceable standards.
- 9) Page 9: Mr., McQuarie requested transcripts of the public hearing for MCD members. The Meeting minutes were distributed to MCD members in meeting packet for the July 21, 2011 meeting. Mr. McQuarie questioned the facilities not included in the plan assessment survey. The buildings assessed were off a list provided by the City's Facility Division. Certain buildings were removed off the list because they had no public areas for programs, services or activities. I.E. Waste Water Treatment Plant, several Fire Stations or new buildings that include certificate of occupancies, i.e. the Convention and Visitors Bureau. The same applies for the parks that were surveyed. In public right-of-way, it was decided by the engineering director, assistant, consultant and ADA coordinator to survey and assess PROW that lead to City buildings and Parks. The ADA Coordinator will recommend a list shall be created of all City facilities that contain public areas that were not surveyed to be surveyed in a future phase. Pages 2.7 – 2.11 reflect the need to create policies and procedures for the 13 points suggested by the DOJ for the self evaluation. Pages 2.11 – 2.25 reflect suggested policies and procedures that include sample models. These policies and procedures shall be high priority. The next step shall address policies for programs and services offered by the City of Santa Fe. The ADA Coordinator will seek assistance and recommendations by the Mayor's Committee on Disability for policies and procedures concerning accessibility. The Grievance Procedure under the ADA is listed on page 2.25. Page 11: The ADA Coordinator will recommend the language in the procedure remains as written in deeming the City Manager or designee as the appeal process if not resolved by the ADA Coordinator. The final decision as whether or not to include an appeal process through the Governing Body will have to be made by the City Manager.
- 10) Page 11: The Human Resource self evaluation survey was forwarded electronically to Ms. Martinez on 7/25/11. At the MCD meeting of 7/21/11, members were asked if they wanted to see the HR self evaluation and no one responded. Members were notified of the availability of the surveys. In regards to the complaints the Governors Commission on Disability received, the ADA Coordinator was never notified by the GCD or the complainant. City staff is aware of most accessibility requirements mandated by the ADA and once formal policies are in place this will ensure awareness and practices by all City staff.
- 11) Page 12: Ms. Phillips spoke in concerns of Multiple Chemical Sensitivity in regards to housing. The City of Santa Fe does not provide housing programs however MCS guidelines may be in the near future in which at such time City owned facilities will be required to comply. The City recognizes MCS may cause a disability however without required specific guidelines, MCS would be difficult to enforce.
- 12) Pages 12 & 13: I urge Ms. McCampbell to work with the MCD in recommending potential accommodations for MCS at City public meetings. This could be a simple request to refrain from wearing strong fragrances for City public meetings. The ADA Coordinator would like more information to share with the Mayor's

Committee on Disability on the CDC's indoor environment policy Ms McCampbell mentions.

- 13) Page 13: Ms. McGinnis was concerned regarding monitoring of the appendix of the transition plan. The appendix portion of the transition plan discloses the City's effort in seeking public input of the plan. All questions asked during the public comment period and public hearing will be answered and included in the appendix. The plan will be revised as deemed necessary by the ADA Coordinator, City Manager and include recommendations by our consultant.



City of Santa Fe, NM

ADA TRANSITION PLAN

August 30, 2011

Section: II

Self-Evaluation

Procedures and Practices

- A. Findings, Recommendations, and Model Policies
- B. Questionnaire Tool
- C. Department Responses



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- City Manager's Office: **Galen Buller** (former) City Manager
 - **Joyce Purley** – Emergency Preparedness Coordinator
- City Attorney's Office: **Frank D. Katz** (former) City Attorney
 - **Maureen Reed**, former Assistant City Attorney
 - **Irene Romero**, Paralegal
- Community Services Department: **A. Terrie Rodriguez** – Director
 - **Kandice Hollis** – Youth & Family Services Division, Director
 - **Lynn Hathaway** – Children & Youth Commission, Director
- Finance Department: **David Millican** (former) Director
 - **Barbara Boltrek** – Risk Management & Safety, Risk Manager
 - **Darlene Ortega** – Risk & Safety Training Coordinator
 - **Debbie Rouse** – Safety Manager
 - **Peter Ortega** – Utility Billing, Customer Service Director
 - **Joe Lujan** – ADA Coordinator
- Fire Department: **Chief Barbara Salas**
 - **Chief Mark Aragon** – SFFD, Assistant Fire Chief
- Human Resources Department: **Kristine Kuebli** (former) Director
 - **Nancy Jimenez** – Human Resources Administrator
 - **Lois Amador** – Human Resources Supervisor
- Land Use Department: **Matt O'Reilly** – Director
 - **Greg T. Smith** – Current Planning Division, Director
- Municipal Court: **Judge Ann Yalman**
 - **Arlene Sisneros** – Court Administrator
- Public Works Department: **Robert Romero** (former) Director, City Manager
 - **Fabian Chavez** – Parks Division, Director
 - **Martin Valdez** – Community Facilities Division, Director
 - **Chris Ortega** – (former) Engineering Division, Director
 - **Eric Martinez** – Roadway & Trails Engineering Division Director
 - **LeAnn S. Valdez** – Engineer Assistant
 - **Jim Montman** – Airport Manager

Additionally, the individuals listed above were especially instrumental in providing information needed to produce this report. We wish you the best of success and hope the information contained within provides you with useful guidance in creating inclusion for a rapidly growing segment of your community.

INTRODUCTION:

Passed in 1990, the American's with Disabilities Act (ADA) is a comprehensive National Civil Rights mandate. The ADA is designed to create inclusion for persons with disabilities in every facet of American society.

The ADA contains five titles. Together they are designed to provide a comprehensive umbrella of Civil Rights protection for qualified persons with disabilities.

Title I addresses employment for all employers having fifteen or more staff. It requires that employers hire the candidate most qualified to perform the essential functions of the job with or without, the provision of a reasonable accommodation. Reasonable accommodations may be necessary to enable a qualified employee to perform the essential functions of their job, to compete in the employment selection process or to receive benefits and privileges comparable to other employees in the work setting. When reasonable accommodation is needed it is incumbent upon the employer to engage in an interactive process, obtaining information from the employee and other sources. At the completion of this process the employer, after giving primary consideration to the input received from the candidate or employee must select an effective accommodation if one is available. Employers are not held to providing accommodations that constitute an undue burden. An undue burden would be an accommodation that is extensive, disruptive, and unduly costly or would fundamentally alter the operation.

Title II holds state and local government entities accountable for ensuring, when viewed in their entirety, that all programs, services and activities are readily accessible to qualified persons with disabilities. To implement its responsibilities, a Title II entity such as the City of Santa Fe, is expected to develop an ADA Transition Plan, addressing physical access barriers and conduct a Self Evaluation to address policy and capacity building barriers that may negatively impact the receipt of services for employees and members of the public served by the City. This document summarizes the 2009-10 update to the Self Evaluation of the City of Santa Fe's policies procedures and practices.

Title III covers privately owned public accommodations. Within this title a very wide range of privately owned businesses are held responsible for ensuring that the goods and services they provide to the public are accessible to persons with disabilities. Thus, stores, medical clinics, recreational facilities and virtually any other entity providing goods and services to the public are expected to take affirmative steps to implement Title III requirements. Title III entities are not held to conducting a self evaluation or a transition plan as described above for public entities. However, they must engage in a program of readily achievable barrier removal. In short, this means that they must, after

considering their available resources, remove barriers that prevent persons with disabilities from receiving the benefits of their goods and services. When a Title III entity engages in new construction, renovation, or remodel the sites impacted must be brought up to the current code. Covered entities must also make accommodation as appropriate to ensure access to their goods and services.

Title IV covers telecommunication access, which affects persons with disabilities. Within this title each state has created a telecommunication relay service. The relay service operators manage calls from persons who are deaf and hard of hearing and ensure that persons in the hearing community are able to communicate with individuals who are deaf and hard of hearing via telephone. This is accomplished by the deaf or hard of hearing person communicating to the relay operator through a TTY (a teletype device), to the relay operator who reads the communication and voices it to the hearing caller. State relay service systems have been credited with breaking down significant walls of communication for the deaf and hard of hearing communities. Title IV also mandates that when federal funds are used to create video broadcasts that the video must be captioned.

Title V is often called the administrative title of the ADA. Some examples of information contained in Title V include an exemption to coverage for tobacco use. Also Title V exempts from coverage compulsive gamblers, kleptomaniacs, pyromaniacs and persons with a variety of sexual disorders.

DEFINITION OF DISABILITY

The ADA has three prongs of eligibility as described below. First, if an individual has a physical or mental impairment that substantially limits one or more major life activities, or has a record of such an impairment, or is regarded as having such an impairment, they are covered by the Act.

There is no exhaustive list of major life activities. However, they do include breathing, hearing, seeing, walking, caring for oneself, learning, reproduction and working.

The impact of the Americans with Disabilities Amendments Act (ADAA) of 2008

In 2008 the ADAA was signed into law and became effective January 1, 2009. Largely a reaction to the courts narrow interpretation of the first prong of eligibility, Congress used the ADAA to instruct courts to broadly interpret the definition of disability. As a result entities and courts should not engage in an extensive analysis to determine whether or not an individual has a substantial limitation to a major life activity. Further, the ADAA requires that when examining the impact of an impairment on a major life

activity, that the analysis be conducted in what is referred to as “unmitigated status”. Simply put, this means that we would look at the individual in question and ask if they would have a substantial limitation to a major life activity, if they were not using medication, devices, or personal habits which decrease the impact of the disability on the performance of their major life activities. Therefore, if in absence of these mitigating measures there is a substantial limitation to a major life activity the individual in question would be covered by prong one of ADA eligibility requirements.

The ADAA also explicitly states that episodic conditions are covered as long as during their period of exacerbation, they result in a substantial limitation to a major life activity. ADAA also explicitly covers the functioning of major bodily systems.

The end result of this legislation is expected to increase the number of individuals who have standing under federal disability civil rights requirements.

DEFINING A QUALIFIED PERSON WITH A DISABILITY

The ADA contains numerous references to the term qualified person with a disability. Thus, it becomes important to understand this concept as it has a material impact on defining who is covered by the law in any given situation. First of all, to be considered a qualified person with a disability, one must have a disability as described above. Secondly, the person must have eligibility or qualification to receive this service, such as a City residency requirement. Thus, if one had a disability as defined by prong one and met the qualifications to participate in a recreation class, i.e., residency of the City of Santa Fe, this individual would be a qualified person with a disability. Thus, the person would have a basis for a legal expectation that the City’s affected program, services and activities would be accessible to them.

In employment situations a qualified person with a disability would have a disability as described in prong one, they would meet the minimum qualifications for the job being considered and lastly would be able to perform the essential functions of the job with or without reasonable accommodations.

METHODOLOGY

The method of conducting the Self Evaluation for the City of Santa Fe involved a team effort between City staff members and consultants of Sally Swanson Architect, Inc. After its formation, the team was assembled for ADA Title II/Self Evaluation training which was conducted by the SSA consultants. A meeting was also held with Human Resources Management to discuss the City of Santa Fe's Employment requirements as articulated in ADA Title I.

During this training, and the meetings, the purpose of ADA, the self evaluation process and information relating to the needs of persons with disabilities in service situations was conveyed. Each participating staff member was given an ADA self evaluation survey form. These forms were designed to obtain information regarding the functioning of the City as related to the ADA self evaluation scope recommended by the United States Department of Justice within its Title II Technical Assistance Manual. After completion of the Self Evaluation Survey's, SSA staff embedded the obtained information into spreadsheets summarizing the reported data. Using these summaries the Self Evaluation Report contained within this document was created. It is our hope that this document can serve as a guide to the City of Santa Fe and its residents in making changes that can enhance the inclusion of persons with disabilities in all aspects of City Government and community life. It is important to note that the findings within this document and subsequent recommendations are based solely on the information received from City staff as discussed in this methodology description.

The City of Santa Fe is covered under ADA, Title I Employment, and Title II, programs, services and activities. The ADA holds the City to making all its programs, services and activities readily accessible to and useable by qualified persons with disabilities when they, the programs, services and activities are viewed in their entirety. The Self Evaluation and Transition Plan are cornerstones to ensuring and documenting the City's good faith effort to create and maintain appropriate inclusion as mandated by the ADA.

The Title II ADA requirements can be divided into two major categories. The General Requirements mandate that covered entities with more than 50 employees shall:

- Conduct a Self Evaluation and maintain it for public inspection for three years,
- Conduct a transition plan to address physical barriers to access to programs, services and activities,
- Appoint an employee responsible for coordinating the City's ADA mandates,
- Create a grievance procedure which is disseminated broadly through the City,
- Post Notice of ADA Compliance and again disseminate it broadly through the City.

The second section of the Self Evaluation addresses requirements of access. The U.S. Department of Justice (Primary ADA enforcement agency) has suggested 13 points of program access for the Self Evaluation review. These 13 points and the general requirements were used to set the scope of the review for the City of Santa Fe's Self Evaluation.

General Requirement Findings:

- This project encompasses the Self Evaluation which should be vetted with persons with disabilities, adopted and implemented. It will be substantial evidence of the City of Santa Fe's good faith efforts to comply with ADA's Title II mandates.
- Sally Swanson Architects (SSA) is conducting accessibility assessments of designated City facilities which will result in the first phase of the mandated Transition plan. It is designed to address physical access barriers within high-priority City facilities.
- The City has appointed an ADA Coordinator to address compliance issues.
- A grievance procedure has been developed and appears in the City's current Transition Plan. It is recommended that this grievance procedure be more broadly disseminated within City's departments.
- No evidence of a Notice was found during this review. It is recommended that a Notice be developed and disseminated broadly to the public and all City departments.

Access to Programs, Services and Activities Findings:

1. Transition Plan – as discussed above the Transition Plan is being updated as a part of this project. The completed Transition Plan will be comprised of a list of barriers within the physical environment, a statement of method for mitigating barriers, a schedule for barrier mitigation and it will name a City official responsible for Transition Plan mitigation.
2. Eligibility Requirements - City staff who participated in the Self Evaluation did not identify any program eligibility requirements that would limit or exclude or tend to limit the participation of qualified persons with disabilities.
3. Communication with persons with disabilities - Information regarding the communication needs of persons with disabilities appears to be inconsistent through City departments. It is recommended that guidance be created on this topic and be made available to all City staff.
4. Provision of auxiliary aides and services such as sign language interpreters, note takers, CART services, etc were reviewed within this scope of the Self Evaluation. Again, information among the city staff is not well established regarding this required area. It is recommended that guidance be drafted for use by City staff. This guidance should contain local resources, protocols for City service authorization procedures.
5. Emergency Preparedness for persons with disabilities has become a very sensitive issue since Katrina and 911. A number of weaknesses were identified

in this area within the City of Santa Fe. It is recommended that a workgroup be established, including persons with disabilities knowledgeable in the area, representatives of Community Resources, the City, adjoining jurisdictions, the Red Cross, and other stakeholders. A comprehensive plan involving preparedness, response, recovery and mitigation should be developed which addresses the unique needs of persons with disabilities. This plan should be responsive to the risks most significant to the City of Santa Fe. The acquisition of accessible mass care shelters, durable medical equipment, back-up power generation, accessible cots, service animal procedures, sign language interpreters and other accommodations should be considered. Redundancies should be built into this contingency plan as a community wide disaster might make certain resources unavailable.

Upon completion the plan created should be tested through a community wide exercise, debriefed and revised as appropriate. It is advisable that this exercise and debriefing involve stakeholders with disabilities, as well as first responders at various levels.

6. Under this category the USDOJ suggests an examination of the manner in which persons with disabilities are portrayed in City publications. We have expanded this review to examine whether or not persons with disabilities are represented in City publications and whether City employees are aware of present day language in disabilities etiquette issues. While some individuals in City government are very aware and sensitive to the concepts described herein, others tend not to be as current regarding the politically accepted terms and language of the day.

It is recommended that a publication and language guide be created and disseminated to all City staff that has public contact on behalf of the City of Santa Fe. The latter should contain information concerning "person first language" and a list of terms that may be offensive to some persons with disabilities such as "mental retardation", "victim of", "wheelchair bound", or "handicapped". These concepts could be reinforced in training recommended within Section 12 of this report.

7. Historic preservation – When covered entities operate programs, services and activities from registered historic sites alternative historic codes can be applied. It is necessary that after the application of historic codes program access to the services offered be intact.

During the review it appeared that responsible City staff were keenly aware of these requirements and no problems were noted.

8. The USDOJ suggest we explore the determination of fundamental alteration. Qualified persons with disabilities may bring a request to the City for a policy

modification designed to make programs, services and activities accessible to them. At times, such a request may fundamentally alter the nature of the City's program. If a policy modification would result in a fundamental alternation the City is not held to making the requested policy modification.

No procedure for determining fundamental alternation was identified during this review. Having a procedure in place is advantageous to City administration, as it assists in ensuring equitable disposition of policy modification requests. A fundamental alternation determination policy should include provision for examining alternatives to the requested modification that would not result in a fundamental alternation, yet would create an appropriate level of access. Determination of fundamental alternation should be reviewed at the highest level of City government. This review is advantageous as senior management have a fuller prospective of a scope and resources of City government as a whole. As such they are better able to determine the impact of granting or denying a request.

9. Access to public meetings was reviewed in this section. Reviewers were largely unaware of how appropriate access is determined. Many reviewers had made successful modification to ensure meeting access. No significant guidance was found to assist staff in producing accessible meetings. It is recommended that at minimum a guidance document/checklist be created to support staff in this area. This also would be an advisable topic for training as noted in Section 12. Hopefully, as a result of the Transition Plan information about accessible sites can be posted for City staffs use.
10. Employment practices - The Human Resources Department submitted a comprehensive manual for review as part of the Self Evaluation process. This manual provides City staff with an appropriate understanding of ADA title I provisions as they existed before January 1, 2009. On January 1, 2009, the ADA Amendments Act took effect. The impact of the ADAA includes, but is not limited to:
 - an expectation that the first prong of ADA eligibility will be broadly interpreted;
 - that disabilities will be examined without regard to mitigating measures such as, medications, devices, or habits which decrease the impact of the disability;
 - the inclusion of episodic conditions as covered, if said conditions result in a substantial limitation to a major life activity when exacerbated;
 - conditions effecting major bodily systems, if such conditions result in a substantial limitation to a major life activity.

The ultimate result of the ADAA will be a broader coverage of workers and applicants with disabilities. As such, it is recommended that the HR manual be updated to reflect these recent changes and that supervisor and managers be trained on the requirements to which the City is now held.

11. Construction and renovation after January 26, 1992, was to be compliant with Federal Access requirements. In the review it was found that the Mayor's Committee on Disability conducts plan checks of new construction projects to identify compliance issues at the earliest point possible. No issues were noted in this area, thus no recommendations are being made.
12. Staff having public contact have a need for a wide range of disability related information in order to appropriately address the Disability Civil Rights issues that might come before them as they conduct City business. It is recommended that a variety of guidance documents be created and posted on a shared drive for City staff to access as needed. These documents could then be maintained and updated as needed by the City ADA Coordinator.

It is also advisable to have training available for

- New staff,
- Staff having public contact,
- Supervisors and managers,
- Emergency responders,
- Meeting organizers.

13. An evaluation of policies regarding former alcohol and drug users to determine that none discriminate against individuals who are no longer engaged in illegal drug use and have been through a rehabilitation drug program. ADA requires that persons who formerly engaged in the use of illegal drugs be protected from discrimination if they have been rehabilitated and no longer using drugs illegally. Only 3 of 16 responders reported having knowledge of such a policy. It is recommended that the policy be revisited, revised as needed and disseminated to responsible staff.

SUGGESTED POLICIES/PROCEDURES

Below please find a number of documents that have been created to support the City of Santa Fe's efforts to create seemly inclusion for persons with disabilities throughout City government. Some of the topics can be used to formulate policies and procedures, while others may serve best as staff guidance documents. It is advisable, if possible to post all adopted material on a shared drive, accessible to all City staff. In disseminating the information in this manner, it is hoped that the City of Santa Fe staff can efficiently obtain accurate information pertinent to situations they face on duty that will support them in taking appropriate action. As such quality of service to residents and employees of the City should be enhanced and the City's legal risks should be mitigated. By their nature ADA guidance documents will change over time. It is incumbent upon the City to assign the ADA Coordinator the responsibility to monitor these documents and to update and arrange policy adjustment as necessary.

It is suggested that each of these documents be reviewed by the ADA Coordinator, the City Attorney and any other parties as appropriate prior to adoption and roll out. Upon roll out, it is advisable to create and implement a specific plan addressing both the vetting of the Self Evaluation and the capacity building efforts necessary to ensure City staff fully understands the mandates of ADA, City policies and procedures and the resources they have at their disposal.

Auxiliary Aides and Services

It is the policy of the City of Santa Fe to provide auxiliary aides and services to qualified persons with disabilities to enable them to participate in the programs, services and activities of City Government.

What is required?

Title II of the ADA requires that State and Local Governments provide auxiliary aides and services to qualified persons with disabilities, when such auxiliary aides and services are necessary to ensure equal access to the programs, services and activities of the governmental entity.

What are auxiliary aides and services?

Auxiliary aides and services can be a wide variety of interventions. The list below is not exhaustive. Typical supports include:

- Interpreting services for the deaf and hard of hearing;
- Assistive listening devices for the hard of hearing;
- Braille;
- Note takers for persons who's disabilities prevent them from being able to take notes in meetings;
- Information provided on audio tape;
- Real time captioning for persons who are deaf or hard of hearing and do not use sign language;
- Material available electronically in lieu of a print format;
- Material available in large print formats.

What steps should City staff take?

- Make certain that meeting notices inform people that they may request auxiliary aides and services to facilitate their participation in the meeting, if such services are necessary due to a disability;
- Make certain that City publications inform the public that the publications are available in alternative format upon request;
- Ensure that staff persons who are listed as contact persons in notices about auxiliary aides and services are prepared to interact with the requestor, obtaining information regarding the nature of the request. This person also must have knowledge of the resources in the community and the City's procurement system;
- The assigned staff person should then procure the needed auxiliary aides and services and ensure that they are received appropriately by the person with the disability.

Surcharge

It is important to note that it is unlawful to levy a surcharge for the provision of an auxiliary aide or service. For example, if a resident is requesting copies of public documents which are normally made available at a charge of \$.25 per page, it would be unlawful to charge an additional fee to provide those documents in a Braille format. This is the case, despite the fact that providing the documents in Braille would be more costly than providing them in printed form.

Service Animals

It is the policy of the City of Santa Fe to admit service animals into all sites from which the City provides programs, activities or services.

What is required?

Title II of the ADA requires that service animals be admitted to sites which are open to the public.

What is a service animal?

A service animal can be any one of a variety of species that are specifically trained to perform a task(s) for a person with a disability that they cannot perform for themselves because of a disability. No “special” card or license is required to be carried by the owner of the service animal.

How can I tell if an animal is a service animal?

You may ask the following questions:

- Is that a service animal?
- What service does it perform for you?

What action may be taken if the service animal becomes threatening or disruptive?

- If the service animal becomes disruptive or threatening its owner may be asked to remove the animal from the premises.

It is advisable to document what has occurred, including the names and contact information of witnesses. Also, City staff should advise their supervisor and the ADA Coordinator of the incident immediately.

Please note: Federal regulations are pending approval which may in their final form restrict the type of species that may be classified as service animals. It is recommended that the City of Santa Fe's, ADA Coordinator monitor the status of these pending regulations closely.

Reasonable Accommodation

It is the policy of the City of Santa Fe to provide effective accommodations to qualified applicants and employees with disabilities.

What is a reasonable accommodation?

- A reasonable accommodation is an adjustment within the selection process, or the provision of auxiliary aides and services during the selection process which does not fundamentally alter the selection competition or result in a person with a disability gaining an undue advantage in the competitive process. Examples may include, but not be limited to:
 - Holding the interview in an accessible site in the event a candidate has a mobility impairment (it is a best practice to ensure that all selection activities takes place in accessible locations as the hiring authority may not be aware of the mobility impairments impacting candidates);
 - Provision of sign language interpreters for persons who are deaf or hard of hearing;
 - Provision of time and a half for persons whose selection is impacted by a learning disability.
- An adjustment in the manner in which the essential functions of a job are performed. Examples may include, but are not limited to:
 - Making the work site accessible to, and useable by the employee with the disability;
 - Schedule adjustments which may include as appropriate, telework;
 - Modification of supervisory style;
 - Acquiring or modifying equipment and devices.
- An adjustment to the provision of benefits and privileges to ensure that all staff receives benefits and privileges in an equitable manner. Examples may include, but are not limited to:
 - Making break rooms accessible;
 - Holding City sponsored social events, such as holiday parties or retirement parties in accessible locations.

What is a definition of a qualified person with a disability?

A qualified person with a disability is a person who 1) meets the minimum qualifications of the position in question; 2) is able to perform the essential functions of the position with or without reasonable accommodations; 3) is a person who has a disability as defined by ADA, which states in part, a person with a disability is

- A person with a physical or mental disability that substantially limits a major life activity;
- A person with a history of a physical or mental disability that substantially limits a major life activity;
- A person who is regarded as having a physical or mental disability that substantially limits a major life activity.

Within the reasonable accommodation process the first prong noted above is most central to the issues encountered.

What happens when a reasonable accommodation is requested?

Generally the employee or applicant will inform the employer of the need for reasonable accommodation. However, when the employee knows or has reason to know the applicant or employee has a disability impacting the work environment, the employer must engage in an interactive process. The interactive process is designed to identify and implement an effective reasonable accommodation. **NOTE:** *the City must determine if this process will be administered by the ADA Coordinator, the first line supervisor or both parties in collaboration with each other.* Should the City ADA Coordinator have a role in determining the accommodation, the ADA Coordinator then becomes compromised in investigating any complaint which derives from decisions that are made in the accommodation process. Therefore, it may be advisable to develop the accommodation role as a shared responsibility between HR and the first line supervisor.

What is the interactive process?

The interactive process can be thought of as an interaction between the employee/applicant and the employer to address mitigating barriers to employment which are created by the disability in question. The following five steps demonstrate how the interactive process can be effective.

1. The employer becomes aware of the impact of the disability within the employment situation.
2. The employer and the employee/applicant discuss potential solutions (here medical information and resources from experts such as the job accommodation network may be employed).
3. After giving primary consideration to the employee/applicant's input the employer selects an effective reasonable accommodation.
4. The employer puts the reasonable accommodation in place in a timely manner.
5. The employer follows up to determine if the reasonable accommodation is effective.

When should medical information be requested?

If medical information is needed the request should be shaped by the employer's need to know or the business necessity of the operation. For example, in most cases the employer will need to know;

- If the employee/applicant has a mental or physical disability that substantially limits a major life activity;
- If the physical or mental limitation is long term or permanent;
- How the limitation impacts the employee/applicant in the selection process, performance of essential functions of the position or in the receipt of benefits and privileges in an equitable manner.

Note: The determination of whether there is a substantial limitation to a major life activity must be considered in the "unmitigated status" per the ADA Amendments Act. Thus, one would examine whether there is a substantial limitation for the employee/applicant not using medication, devices or personal habits that mitigate the limitation of the disability.

When is a request an undue hardship?

If a request is unduly costly, extensive, substantial, and disruptive or would fundamentally alter the nature of the operation, it may be an undue hardship for the City to provide the accommodation in question.

It is very important to note that if a decision is made based on a reasonable accommodation being unduly costly it is necessary to make that determination in conjunction with the resources of the entire City of Santa Fe rather than any sub section, program or department within the City. Outside consultation is often useful before making a negative determination.

Reasonable Modification

It is the policy of the City of Santa Fe to make reasonable modifications of policies to create inclusion for qualified persons with disabilities.

What is a reasonable modification?

A reasonable modification is an adjustment or modification of a City policy or practice in order to create access to City programs, services or activities for a qualified person with a disability. Examples would be:

- Granting a variance in building set back requirements to permit the construction of a ramp that creates access for wheel chair users;
- Assisting a person with a disability in completing forms required to receive City services;
- Exempting a person with a disability from the requirement of placing their trash can at the curb to receive trash pickup.

When is the request for a reasonable modification an undue burden?

If granting a request fundamentally alters the nature of the program, service or activity of the City of Santa Fe such an act may be declared an undue burden.

Before making such a determination, City staff must 1) examine whether there are other actions that can be taken to create the desired program access, 2) consult with the City ADA Coordinator, 3) consult with and get the approval of the City Attorney's office.

Standards should be in place to ensure that undue burden determinations are made in an expeditious fashion. If the requestor's initial modification cannot be granted other means of creating access must be considered. Final approval of an undue burden must be made at a high level within government as executives at this level are aware of the resources available to the City as a whole.

Zero Tolerance Policy for Disability Harassment

It is the policy of the City of Santa Fe to have a respectful and civil work and service environment for all employees, applicants and members of the public.

Pursuant to this policy the City will not tolerate the harassment of or jokes about persons with disabilities. Such behavior by City of Santa Fe employees may lead to disciplinary action.

Any employee having questions regarding appropriate language or etiquette related to persons with disabilities should contact the City ADA Coordinator for guidance.

Note: It is important to ensure that the zero tolerance policy is harmonized with any grievance or complaint process.

Tips Regarding Appropriate Language and Etiquette

Most people grew up in a time when it was perfectly acceptable to refer to a person with a disability as “handicapped”. We also thought of people as “wheelchair bound”, “a victim of”, or “suffering from”. These terms are outdated and no longer acceptable. They should not be used by City of Santa Fe staff while transacting City business.

The use of the term “handicap” conjures up a negative or demeaning connotation. “Wheelchair bound” and “suffering from” are both terms found to be objectionable as they call attention in a rather dramatic fashion to a person’s disability.

Today, we use a concept known as “person first language”. The thinking behind person first language is that a disability is merely a single characteristic of the individual’s personhood. We all have characteristics, race, gender, ethnicity, etc. A person with a disability has a characteristic of a disability. It is inappropriate to label them by that characteristic, thus calling undue attention to the disability. It is more appropriate to see the person first, thus the language talks about “a person with a disability”.

Below please find a list of outdated terms and terms which are acceptable for use in today’s business/social world.

Do not Use

Preferable Terms

Handicapped	Person with a disability
Victim of	Person with a disability
Challenged	Person with a disability
Wheelchair bound	Person with a mobility impairment
Epileptic	Person with a seizure disorder
Mentally Retarded	Person with an intellectual disability
Suffering from	Person with a disability
Special	Person with a disability
Hearing Impaired	Person who is deaf or hard of hearing

When using the services of a sign language interpreter, it is important to remember to speak directly to the person who is deaf or hard of hearing. The sign language interpreter is functioning only as a conduit of the communication and is not a part of the conversation. The code of ethics that sign language interpreters adhere to mandates strict confidentiality of communications.

When giving directions to a person who is blind or has low vision, it is very important to provide very concise information. For example, rather than saying “the restroom is over there”, one would say “the women’s rest room is 30 feet down the corridor on the right hand side”. When initiating a conversation with a person who is blind it is advisable to

identify yourself and anyone with you so that they know who they are talking with. It is also important to let the blind person know when you are leaving. This avoids the situation where the blind person will continue to talking to you after you have departed.

It is perfectly acceptable when speaking to a person who is blind to use words such as “see” or “show”. It is also acceptable to suggest to a wheel chair user that you walk to the corner deli with them to have lunch. Or in another instance, to ask a person who is deaf if they have heard from a friend lately. Attempting to avoid terms normally used in conversation will only draw attention to the persons disability and make the communication with them seem awkward or artificial.

It is permissible to ask a person with a disability if they need your assistance. They may say no, as many persons with disabilities prefer to function independently. If they say yes to your offer, your next question should be, “how may I assist you”? Taking guidance from the person with the disability will help make your efforts more effective.

When interacting with a person with a wheel chair do not lean on or touch their wheelchair. Their wheelchair is an extension of their body and part of their personal space. When possible, it is helpful to sit next to them, thus adjusting your eye level to theirs, and therefore, avoiding the difficulty inherent to them in continually looking up.

In customer service situations, speak directly to the person with the disability; never make inquiries to their companion regarding what service the person with the disability is requesting. When dining with a companion who is blind it is appropriate to orient them to their meal upon the delivery. This is done by saying, “you have an open faced sandwich on the left side of your plate with French fries on the right and your coffee is at 10:00”. This simple statement typically assists the person in creating a more comfortable dining experience.

Many people with disabilities use service animals. Never touch, distract or feed the service animal without first obtaining the permission from its owner. The service animal is working when you encounter it. Distracting it can decrease its performance and create disciplinary problems for its owner.

Drug Policy

It is the policy of the City of Santa Fe not to discriminate against former drug users who are in recovery and no longer engaged in the illegal use of drugs.

Questions concerning this policy should be directed to the City ADA Coordinator or the City Attorney's office.

Notice of Compliance under ADA

In accordance with the requirements of Title II of the Americans with Disabilities Act (ADA) of 1990, and other applicable codes, the City of Santa Fe will not discriminate against individuals on the basis of disability in its services, programs or activities.

Employment: The City of Santa Fe will not discriminate on the basis of disability in its hiring or employment practices, as well as ADA Title I including the regulations promulgated by the Equal Employment Opportunity Commission under Title I of the ADA.

Effective Communication: The City of Santa Fe will generally, upon request, provide appropriate aids and services leading to effective communication for qualified persons with disabilities, including sign language interpreters, documents in Braille and other ways of making information and communication accessible to people who have speech, hearing or vision impairments so they can participate equally in the City programs, services and activities.

Modification to Policies and Procedures: The City of Santa Fe will make reasonable modifications to policies and programs to ensure that people with disabilities have an equal opportunity to enjoy all of its programs, services and activities to the maximum extent feasible. For example, individuals with service animals behaving within applicable standards are welcome in City offices and facilities, even when pets are generally prohibited.

Anyone who requires auxiliary aides and services for effective communication, or a modification of policies or procedures to participate in a program, service or activity of the City of Santa Fe should communicate with the Department contact as soon as possible, but no later than 48 hours before the scheduled event.

Neither the ADA, nor state laws require the City of Santa Fe to take action that would fundamentally alter the nature of its programs, activities or services or impose an undue financial or administrative burden. Complaints that a program, activity or service of the City of Santa Fe is not accessible should be directed to the ADA Coordinator. (ADA Coordinator's name and contact info inserted here)

The City of Santa Fe will not place a surcharge on a particular individual with a disability or a group of individuals with disabilities to cover the cost of providing auxiliary aids/services or reasonable modification of policy to create access.

NOTE: Prior to implementing this policy, the City may wish to adjust the “48 hour notification period”, insert the name and contact information of the ADA Coordinator and develop a dissemination plan. The notification of compliance should be widely disseminated through City Government. The U.S. Department of Justice suggests periodic publication of the notice in local newspapers and other forms of dissemination that would reach the constituent base of the City.

Grievance Procedure under ADA

This grievance procedure is established to meet the requirements of the Americans with Disabilities Act of 1990 ("ADA"). It may be used by anyone wishing to file a complaint alleging discrimination on the basis of disability in the provision of services, activities, programs or benefits by the City of Santa Fe. The City of Santa Fe's Disability Discrimination Policy governs employment-related complaints of disability discrimination.

The complaint should be in writing and contain information about the alleged discrimination such as name, address, phone number of the complainant and location, date and a description of the problem(s). Alternative means of filing a complaint, such as personal interviews or tape recording the complaint, are available to persons with disabilities upon request.

The complaint should be submitted by the grievant and/or his/her designee as soon as possible but no later than 60 calendar days after the alleged violation to: *(insert ADA Coordinator's name and contact info)*

Within 15 calendar days after receipt of the complaint, the ADA Coordinator or the designee will schedule a meeting with the complainant to discuss the complaint and possible resolutions. After an investigation and review, the ADA Coordinator will respond in writing, and where appropriate, in a format accessible to the complainant. The response will explain his/her position on the issue and offer options for substantive resolution of the complaint.

If the response by ADA Coordinator does not satisfactorily resolve the issue, the complainant and/or his/her designee may appeal the decision within 15 calendar days after receipt of the response to the City Manager.

After receiving the appeal, the City Manager or the designee will review the appeal and the ADA Coordinator finding. Within a reasonable period of 30 calendar days, after a review, the City Manager or the designee will respond in writing, and, where appropriate in a format that is accessible to the complainant, with a final resolution to the complaint.

NOTE: The grievance procedure should be disseminated through all City departments and appear within the City's Website.

CITY OF SANTA FE

Self Evaluation Questionnaire

SURVEY RESPONDENT INFORMATION



City Department and/or Division:



Name & Designation:



Email Address & Telephone #:



Survey Completion Date:

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Table of Contents

Introduction	iii
QUESTIONNAIRE SECTIONS	
Administrative Requirements	1
I. Examine Programs for Physical Barriers	5
II. Review Practices that Limit Participation	6
III. Review Policies for Effective Communication	8
IV. Review Policies to Secure Services/Equipment	9
V. Review Emergency Evacuation Procedures	10
VI. Review Written and Audio-Visual Materials	13
VII. Review Access within Historic Facilities	14
VIII. Review Hardship Approval Policy	14
IX. Review Policies for Access to Meetings/Events	15
X. Review Employment Practices for Supervisors/Managers	15
XI. Review Building and Construction Policies	21
XII. Determine Training Needs for Employees/Subordinates	22
XIII. Review Non-discriminatory Practices	22
Summary – key citations	24

INTRODUCTION

Instructions for completion of the Self Evaluation questionnaire

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

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

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

If when going through the survey tool you find yourself unable to respond to certain items that you believe are pertinent, please make note of those items so that appropriate consultation and guidance can be provided. If you believe the attachment of a given policy to the survey form will assist in communicating the structure of the policy, please submit the policy with this survey tool. Please advise your teams responding to the questionnaire on behalf of their respective departments/divisions to submit the completed forms via email by _____, 2009.

Finally, we thank you for the time and energy you are investing in evaluating your program function, in order that it can meet the legal mandates of the Americans with Disabilities Act and State Law as appropriate. The end result will also lead us to discrimination free program services delivered in the most integrated setting possible. Should you have any questions or concerns in responding to this questionnaire, please do not hesitate to contact us via email at mparavagna@swanarch.com and arfaraz@swanarch.com

ADMINISTRATIVE REQUIREMENTS

1. Does your City have 50 or more employees?
2. Are you aware of a grievance procedure that has been developed to resolve ADA related issues within your department/division (or City-wide)?
3. How is the grievance procedure made available to stakeholders relating to your department/division?
4. Does the grievance procedure contain time lines, which facilitate a timely resolution of the complaint?
5. Is the complainant informed of the disposition of the grievance? Please state how.
6. If the complainant needs assistance because of his/her disability in filing the grievance, is such assistance made available? If yes, how is information regarding this support service made available to the public?

7. Does the designated Coordinator of the ADA/504 efforts have ready access to Senior Management? Is information regarding this person's identity readily available to staff and constituents? If yes, how is this information disseminated?
8. A review of physical access concerning all sites from which your department/division provides programs, services and activities may be conducted. The transition plan resulting from this review will contain:
 - a. A list of all physical barriers
 - b. The method to be used to mitigate the barrier
 - c. A time line for barrier mitigation
 - d. The person responsible for administering the transition plan

Please provide a list of facilities/addresses with public access to programs, services and activities offered by your department/division. Please provide additional comments and/or concerns, if any.

9. The Building department would potentially track improvements made through maintenance, remodel or other significant modifications of properties, which will enhance physical accessibility. Please provide your comments and/or concerns, if any.
10. Persons with disabilities and other interested stakeholders will be provided an opportunity to participate in the development of the transition plan. Please provide your comments and/or concerns, if any.

11. The City's transition plan is currently being updated. Please provide your comments and/or concerns, if any.

12. Are you familiar with a self evaluation examining policies, practices and procedures conducted at an earlier date?

13. Have the changes called for in the previous self evaluation plan been made?

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

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

16. Has your Division, Department and/or Program provided notice of its non-discrimination policy? If yes, please describe how the notice was disseminated.
17. Are policies in place that prohibit levying surcharges for the provision of auxiliary aides and services, i.e. readers, note takers, sign language interpreters, etc.? Please attach the policy.
18. Is the ADA coordinator and emergency services personnel in communication on an ongoing basis concerning emergency management?

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

PHYSICAL ACCESS REQUIREMENTS

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

- A. Identify steps to make programs physically accessible, i.e. restrooms in the area are accessible, doorways and paths into and around public offices and meeting rooms are wide enough for wheelchairs, etc. when viewed in their entirety. Please provide any comments or concerns, if any.
- B. Structural changes are to be reported to the Building department and included in the overall Transition Plan for the City. Please provide any comments and/or concerns, if any.
- C. Has the placement of furniture been considered as a potential barrier?
 - 1. Is the use of furnishings which make it difficult or impossible for wheelchair users to pass through a given space avoided?
 - 2. Are waiting rooms over-furnished, thus preventing wheelchair users from having a place to be when waiting for appointments?
 - 3. Are bulletin boards and brochure racks too high to be used by persons with disabilities?
 - 4. Are items placed in areas immediately adjacent to the latch side of doorways in the pull direction?

II. *Review policies and practices to determine if any exclude or limit participation of individuals with disabilities in its programs, activities, or services.*

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

Example:

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

Questions:

1. Are program eligibility requirements minimal?
2. Is each program eligibility requirement consistent with the business necessity of program administration? Would the removal of the requirement lead to a compromise of the program's functioning?
3. Are persons with disabilities receiving services provided in an integrated setting? If no, please discuss the program's service model.
4. Do services provided through a third party contractor prohibit discrimination based on disability?
5. What methods could a complainant use to resolve an access issue related to a contract service provider?
6. Are policies in place that prohibit levying surcharges for the provision of auxiliary aides and services, i.e. readers, note takers, sign language interpreters, etc.? Please attach the policy.

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

Law Enforcement:

8. Has the US Department of Justice Role Call training videos been utilized to orient sworn officers to the appropriate interaction with persons with disabilities in law enforcement situations?
9. Are sign language interpreters available to support officers in public interactions?
10. Are TTY communication systems available on emergency telephone lines?
11. Has staff been trained in the appropriate use of TTYs? If yes, when was the last training date?
12. Is TTY training a part of the orientation for dispatch staff?

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

- A. Telephone communication
- B. Telephone emergency services
- C. TTY (Teletypewriter)

Questions:

1. How do persons who are deaf, hard of hearing or have a speech impairment communicate over the telephone with

(programs, services or activities offered by) your Division and/or Department?

2. If emergency response is part of your program what is the system for persons noted above to obtain emergency services?
3. When was the last time staff was trained in the use of your communication system for this population?
4. Are your web services accessible to persons who are blind or have low vision or learning disabilities?
5. Has the US Department of Justice guidance regarding internet access been reviewed and used within your online programs?
6. Are forms available on your website for the public to complete? If yes, have these forms been tested by individuals who use screen readers?
7. Do you use any touch screen systems when providing public service? If yes, please discuss how the services provided through this system are accessible for persons with visual impairment?
8. Do publications created by your division/department contain notice that they are available in alternative format upon request?
9. Is there a procedure for all staff having public contact regarding obtaining publications in alternative format when requested?

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

- A. Readers for individuals with visual impairments;
- B. Interpreters for persons with hearing impairments; or
- C. A staff member available to take notes for an individual with a physical impairment

Questions:

1. Does your Division and/or Department provide auxiliary aides and services to persons with disabilities, to ensure equal program access?
2. Have resources been identified for the procurement of the following auxiliary aides and services:
 - Sign language interpreter?
 - Real time Captioner?
 - Note taker?
 - Braille?
 - Large Print?
 - Audio Tape?
 - Assistive listening devices?
 - Fragrance-free areas?
 - Air purifiers?

3. Are staff who have public contact aware of the procedures of your Division and/or Department for securing resources in a timely manner to provide auxiliary aides and services?
4. Do all public meeting notices contain information relative to how auxiliary aides and services can be obtained?
5. Are videos purchased by your Division and/or Department always purchased with captioning included?

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

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

Questions:

1. Is there an emergency evacuation plan for every site controlled by your Division and/or Department?
2. When was the last emergency drill?
3. Was a debriefing held after the drill to examine the effectiveness of the emergency response?
4. Did this debriefing include the provision of evacuation for employees and visitors with disabilities?
5. Has the EEOC guidance issued after 9-11 been used as a tool to identify staff that may need accommodation during an emergency?

6. After staff discloses the need for assistance during an emergency is the interactive process initiated?
7. Who is responsible for coordinating this process?
8. Is the ADA coordinator and safety personnel in communication on an ongoing basis concerning emergency management?
9. When was the last planning session held?
10. If emergency equipment has been purchased how frequently is emergency staff trained in its appropriate utilization?
11. How is emergency management equipment maintained?
12. Where in your building is emergency management equipment stored?
13. Have evacuations in your building included the use of emergency evacuation equipment and persons with disabilities? If not, please explain.
14. If emergency evacuation chairs are used in stairwells have they been tested to ensure that they can navigate corners within the stairwells without getting jammed?
15. Have provisions been made to ensure the stairwell can be utilized by emergency evacuation chairs, ambulatory building occupants and first responders simultaneously?
16. If it is necessary to reuse an emergency evacuation chair, what are the plans for the first person who is evacuated from the site regarding where they will be after the chair is taken back to the building?

17. Have first responders been consulted concerning your building's plan for emergency management of persons with disabilities?
18. Have persons with disabilities in your building been informed of your emergency management plan?
19. If a buddy system is used for supportive persons with disabilities in an emergency please describe the system and its backups.
20. Is a system in place to shut down the HVAC system in the event hazardous chemical discharges occur outside the building?
21. If an area of safe refuge is used please describe how the communication system between this area and the command post is handled. Would this communication system be effective for persons who are deaf or hard of hearing?
22. Does the command post have the capacity to communicate with first responders while they are in route to your building?
23. Is there a system in place to account for all personnel and visitors after the building has been evacuated?
24. Are individuals with visual impairments assisted in examining their immediate work area in the event of a bomb threat?
25. Would the facility (or part thereof) housing your program be used as a Mass Care Shelter in the event of a communitywide disaster?

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

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

Questions:

1. Has a review of publications and audio visual material of your Divisions and/or Departments been made to ensure that persons with disabilities are not viewed in an offensive or demeaning manner?
2. Has this review included an examination of language to ensure that:
 - First person language is used?
 - Offensive terms such as “handicapped”, “suffering from”, “victim of”, etc are not used?
3. Has the review ensured that the disabled community is represented by depicting a variety of disabilities within the publications and audio-visual materials of your Division/Department?

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

Questions:

1. Does the City operate a program in a site that is listed on the National Historic Registry, a state historic registry or a local government historic registry? If yes, is there an accessible

route from the arrival point to the entrance of the program location?

2. If the standard ramp slope was not feasible, has the historic standard been used to evaluate the ramp slope?
3. Is there an accessible route into the site (may not be the same entrance used by the general public)?
4. Is there at least one accessible toilet facility (maybe unisex)?

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

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

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

Questions:

1. Does your Division and/or Department have a policy and procedure to ensure that decisions made claiming fundamental alteration, hardships are reviewed in a timely fashion? If yes, please attach this policy.

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

Questions:

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

3. What survey tools do they use to evaluate the site in question?
4. What training have they had in this subject matter?
5. What action is taken when findings concerning accessibility are identified?
6. Do the surveys include evaluations of access to City facilities to which school field trips are organized?

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

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

Questions:

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

1. Are openings advertised through organizations which have a disability constituency, i.e. the Department of Rehabilitation, Independent Living Centers, One Stop Service Centers, and other disability based community organizations?
2. Are essential and marginal functions of each position defined before advertising?
3. Is information regarding openings available to perspective candidates in alternative format upon request?

4. Do job bulletins announcing openings contain statements regarding the City's non discrimination policy concerning persons with disabilities?
5. Do advertisements inform potential applicants that reasonable accommodation may be provided as needed and appropriate during the selection process?
6. Are selection activities planned around evaluating the candidate's ability to perform the essential function of the job in question?
7. Do candidates know in advance the types of activities they will be expected to engage in during the selection process? For example, interviews, writing exercise or inbox exercise?
8. Have interview-panel members been trained in disability etiquette and allowable selection question formation?
9. Are all selection activities conducted in accessible locations?
10. Are selection sites adjacent to public transportation routes when possible?
11. Is there a policy prohibiting supervisors and managers from making any employment decision based on disability?
12. Is there a reasonable accommodation policy in place, which can be utilized during selection, provision of benefits and privileges, and to enable employees to perform essential functions of their positions?

13. Is the reasonable accommodation policy readily accessible to potential candidates and staff?
14. Is assistance available for persons who may, because of their disability, be unable to independently fill out or complete the necessary forms for reasonable accommodation?
15. Is the reasonable accommodation process based on the ADA or the Rehab Act of 1973?
16. What are the criteria for eligibility for reasonable accommodation?
17. Are disabilities evaluated in the unmitigated status?
18. Do policies exist that coordinate the reasonable accommodation process with Worker's Compensation?
19. Does the reasonable accommodation process require a multiple step interactive process?
20. Have persons responsible for administering the reasonable accommodation process been trained to facilitate the interaction noted in the question above?
21. Are medical inquiries made only when necessary and only when job related and consistent with business necessity?
22. Is all medical information stored in a secure file, separate from the official personnel file?
23. Is there a policy in effect prohibiting the use of information regarding existing leave balances in the selection process?

24. Have hiring supervisors been trained not to ask questions about or leading to information about person's disability during interviews or reference checks?
25. Is there a system in place to transfer a person with a disability into a vacant position if necessary, during the reasonable accommodation process? If yes, is there a specific length of time prescribed in which a vacant position is sought?
26. Does the search for vacant positions only include positions from within the department the person is employed by, or is it institution-wide?
27. When a vacant position is identified is there a prohibition against requiring that the person receiving the reasonable accommodation compete for the assignment?
28. Has reasonable accommodation been considered during planning for emergency management in all sites from which the City conducts programs, services and activities?
29. Has the EEOC Guidance memo used to assist employers in identifying reasonable accommodation needs during emergency evacuation of employees been used?
30. Please discuss how confidentiality is maintained for all reasonable accommodation requests.
31. When equipment is purchased for reasonable accommodation is the employees' names used on purchasing documents?
32. If reasonable accommodation is denied is the case reviewed prior to issuance of the denial decision?

33. Is there an internal appeal process to address reasonable accommodation disputes?
34. How often are duty statements reviewed and updated?
35. Does this review include documenting essential functions?
36. Is a requested reasonable accommodation always in place/resolved prior to the end of employee's probation?
37. Is notice posted regarding the availability of the reasonable accommodation program?
38. If drug testing is used, have the labs conducting the tests, been informed that they are not to report the use of prescription medication?
39. Is a policy disseminated annually to all staff putting them on notice that there is a zero tolerance for disability discrimination and/or harassment?
40. If direct threat is documented and will affect an employee or applicant's position is it reviewed prior to decision implementation?
41. Are personal service assistants used as readers, interpreters or drivers as a form of reasonable accommodation? If yes, is there a consistent policy addressing support services, such as, feeding, toileting, or tracheotomy tube cleaning?
42. What system is in place to keep HR, civil rights, legal counsel and managers and supervisor current with the developments and disability employment law?

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

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

Name of respondent (if different from cover page):

Email Address and Telephone Number:

Survey Completion Date:

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

Questions:

1. Is policy in place to ensure that facilities obtained after January 26, 1992 conform to ADA access standards and the prevailing version of the State Building Code?
2. Does this policy pertain to facility remodels?
3. Does this policy pertain to new construction?
4. Does this policy pertain to new leases and lease renewals?
5. Is there a policy in place to ensure that facilities are not furnished or equipped in a manner that would create barriers to access? If yes, please provide policy.
6. Are all projects in which facility improvements are made updated in the Transition Plan document/database?
7. Have staff responsible for acquiring new space or new leases been trained relative to access requirements?
8. Has your Division and/or Department received any complaints concerning the access described within this requirement? If yes, what was the content and disposition of that complaint?
9. Does your facility operation include a policy designed to maintain in operable working condition accessible features of facilities and equipment that are required to

be accessible to and usable by persons with disabilities?

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

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

Questions:

1. Has training for staff been provided to ensure a thorough understanding of the City's (including your Division and/or Department) disability civil rights responsibilities and disability etiquette?
2. How often is this training conducted?
3. What are the objectives of the training?
4. Is the training incorporated in your new employee academy?

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

Questions

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

Name of Division Head under the direction of whom survey was completed:

Email Address and Telephone Number:

Survey Review Date:

**SUMMARY – 28 Code of Federal Regulations;
Part 35 (Title II, Department of Justice) <http://www.ada.gov/reg2.html>****Non-discrimination on the basis of disability in State and Local
Government services**

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

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

Key Citations**Sub Part A – General**

35.105 – Requirement for Self Evaluation;

35.106 – Requires Posting Notice of ADA compliance;

35.107 – Requires the Designation of Employee Responsible for Coordination of ADA Implementation Activities;

Sub Part B – General Requirements

35.130 – General Prohibition Against Discrimination Against Qualified Persons with Disabilities;

35.131 – The Act's application to people who use drugs illegally;

35.133 – Requirement to maintain accessible features;

35.134 – Prohibition against retaliation or coercion;

35.135 – Clarification that personal services and devices are not required;

Subpart C Employment

35.140 – Employment cross references with 29CFR part 1630;

Sub Part D. Program Accessibility

35.150 - Adopts the program accessibility concept found in Section 504 of the Rehab Act of 1973;

35.151 – Requires New Construction and Alterations meet accessibility requirements;

Sub Part E. Communications

35.160(d)(1) – Requirement of the Provision of Auxiliary Aides and Services;

35.161 – TDD Requirement;

35.162 – Telephone Emergency Services;

35.162 – Information Signage Availability;

Santa Fe Self Evaluation Questionnaire

Section I		STAFF															
Questions	Maureen Reed/Irene Romero	#2 No signature nor name of who completed	Lynn Hathaway, Director, C&Y Commission	Kancie Hollis, Division Director	A. Terrie Rodriguez, Director	Joseph L. Lujan, ADA Coordinator	Barbara Boltrek Risk Manager	Peter Ortega, Utility Billing Director	Mark Aragon/ Assistant Fire Chief	Lois Amador, Nancy Jimenez	Greg Smith, Division Director	Matthew O'Reilly, Director	Arlene Sisneros, Court Administrator	Jim Montman, Airport Manager	Martin A. Valdez, Division	LeAnn S. Valdez, Engineering Assistant	
Admin - See Section II																	
PA REQUIREMENTS																	
Regulatory references: 28 CFR 35.105																	
I	Public Entity must examine each program to determine whether any physical barriers to access exist; provide any comments or concerns																
IA	Identify steps to make programs accessible, provide comments, concerns	City Attorney's Office - City Hall - second floor accommodates a wheelchair in restroom		When my office was moved to city hall, the remodel was designed to be accessible	N/A	N/A	Staff Awareness Training					Joe Lujan, ADA Coordinator, is responsible for programs regarding ADA on City property.		The terminal building was recently renovated to ADA standards and requirements throughout. No new problems are noted.			
IB	Structural changes are to be reported & include in Transition Plan. Please provide comments or concerns	No comment			N/A	N/A	Public Areas are always included however some staff areas are not	Our office is a converted house and not designed as ADA accessible.				is responsible for structural changes made to City property, however, Mike Purdy, building Official should		We comply			
IC	Has the placement of furniture been considered as a potential barrier?	Yes		Yes	Yes	Yes	Staff response					Yes	Yes	Yes			
IC.1	Is the use of furnishings difficult for wheelchair users to pass through a given space avoided?	Yes		Yes	Yes	Yes	Staff response	No	Yes, this is an old building and is very crowded	Yes		Almost always	Yes, these spaces are not utilized for public access.	Yes	Yes		
IC.2	Are waiting rooms over furnished thus preventing wheelchair users from having a place to be when waiting for appts.	No		No	No	No	Staff response	No	No I don't think so	No		One wheelchair easily accommodated	Lobby is spacious and provides an ADA counter for persons in a wheelchair	No	There is adequate space for a small number of wheelchair users		
IC.3	Are Bulletin boards and brochure racks too high to be used by persons with disabilities	No		possibly - there is always someone to accommodate a disabled person in the City Attorney's Office.	No	No	Survey will determine	Yes	Perhaps, don't know the requirements	No		No	No, bulletin boards and brochure racks are ADA accessible.	Maybe	No		
IC.4	Are items placed in areas immediately adjacent to latch side of doorways in the pull direction?	No		I don't know what this means	N/A	N/A	Survey will determine	No	Not aware	No		No	No items are not placed immediately adjacent to doorways.	Maybe	No problem		
28 CFR Part 35.150 (a)																	
II	Review Policies & Practices to determine if any exclude/limit participation of individuals with disabilities in programs, activities or services																
II.A	Modify Policies or practices													None noted			
II.B	Identify policy modifications to be implemented or submit justifications for those policies or practices that cannot be modified.													N/A			
II.1	Are Program eligibility requirements minimal?	No knowledge		?	Yes	N/A	Yes	Yes	Yes	There are no program requirements (emergency services)		Obtaining assistance for hearing/visually impaired theoretically available upon request, little	Please refer to Human Resources Dept and ADA Coordinator	Yes	Yes	Don't know	
II.2	Is each Prog. Eligibility requirement consistent w/business necessity of program administration? Would removal of any requirement lead to compromise of program's functioning?	No knowledge		?	Yes - No but would create a financial burden	N/A	Do not know	No	N/A	Yes all persons receive services		Policy requirements to participate in department functions are closely tied to ability to function in "prerequisite" non-ct activities. Eg. ability to	Please refer to Human Resources Dept	Unknown	???	Don't know	
II.3	Are PWD receiving services provided in integrated setting? If no, discuss	Yes		Yes	Yes	N/A	Yes	Yes	N/A			Yes, although few requests for services for persons with disabilities are	Yes, in the Building Permit Division, persons with physical disabilities are	Yes	Yes	Don't know	
II.4	Do services provided thru a 3rd party contractor prohibit discrimination based on disability?	No knowledge		Yes	Yes	Yes	I would assume so	Yes	Not aware	N/A		No third party services	Please refer to Human Resources Dept	Yes	Yes via lease agreements	Don't know	
II.5	What methods could a complainant use to resolve an access issue related to contract service provider?	Contact the City Manager		Contact them	Inform City of Santa Fe ADA Coordinator	Inform City of Santa Fe ADA Coordinator	Constituent Services or ADA Coordinator	Contact our office for assistance	Not known	N/A		Same as other access to city staff	contact the City's ADA Coordinator for resolution.	Notify the Court of HR	Direct contact followed by contact with Airport Management	Construction Plan Review	Contact the ADA Coordinator

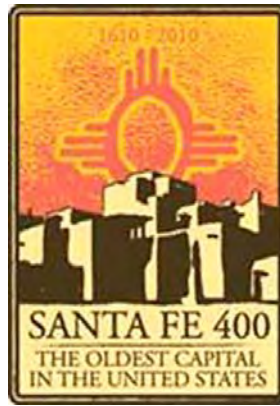
	Questions	Maureen Reed/Irene Romero	#2 No signature nor name of who completed	Lynn Hathaway, Director, C&Y Commission	Kancie Hollis, Division Director	A. Terrie Rodriguez, Director	Joseph L. Lujan, ADA Coordinator	Barbara Boltrek Risk Manager	Peter Ortega, Utility Billing Director	Mark Aragon/ Assistant Fire Chief	Lois Amador, Nancy Jimenez	Greg Smith, Division Director	Matthew O'Reilly, Director	Arlene Sisneros, Court Administrator	Jim Montman, Airport Manager	Martin A. Valdez, Division	LaAnn S. Valdez, Engineering Assistant
II.6	Are policies in place that prohibit levying surcharge for auxiliary aides & services	No knowledge			Yes, the policy resides with the City Clerk	Yes, the policy resides with the City Clerk	Do not know		Not known	No surcharges are levied		through our department in recent memory, no policies	Please refer to City Clerk's Dept	Not written policies but informal ones	No policy in place. Practices noted are not		Don't know
II.7	Has your dept/division provided notice of non-discrimination policy	Posted on the Second Floor, Human Resources Department			Yes, the notice is listed on information for	Yes, the notice is listed on information for	Do not know	No	Not known	Unknown		Notices on public meeting agendas, HR materials	The policy is posted on the bulletin board in the Land Use Dept	On bulletin board	Not that I know of	Contracts contain language	No
	Law Enforcement				N/A	N/A							N/A				
II.8	Has the USDOJ Roll Call Training Videos - used to orient security staff to appropriate interaction w/PWD in law enforcement situations	No knowledge					Not that I am aware of		N/A			No zoning enforcement staff are "deputized"		N/A	N/A		Don't know
II.9	Are Sign Language interpreters avail to support security staff in public interactions w/PWD	No knowledge					In public meetings upon request		N/A			through request via City Clerk/City Manager offices		N/A	N/A		Don't know
II.10	Are TTY Communication Systems avail on emergency telephone lines?	No knowledge					Yes		N/A			Department does not have emergency phone lines		Unknown	N/A		Don't know
II.11	Has Security Staff been trained in TTY	No knowledge					TTY's are no longer used. All emergency calls are via a computer system that incorporates a TTY program that dispatches City Emergency Services. All staff is trained to use the		N/A			No training, no equipment		No	N/A		Don't know
II.12	TTY Training part of the orientation for dispatch staff	No knowledge							N/A			No dispatch staff in this department		N/A	N/A		Don't know
28 CFR Part 35 Section 35.160 (a)																	
III	Review policies to ensure effective communication systems exists w/applicants, participants, members of the public, particularly individuals w/disabilities																
III.A	Telephone Communication																
III.B	Telephone Emergency Services																
III.C	TTY																
III.1	How do persons deaf, hard of hearing, speech impairment - communicate over telephone w/your division	Regional Emergency Communication Center has this capability			State of New Mexico TTY relay system	State of New Mexico TTY relay system	Staff Response		Nothing in place	TTY or relay New Mexico		Request through City Clerk Office	Through special accommodations offered by the City Clerk's Dept	TTY	No system in place. City constituent services might provide		They don't
III.2	If emergency response is part of your program what is the system for persons noted above to obtain emergency services?	It is not part of our program			N/A	N/A	Staff Response		N/A	Same as above		No emergency response	N/A	Unknown	N/A		N/A
III.3	When was the last time staff was trained in the use of your communication system for this population	No knowledge			N/A	N/A			None	Unknown		No recent training	N/A	Unknown	N/R		Don't know
III.4	Are your web services accessible to persons who are blind or have low vision or learning disabilities?	No knowledge								Yes our website is screen reading capable		Unknown	Please refer to Carla Lopez, Public Info Office, is responsible for the City's website.	Unknown	City web site		Yes via the City of Santa Fe website
III.5	Has USDOJ guidance re internet access been reviewed and used w/in your online programs	No knowledge		I don't know	Don't know	Don't know		No	Unaware	Unknown		Unknown	Unknown	Unknown	City web site		Don't know
III.6	Are forms avail on website for public to complete? If yes, have forms been tested by individuals who use screen readers?	No knowledge			Don't know	Don't know		No	Yes, unknown	Not for our department		Yes, not tested	for the public to complete or to print. No forms have not been tested with screen	No	City web site		Don't know
III.7	Do you use touch screen systems when providing public service? If yes, please discuss how the services provided thru this system are accessible for persons with visual impairments	No knowledge			No	No		No	None	Yes, assistance/guidance is given by on scene fire department personnel		Touch screen not used	No touch screen systems are not provided for public service in the Land Use Dept.	No	No		Don't know

	Questions	Maureen Reed/Irene Romero	#2 No signature nor name of who completed	Lynn Hathaway, Director, C&Y Commission	Kancie Hollis, Division Director	A. Terrie Rodriguez, Director	Joseph L. Lujan, ADA Coordinator	Barbara Boltrek Risk Manager	Peter Ortega, Utility Billing Director	Mark Aragon/ Assistant Fire Chief	Lois Amador, Nancy Jimenez	Greg Smith, Division Director	Matthew O'Reilly, Director	Arlene Sisneros, Court Administrator	Jim Montman, Airport Manager	Martin A. Valdez, Division	LaAnn S. Valdez, Engineering Assistant
III.8	Do publications created by your division contain notice - avail in alternative format?	No knowledge		They are online	No	No		No	No but no one has asked	No		No	No but the Dept would provide alternative formats upon request.	No	We don't publish anything		I don't think so
III.9	Is there a procedure for all staff having public contact re obtaining publications in alt format when requested	No knowledge			Yes	Yes		Unknown	No, not that I am aware of	No		No	No	No	N/A		Don't know
28 CFR Part 35 Section 35.150 (b)																	
IV	Review Policies to ensure provisions to secure services or equip for readers, interpreters, note takers, etc.																
IV.A	Readers for individuals w/visual impairments																
IV.B	Interpreters for hearing imp																
IV.C	A Staff member available to take notes for ind w/physical imp																
IV.1	Does your dept/division provide auxiliary aides & services to PWD to ensure equal access	No			Yes through the City Clerk's Office	Yes through the City Clerk's Office		We have not, but we would upon request	No not that I am aware of	No however fire department personnel respond and provide emergency			No directly provided, need to be required via City Clerk Office	Upon request the City Clerk's Office will provide auxiliary aides for the Land Use Dept	Some	Not formally assigned, but assistance is provided if needed	No
IV.2	Have resources been identified for procurement of auxiliary aides & services: SLI; RTC; NT; B; LP; AT; ALD	SLI - no; RTC - no; NT - yes; B - no; LP - yes; AT - no; ALD - no; Fragrance Free areas - no; Air purifiers - no;		Fragrance Free areas - yes, our commission meetings are fragrance free; Air purifiers - I have provided personal air purifiers.	SLI - City Clerk; RTC - City Clerk; NT - City Clerk; B - City Clerk; LP - City Clerk; AT - City Clerk; ALD - City Clerk; Fragrance free	SLI - City Clerk; RTC - City Clerk; NT - City Clerk; B - City Clerk; LP - City Clerk; AT - City Clerk; ALD - City Clerk;			SLI - no; RTC - no; NT - no; B - no; LP - no; Fragrance free areas - no; Air purifiers - no;	No other than through city ADA coordinator		Requested via City Clerk Office; Fragrance Free areas - not specifically provided; Air purifiers - Not specifically provided.	Please refer to City's Clerk's Office for procurement of auxiliary aides.	SLI - yes for Court hearings; RTC - no; NT - no; B - no; LP - no; AT - no; ALD - no; Fragrance free areas - no; Air purifiers - no	SLI - no; RTC - no; NT - no; B - no; LP - no; AT - no; ALD - no; fragrance free areas - no; air purifiers - no;		SLI - don't know; RTC - don't know; NT - don't know; B - don't know; LP - don't know; AT - don't know; ALD - don't know; Fragrance free
IV.3	Are staff w/public contact aware of procedures of your dept/division for securing resources in timely manner to provide aux aides/services	No			Yes	Yes		Yes	No not that I am aware of			Training needed	Supervisors are aware of the procedures, but training for all staff would be beneficial	Yes, ASL interpreter	Yes		No
IV.4	Do all public meeting notices contain info relative to how aux aides & services can be obtained	No knowledge		Yes	Yes	Yes		Unknown	Yes I believe so			Yes	Yes, informing the public to request in writing, 5 days prior to the meeting, aides and services from the City	Unknown	Yes		I don't think so
IV.5	Are videos purchased by your dept/division always purchased w/captioning included	No knowledge		I purchase no videos	N/A	N/A		No	Not in utility billing			No videos purchased	The Dept does not generally purchase videos, but could easily implement such a	N/A	N/A		No
ADAAG 4.1.3 (9)																	
V	A review of procedures to evacuate individuals during an emergency. This may involve:																
V.A	Installation of visual/audible warnings & special procedures for assisting individuals with disabilities from a facility during an emergency																
V.B	Using the EEOC guidance which was disseminated after 9/11 regarding identifying employees who have special needs in the event of an emergency.																
V.1	Is there an Emergency evac plan for every site controlled in your division	Yes. Overall City Plan	Yes		Yes	Yes	See Joyce Purley response	Our office consists of one building, approximately 1000 square feet and six people. We do not have a specific plan for our location	Yes, but needs to be revisited	N/A		Yes	An emergency evacuation plan is controlled by Richard Trujillo and Richard Valentine, Emergency Monitors, for the Land Use Dept	Yes	Yes		evacuation plan has ever been adopted or communicated to us by GSA, who work in the Federal building. Other work areas may have
V.2	When was the last emergency drill held?	Aug-08	During Fiscal Year 2008/2009		Done Yearly	Done Yearly		N/A	None, to the best of my knowledge	N/A		Feb-09	Please refer to Joyce Purley, Emergency Manager, regarding questions 2 through 26.	2 years ago	Last year		A few months ago at the Federal Building
V.3	Was a Debriefing held after drill to examine the effectiveness of the response?	No knowledge	Yes		Yes	Yes		N/A	N/A	N/A		Yes		Yes	Yes		No

	Questions	Maureen Reed/Irene Romero	#2: No signature nor name of who completed	Lynn Hathaway, Director, C&Y Commission	Kancie Hollis, Division Director	A. Terrie Rodriguez, Director	Joseph L. Lujan, ADA Coordinator	Barbara Boltrek Risk Manager	Peter Ortega, Utility Billing Director	Mark Aragon/ Assistant Fire Chief	Lois Amador, Nancy Jimenez	Greg Smith, Division Director	Matthew O'Reilly, Director	Arlene Sisneros, Court Administrator	Jim Montman, Airport Manager	Martin A. Valdez, Division	LaAnn S. Valdez, Engineering Assistant
V.4	Did debriefing include provisions of evac for employees and visitors w/disabilities	No knowledge	No		Yes	Yes		N/A	Not that I am aware of	N/A		Unknown		Yes	No		No
V.5	Has EEOC guidance issued after 9-11 been used as tool to identify staff that may need accommodation	No knowledge			Don't know	Don't know		Unknown	Not that I am aware of	however, none of the current staff		Unknown		Yes	??		Don't know
V.6	After Staff discloses the need for assistance during emerg is the interactive process initiated	No knowledge	Yes		Don't know	Don't know		Yes	safety	Situation has not occurred		Has not occurred		Yes	??		Don't know
V.7	Who is responsible for coordinating this process	Sevestian Gurule, Constituent Services	Risk & Safety		ADA Coordinator	ADA Coordinator	Joyce Purley	Manager and Debbie Rouse, the Safety Manager	no	supervisor		City Emergency Preparedness Coordinators		Court Administrator and Deputy	Manager's Office rep		Don't know
V.8	Is ADA coordinator & safety personnel in communication in an ongoing basis concerning emerg mgt	No knowledge	No		Don't know	Don't know	No	To date, only on an as needed basis	a couple of years ago	No		Unknown		Unknown	Don't have a division ADA coordinator		Don't know
V.9	When was the last planning session held	No knowledge	Not in some years		Don't know	Don't know		No formal planning sessions have been held	N/A	Unknown		Unknown		N/A	N/A		Don't know
V.10	If emerg equip purchased how frequently is staff trained	No knowledge	The EOC go-kit is a combination of equipment and supplies that were EOC gear that are maintained every first and third quarter prior to and following the EOC drills. Warning tools are maintained on different schedules: EAS is tested weekly and monthly by the local EAS station in		Don't know	Don't know		Depending on the equipment, as required or recommended	N/A	Emergency equipment is part of the organizations		No emergency equipment this department (fire extinguisher training 1		N/A	Yearly		Don't know
V.11	How is emergency mgt equip maintained	No knowledge			Don't know	Don't know		Generally, by outside contracts	Do not know	By staff trained on its maintenance		Maintenance by other departments		Unknown	by Staff		Don't know
V.12	Where is emergency mgt equip stored	File room - our office is very small - file room. Two hand-held walkie talkies located with employees who have responsibilities.	located on the 1st floor in the Emergency Preparedness Coordinator's office. The original Emergency		N/A	N/A		We have two fire extinguishers, located throughout building	Not that I am aware of	Vehicles and storage lockers		No special emergency equipment to be stored		N/A	Manager's Office area		Varies. Administrative secretaries closet/filing closet contains some.
V.13	Have evacs in bldg included the use of emergency evac equip and persons w/disabilities? If not explain	No knowledge	No emergency evacuation equipment		Yes	Yes		No we have not had any evacuations.	Not that I am aware of	buildings are fire stations and staff is trained in use of emergency equipment		No		Yes	No - Never done one		No
V.14	If emerg evac chairs used in stairwells have they been tested to navigate corner, etc. w/o getting jammed	No knowledge	Emergency evacuation chairs are not used		Don't know	Don't know		N/A	Not that I am aware of	N/A		N/A		N/A	N/A		Don't know
V.15	Have provisions been made to ensure stairwell can be utilized by chairs, occupants, 1st responders simultaneously	No knowledge			Don't know	Don't know		N/A	Not that I am aware of	N/A		Unknown		N/A	N/A		Don't know
V.16	If necessary to reuse an emergency evaluation chair, what are plans for 1st person evacuated	No knowledge	No emergency evacuation chairs		Don't know	Don't know		N/A	Non known	N/A		Unknown		N/A	N/A		Don't know
V.17	Have 1st responders been consulted concerning bldg plan for emergency mgt of PWD	No knowledge			Don't know	Don't know		N/A	No	N/A		Unknown		No	No formal plan		Don't know
V.18	Have PWD in bldg been informed of your emerg mgt plan		In our department we have no disabilities, except one person who has diabetes.		Don't know	Don't know		N/A	Not known	N/A		Unknown		yes	N/A		Don't know
V.19	If a Buddy system is used for supportive PWD in emerg - describe system & backup	No knowledge			Don't know	Don't know		N/A	Not known	None used		No such systems in use		One employees is assigned to disabled employee	N/A		N/A
V.20	Is a system in place to shut down HVAC system in event of chemical discharges occur	No knowledge	Yes - this is included in Santa Fe Fire Dept protocol	have had exposures and had to leave the office.	Don't know	Don't know		No	Not known	Normal shut glfs		Unknown		No	Not formally	I don't believe so	Don't know
V.21	If area of safe refuge used - describe how communication system and command post handled? Effective for deaf/hard of hearing?	No knowledge			Don't know	Don't know		N/A	Not known	personnel on site would assist those with		N/A		Yes (SFPD)	N/A		Staff meetings. Yes
V.22	Does the command post have capacity to communicate w/1st responders while enroute to your bldg.	No knowledge	Yes, the building monitor may communicate with first responders via		Don't know	Don't know		Only by telephone	No	Yes		Unknown		Yes	N/A		Don't know
V.23	Is there a system in place to account for all personnel and visitors after bldg evacuated	A head count is made	Evacuation monitors handle accountability of those individuals		Yes	Yes		No formal system exists	No	No		Yes		Yes	Not formally		There is for our immediate staffs

	Questions	Maureen Reed/Irene Romero	#2 No signature nor name of who completed	Lynn Hathaway, Director, C&Y Commission	Kancie Hollis, Division Director	A. Terrie Rodriguez, Director	Joseph L. Lujan, ADA Coordinator	Barbara Boltrek Risk Manager	Peter Ortega, Utility Billing Director	Mark Aragon/ Assistant Fire Chief	Lois Amador, Nancy Jimenez	Greg Smith, Division Director	Matthew O'Reilly, Director	Arlene Sisneros, Court Administrator	Jim Montman, Airport Manager	Martin A. Valdez, Division	LaAnn S. Valdez, Engineering Assistant
V.24	Are individuals w/visual imp. - assisted in examining their immediate work area in event of bomb threat	No knowledge. Our office has no visual impaired personnel.			Don't know	Don't know		N/A	No	N/A		No visually-impaired individuals currently on staff		N/A	N/A		Don't know
V.25	Would the facility (or part thereof) housing your program be used as a Mass Care Shelter in event of community wide disaster	Not to our knowledge	facility approved as an American Red Cross shelter is a recreational center		No	No		No	No	No		Unknown		No	Yes		Don't know
V.26	Have arrangements been made to obtain medications and durable med supplies during community disaster	No knowledge	The Santa Fe Fire Dept may obtain medications and durable medical supplies through their regular supply		Don't know	Don't know		No	Not that I am aware of	No		Unknown		No	Yes		Don't know
	Although no specific requirement, these reviews are important in maintaining a discrimination free environment																
VI	Review written/audio-visual materials to ensure Ind. w/disabilities are not portrayed in offensive manner																
VI.1	Has a review of publications/audio visual material in your department been made to ensure PWD are not viewed in offensive or demeaning manner?	No knowledge		Or included?	N/A	N/A	No	Yes	Not that I am aware of	Unknown but for sure not in the last two months		No specific review completed	This singular type of review has not been performed.	Yes	Not formally. None known		No
VI.2	Has review included exam of language to ensure - 1st person language used/offensive terms are not used	No knowledge			N/A	N/A		Yes	don't know			No specific review completed		Yes (handicapped)	Handicapped may be offensive to some, but it is a pervasive term especially with respect to parking areas.		No; No;
VI.3	Has review ensured the disabled community is represented by depicting a variety of disabilities w/in publications/audio-visual materials used in your dept	No knowledge			N/A	N/A	No	No	Do not know			No specific review completed		Yes	N/A		N/A
VII	If Division and/or Department operates historic preservation programs, review policies to ensure priority is given to methods that provide physical access				Don't know	Don't know	See David Rasch response										
VII.1	Does the City operate a program in a site listed on National Historic Registry, etc	No knowledge			Don't know	Don't know			Does not apply			Yes - Yes	Please refer to Joe Lujan, ADA Coordinator	N/A			Don't know
VII.2	If standard ramp slope not feasible, has historic standard been used to evaluate slope	No knowledge			Don't know	Don't know			Does not apply			Unknown	Please refer to Joe Lujan, ADA Coordinator	N/A			No
VII.3	Is there an accessible route into the site	No knowledge			Don't know	Don't know			Yes			Yes	Yes, an accessible route into City Hall is	Yes			Sometimes yes
VII.4	Is there at least one accessible toilet facility	No knowledge			Don't know	Don't know			Yes			Yes	facilities are provided at City Hall and at other	Yes, two male; two female			Yes
	28 CFR Part 35 Section 35.150 (a) (3)																
VIII	Review Policies to ensure that decisions concerning a fundamental alteration of program, activity or service is made properly /expeditiously																
VIII.1	Does your dept/division have policy/procedure to ensure decisions made claiming alt. hardships reviewed in timely fashion	No knowledge			N/A	N/A		Human Resources has a citywide policy	Not known	No		No written policy	No	N/A to date	FAA grant assurances require us to make accommodation when required.		No
	II-3.3000																
IX.	Review policies/procedures to ensure individual w/mobility impairments are provided access to public meetings/events																
IX.1	Are formal/informal access surveys conducted w/in sites used for public meetings, instructions or other events	No knowledge			Informal Yes	Informal Yes		Unknown	Not known	Unknown, none within last two months		Informal inspections	Please refer to Joe Lujan, ADA Coordinator for questions 1 through 6	Recently conducted by San Francisco contractor	No		Don't know
IX.2	Who conducts site surveys	No knowledge			Department Director	Department Director			Do not know			potential for referral to ADA specialist if		See #1	N/A		Don't know
IX.3	What survey tools used	No knowledge			Tape measure	Tape measure			Not known			No specific tools for department evaluation		Observation	N/A		Don't know

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IX.4	What training have they had in subject matter	No knowledge			Written descriptions of necessary width	Written descriptions of necessary			Not known			Range from no training to extensive training		Unknown	N/A		Don't know
IX.5	What action is taken when findings concerning accessibility are identified	No knowledge			request to facility maintenance department	request to facility maintenance			Not known			Alternative site selected		Unknown	N/A		Don't know
IX.6	Do surveys include evals of access to City facilities to which field trips/offsite programs	No knowledge			Yes	N/A			Not known			No field trips to division facilities		Unknown	N/A		Don't know
X	Employment practices See Section II																
	28 CFR Part 35 Section 35.151																
XI	Review Bldg & Construction policies - ensure new facilities or altered after 1-26-92 conform to Title II standards and regulations and the New Mexico State Building Code.																
XI.1	Is policy in place to ensure that facilities obtained after 1/26/92 conform ADA access standards and the prevailing version of the State Building Code	No knowledge			Don't know	Don't know	See CIP Division responses		Not known				Works Dept. They are responsible for construction of City facilities and compliance with NM	Yes	Yes	Yes	Yes
XI.2	Does policy pertain to facility remodels	No knowledge			Don't know	Don't know			Not known					Yes	Yes	Yes	Yes
XI.3	Does policy pertain to new construction	No knowledge			Don't know	Don't know			Not known					N/A	Yes	Yes	Yes
XI.4	Does policy pertain to new restrooms/renewals	No knowledge			Don't know	Don't know			Not known					N/A	Yes	Yes	Don't know
XI.5	Is there a policy to ensure facilities are not furnished or equipped to create barriers	No knowledge			Don't know	Don't know			Not known					Yes	Not formally	Yes in new construction and remodels	Don't know
XI.6	Are all projects in which facility improvements made updated in TP	No knowledge			Don't know	Don't know			Not known					Unknown	??	I don't know	Don't know
XI.7	Have staff responsible for acquiring new space been trained relative to access requirements	No knowledge			Don't know	Don't know			N/A					N/A	N/A	I don't	Not really
XI.8	Has your Dept. received any complaints concerning access. If yes, discuss	No			No	No			No	No				Not since remodel	No		Yes. DOJ complaint of a few years ago has been closed
XI.9	Does your facility include a policy designed to maintain inoperable working condition accessible features of facilities & equip that are required to be accessible	No knowledge			Don't know -	Don't know -			Not that I am aware of	No				Through HR	Not formally. We address these things as required		No
	Best Practices																
XII	Ensure Employees familiar w/policies/practices for full participation of Ind. w/disabilities. If appropriate provide training.						Staff training will be part of updated Transition Plan										
XII.1	Has training for staff been provided to ensure thorough understanding of the City's disability civil rights responsibilities/disability etiquette	No			Yes	Yes		No	No	No	No		Annual training and refresher classes would be beneficial to all City staff.	Through Orientation	Through the City		No
XII.2	How often is training conducted	N/A			Don't know	Don't know			Do not know		N/A			Once	??		Hasn't been
XII.3	What are objectives to the training	N/A			Don't know	Don't know			Not known		N/A			and Human rights Act and EEOC	ADA Access		N/A
XII.4	Is training incorporated in new employee academy	N/A			Don't know	Don't know			Do not know		is in the handbook			Yes	N/A		N/A
	28 CFR Part 35 Section 35.151																
	Illegal use of drugs																
XIII.	If entity limits or denies participation based on drug usage, make certain do not discriminate against former users, as opposed to ind. currently engaged in illegal use of drugs						See Risk Management and Safety responses										
XIII.1	Have policies re illegal drug usage been reviewed to ensure they do not discriminate against former users	No knowledge			Don't know	Don't know	Yes		Yes				Unknown	N/A	N/A		Yes



City of Santa Fe, NM

ADA TRANSITION PLAN

August 30, 2011

Section: III

Access Compliance Assessment

- A. 2009 – Parks Bond Implementation Plan
- B. 2011 – 2015 Infrastructure Capital Improvement Plan (ICIP)
- C. YTD – Community Facilities Maintenance Program
- D. YTD – Parking Facilities Operations & Maintenance Program
- C. YTD



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Section III: Access Compliance Assessment

TABLE OF CONTENTS PAGE

Cost Summary 3.1

Report Navigation and Legend 3.8

Barrier Location Plans

Buildings 3.12

Parks 3.82

A. 2009 – Parks Bond Implementation Plan 3.119

Yr to be Completed	Fac. #	Fac. Name	BLP pg. #	
2009	120	Cross of the Martyrs/Prince Park	3.86	3.120
	206	Cornell Park (Rose Garden)	3.97	3.124
2010	04	Fort Marcy Complex	3.23 – 3.24	3.130
	08	Salvador Perez Pool	3.29 – 3.30	3.147
	45	Genoveva Chavez Community Center	3.58 – 3.60	3.155
	110	Frank S. Ortiz Park	3.83	3.165
	131	Torreon Park	3.92	3.169
	203	Atalaya Park	3.94	3.174
	205	Calle Lorca/Southridge Park	3.96	3.178
	207	De Vargas Park (West)	3.98	3.183
	213	Salvador Perez Park	3.99	3.186
	310	Las Acequias Park	3.104	3.195
	401	Candelero Park	3.107	3.199
	405	Herb Martinez Park	3.108	3.205
	409	Monica Lucero Park	3.112	3.212
	412	Ragle Park	3.114	3.215
	415	Villa Linda Park	3.116	3.233
2011	417	Galisteo Tennis Courts	3.118	3.239
	09	Monica Roybal Center	3.31 – 3.33	3.244
	124	Santa Fe River Park - De Fouri / St. Francis Dr.	3.87	3.249
	126	Santa Fe River Park - Don Gaspar/Defouri	3.89	3.263
	215	Santa Fe River Park East - Delgado/Palace Ave.	3.100	3.273
	217	Santa Fe River Park East - Paseo De	3.102	3.290
	302	Ashbaugh Park	3.103	3.302

B. 2011 – 2015 Infrastructure Capital Improvement Plan (ICIP) 3.307

Yr to be Completed	Fac. #	Fac. Name	BLP pg. #	
2011	02	Main Library	3.17 – 3.20	3.308
	03	La Farge Library	3.21 – 3.22	3.384
	06	Bicentennial Pool	3.27 – 3.28	3.402
	16	La Familia Medical Center	3.42 – 3.43	3.414
	18	Fire Station No. 1	3.44 – 3.46	3.465
	20	Fire Station No. 5	3.47 – 3.48	3.495
2013	01	City Hall	3.13 – 3.16	3.517
	56	S.F. Municipal Airport Terminal	3.73 – 3.74	3.609

C. YTD – Community Facilities Maintenance Program**3.622**

Yr to be Completed YTD	Fac. #	Fac. Name	BLP pg. #	
	04	Fort Marcy Complex	3.23 – 3.24	3.623
	05	Senior Citizens Center	3.25 – 3.26	3.641
	06	Bicentennial Pool	3.27 – 3.28	3.667
	08	Salvador Perez Pool	3.29 – 3.30	3.680
	09	Monica Roybal Center	3.31 – 3.33	3.695
	11	Streets & Solid Waste Bldg.	3.34 – 3.35	3.713
	13	Antonio Roybal Parks & Recreation Bldg.	3.36 – 3.37	3.724
	14	Daycare Center	3.38 – 3.39	3.735
	15	New Vistas	3.40 – 3.41	3.752
	22	Fire Station No. 8 & Professional Standards Bldg.	3.49 – 3.50	3.767
	28	Water Street Parking Lot	3.51 – 3.52	3.774
	35	Police Records	3.53 – 3.54	3.781
	44	Fire Station No. 7	3.55 – 3.57	3.789
	45	Genoveva Chavez Community Center	3.58 – 3.60	3.800
	46	Municipal Courts	3.61 – 3.62	3.834
	51	Santa Fe Trails - Public Transit Facility	3.63 – 3.64	3.845
	52	Waste Water Administration Bldg.	3.65 – 3.66	3.860
	53	Police Administration Bldg.	3.67 – 3.69	3.865
	54	Water Division Administration Bldg	3.70 – 3.72	3.896
	58	Sandoval Parking Facility	3.75 – 3.77	3.909
	60	Marty Sanchez Links	3.78 – 3.79	3.924
	61	Southside Library	3.80 – 3.81	3.932
	114	Fort Marcy Ball Park	3.84	3.941
	120	Cross of the Martyrs/Prince Park	3.86	3.947
	128	Boy's Club Park	3.90	3.950
	203	Atalaya Park	3.94	3.953
	204	Calle Alvarado Park	3.95	3.956
	213	Salvador Perez Park	3.99	3.959
	310	Las Acequias Park	3.104	3.965
	317	Dos Hermanos/La Cieneguita Park	3.106	3.969
	401	Candelero Park	3.107	3.972
	405	Herb Martinez Park	3.108	3.976
	408	Marcel "Marc" Brandt Park	3.110	3.979
	409	Monica Lucero Park	3.112	3.982
	413	Rancho Siringo Park	3.115	3.985
	415	Villa Linda Park	3.116	3.988
	416	Escondida Park	3.117	3.991

D. YTD – Parking Facilities Operations & Maintenance Program 3.995

Yr to be Completed YTD	Fac. #	Fac. Name	BLP pg. #	
	04	Fort Marcy Complex	3.23 – 3.24	3.996
	05	Senior Citizens Center	3.25 – 3.26	3.999
	06	Bicentennial Pool	3.27 – 3.28	3.1002
	08	Salvador Perez Pool	3.29 – 3.30	3.1006
	09	Monica Roybal Center	3.31 – 3.33	3.1009
	11	Streets & Solid Waste Bldg. A	3.34 – 3.35	3.1012
	13	Antonio Roybal Parks & Recreation Bldg. C	3.36 – 3.37	3.1015
	14	Daycare Center	3.38 – 3.39	3.1018
	15	New Vistas	3.40 – 3.41	3.1021
	22	Fire Station No. 8 & Professional Standards Bldg.	3.49 – 3.50	3.1024
	28	Water Street Parking Lot	3.51 – 3.52	3.1027
	44	Fire Station No. 7	3.55 – 3.57	3.1030
	45	Genoveva Chavez Community Center	3.58 – 3.60	3.1033
	46	Municipal Courts	3.61 – 3.62	3.1036
	51	Santa Fe Trails - Public Transit Facility	3.63 – 3.64	3.1039
	52	Waste Water Administration Bldg.	3.65 – 3.66	3.1042
	53	Police Administration Bldg.	3.67 – 3.69	3.1045
	54	Water Division Administration Bldg.	3.70 – 3.72	3.1048
	58	Sandoval Parking Facility	3.75 – 3.77	3.1051
	60	Marty Sanchez Links	3.78 – 3.79	3.1056
	61	Southside Library	3.80 – 3.81	3.1059
	114	Fort Marcy Ball Park	3.84	3.1062
	131	Torreon Park	3.92	3.1065
	203	Atalaya Park	3.94	3.1068
	204	Calle Alvarado Park	3.95	3.1071
	310	Las Acequias Park	3.104	3.1074
	315	Rancho Del Sol (Nava Ade) Park	3.105	3.1077
	401	Candelero Park	3.107	3.1080
	405	Herb Martinez Park	3.108	3.1083
	408	Marcel "Marc" Brandt Park	3.110	3.1086
	409	Monica Lucero Park	3.112	3.1089
	410	Nava Ade/Dancing Ground Park	3.113	3.1092
	413	Rancho Siringo Park	3.115	3.1095
	415	Villa Linda Park	3.116	3.1098
	416	Escondida Park	3.117	3.1101
	417	Galisteo Tennis Courts	3.118	3.1104

E. YTD 3.1108

Yr to be Completed YTD	Fac. #	Fac. Name	BLP pg. #	
	01	City Hall	3.13 – 3.16	3.1109
	02	Main Library	3.17 – 3.20	3.1116
	03	La Farge Library	3.21 – 3.22	3.1127
	04	Fort Marcy Complex	3.23 – 3.24	3.1132
	05	Senior Citizens Center	3.25 – 3.26	3.1151
	06	Bicentennial Pool	3.27 – 3.28	3.1178
	08	Salvador Perez Pool	3.29 – 3.30	3.1187
	09	Monica Roybal Center	3.31 – 3.33	3.1193
	11	Streets & Solid Waste Bldg. A	3.34 – 3.35	3.1205
	13	Antonio Roybal Parks & Recreation Bldg. C	3.36 – 3.37	3.1216
	14	Daycare Center	3.38 – 3.39	3.1230
	15	New Vistas	3.40 – 3.41	3.1249

16	La Familia Medical Center	3.42 – 3.43	3.1266
18	Fire Station No. 1	3.44 – 3.46	3.1270
22	Fire Station No. 8 & Professional Standards Bldg.	3.49 – 3.50	3.1273
28	Water Street Parking Lot	3.51 – 3.52	3.1280
35	Police Records	3.53 – 3.54	3.1296
44	Fire Station No. 7	3.55 – 3.57	3.1302
45	Genoveva Chavez Community Center	3.58 – 3.60	3.1310
46	Municipal Courts	3.61 – 3.62	3.1344
51	Santa Fe Trails - Public Transit Facility	3.63 – 3.64	3.1357
52	Waste Water Administration Bldg.	3.65 – 3.66	3.1370
53	Police Administration Bldg.	3.67 – 3.69	3.1377
54	Water Division Administration Bldg.	3.70 – 3.72	3.1392
58	Sandoval Parking Facility	3.75 – 3.77	3.1404
60	Marty Sanchez Links	3.78 – 3.79	3.1438
61	Southside Library	3.80 – 3.81	3.1445
114	Fort Marcy Ball Park	3.84	3.1456
118	Peralta Park	3.85	3.1469
120	Cross of the Martyrs/Prince Park	3.86	3.1472
128	Boy's Club Park	3.90	3.1475
130	Thomas Macaione Park (Hillside)	3.91	3.1480
131	Torreon Park	3.92	3.1483
200	Alta Vista Walkway	3.93	3.1486
203	Atalaya Park	3.94	3.1489
204	Calle Alvarado Park	3.95	3.1494
205	Calle Lorca/Southridge Park	3.96	3.1500
206	Cornell Park (Rose Garden)	3.97	3.1503
213	Salvador Perez Park	3.99	3.1507
310	Las Acequias Park	3.104	3.1514
315	Rancho Del Sol (Nava Ade) Park	3.105	3.1520
317	Dos Hermanos/La Cieneguita Park	3.106	3.1529
401	Candelero Park	3.107	3.1535
405	Herb Martinez Park	3.108	3.1542
408	Marcel "Marc" Brandt Park	3.110	3.1546
409	Monica Lucero Park	3.112	3.1572
410	Nava Ade/Dancing Ground Park	3.113	3.1579
413	Rancho Siringo Park	3.115	3.1604
415	Villa Linda Park	3.116	3.1609
416	Escondida Park	3.117	3.1613

Funding Source : 2009 Parks Bond Implementation Plan**\$1,287,668.00****Year to be Completed : 2009****\$24,600.00**

Fac.#	Fac. Name	Project Name	Proj. # / Rank	
120	Cross of the Martyrs/Prince Park	Prince Park	Dst 1 - 20	\$6,605.00
206	Cornell Park (Rose Garden)	Cornell Park	Dst 2 - 6	\$17,995.00

Year to be Completed : 2010**\$765,534.00**

Fac.#	Fac. Name	Project Name	Proj. # / Rank	
04	Fort Marcy Complex	Fort Marcy Complex	Dst 1 - 8	\$71,395.00
08	Salvador Perez Pool	Salvador Perez Pool	Dst 2 - 14	\$18,450.00
45	Genoveva Chavez Community Center	Genoveva Chavez Community Center	Rg Pk - 00	\$43,718.00
110	Frank S. Ortiz Park	Frank S. Ortiz Park (Dog Park)	Dst 1 - 9	\$13,200.00
131	Torreon Park	Torreon Park	Dst 1 - 31	\$25,831.00
203	Atalaya Park	Atalaya Park	Dst 2 - 03	\$4,550.00
205	Calle Lorca/Southridge Park	Calle Lorca	Dst 2 - 5	\$35,100.00
207	De Vargas Park (West)	De Vargas Park West/East	Dst 2 - 7	\$3,250.00
213	Salvador Perez Park	Salvador Perez	Rg Pk - 00	\$70,261.00
310	Las Acequias Park	Las Acequias Park - Phase 4	Dst 3 - 11	\$9,559.00
401	Candelero Park	Candelero Park	Dst 4 - 1	\$15,345.00
405	Herb Martinez Park	Herb Martinez	Dst 4 - 5	\$42,920.00
409	Monica Lucero Park	Monica Lucero Park	Dst 4 - 9	\$5,800.00
412	Ragle Park	Ragle Park	Rg Pk - 00	\$348,695.00
415	Villa Linda Park	Villa Linda Park	Dst 4 - 15	\$40,850.00
417	Galisteo Tennis Courts	Galisteo Tennis Courts	Dst 2 - 9	\$16,610.00

Year to be Completed : 2011**\$497,534.00**

Fac.#	Fac. Name	Project Name	Proj. # / Rank	
09	Monica Roybal Center	Monica Roybal Pocket Park	Dst 1 - 17	\$7,325.00
124	Santa Fe River Park - De Fouri / St. Francis Dr.	Santa Fe River Parkway	Rg Pk - 00	\$145,510.00
126	Santa Fe River Park - Don Gaspar/Defouri	Santa Fe River Parkway	Rg Pk - 00	\$116,614.00
215	Santa Fe River Park East - Delgado/Palace Ave.	Santa Fe River Parkway	Rg Pk - 00	\$105,627.00
217	Santa Fe River Park East - Paseo De	Santa Fe River Parkway	Rg Pk - 00	\$74,368.00
302	Ashbaugh Park	Ashbaugh Park	Dst 3 - 2	\$48,090.00

Funding Source : 2011-2015 Infrastructure Capital Improvements Plan **\$1,412,225.00**

Year to be Completed : 2011 **\$964,611.00**

Fac.#	Fac. Name	Project Name	Proj. # / Rank	
02	Main Library	Main Library	2011 - 02	\$434,720.00
03	La Farge Library	La Farge Branch Library	2011 - 05	\$97,480.00
06	Bicentennial Pool	Alto/Bicentennial Pool	2011 - 05	\$30,100.00
16	La Familia Medical Center	La Familia Medical Center	2011 - 02	\$205,276.00
18	Fire Station No. 1	Fire Station 1 Remodel	2012 - 03	\$125,390.00
20	Fire Station No. 5	Fire Station 5	2011 - 03	\$71,645.00

Year to be Completed : 2013 **\$447,614.00**

Fac.#	Fac. Name	Project Name	Proj. # / Rank	
01	City Hall	City Hall Improvements	2011 - 01	\$428,214.00
56	S.F. Municipal Airport Terminal	Airport Terminal Building Expansion	2012 - 11	\$19,400.00

Funding Source : Community Facilities Maintenance Program**\$281,755.00****Year to be Completed : YTD****\$281,755.00**

Fac.#	Fac. Name	Project Name	Proj. # / Rank	
04	Fort Marcy Complex		-	\$21,820.00
05	Senior Citizens Center		-	\$21,660.00
06	Bicentennial Pool		-	\$5,585.00
08	Salvador Perez Pool		-	\$11,524.00
09	Monica Roybal Center		-	\$9,290.00
11	Streets & Solid Waste Bldg. A		-	\$4,235.00
13	Antonio Roybal Parks & Recreation Bldg. C		-	\$12,465.00
14	Daycare Center		-	\$13,780.00
15	New Vistas		-	\$9,080.00
22	Professional Standards Bldg.		-	\$6,170.00
28	Water Street Parking Lot		-	\$6,715.00
35	Police Records		-	\$3,910.00
44	Fire Station No. 7		-	\$5,185.00
45	Genoveva Chavez Community Center		-	\$44,592.00
46	Municipal Courts		-	\$3,005.00
51	Santa Fe Trails - Public Transit Facility		-	\$10,270.00
52	Waste Water Administration Bldg.		-	\$3,660.00
53	Police Administration Bldg.		-	\$19,445.00
54	Water Division Administration Bldg.		-	\$12,465.00
58	Sandoval Parking Facility		-	\$15,076.00
60	Marty Sanchez Links		-	\$5,410.00
61	Southside Library		-	\$4,426.00
114	Fort Marcy Ball Park		-	\$3,520.00
120	Cross of the Martyrs/Prince Park		-	\$6,800.00
128	Boy's Club Park		-	\$170.00
203	Atalaya Park		-	\$315.00
204	Calle Alvarado Park		-	\$2,450.00
213	Salvador Perez Park		-	\$2,740.00
310	Las Acequias Park		-	\$8,550.00
317	Dos Hermanos/La Cieneguita Park		-	\$442.00
401	Candelero Park		-	\$2,725.00
405	Herb Martinez Park		-	\$1,030.00
408	Marcel "Marc" Brandt Park		-	\$850.00
409	Monica Lucero Park		-	\$500.00
413	Rancho Siringo Park		-	\$500.00
415	Villa Linda Park		-	\$945.00
416	Escondida Park		-	\$450.00

Funding Source : Parking Facilities Operations & Maintenance Program **\$195,860.00**

Year to be Completed : YTD **\$195,860.00**

Fac.#	Fac. Name	Project Name	Proj. # / Rank	
04	Fort Marcy Complex		-	\$4,200.00
05	Senior Citizens Center		-	\$11,520.00
06	Bicentennial Pool		-	\$16,170.00
08	Salvador Perez Pool		-	\$3,600.00
09	Monica Roybal Center		-	\$3,000.00
11	Streets & Solid Waste Bldg. A		-	\$300.00
13	Antonio Roybal Parks & Recreation Bldg. C		-	\$600.00
14	Daycare Center		-	
15	New Vistas		-	\$6,420.00
22	Professional Standards Bldg.		-	\$4,200.00
28	Water Street Parking Lot		-	\$11,096.00
44	Fire Station No. 7		-	\$1,400.00
45	Genoveva Chavez Community Center		-	\$19,968.00
46	Municipal Courts		-	\$10,200.00
51	Santa Fe Trails - Public Transit Facility		-	\$3,600.00
52	Waste Water Administration Bldg.		-	\$875.00
53	Police Administration Bldg.		-	\$1,800.00
54	Water Division Administration Bldg.		-	\$4,680.00
58	Sandoval Parking Facility		-	\$2,200.00
60	Marty Sanchez Links		-	\$19,200.00
61	Southside Library		-	\$10,800.00
114	Fort Marcy Ball Park		-	\$5,100.00
131	Torreon Park		-	\$300.00
203	Atalaya Park		-	\$4,850.00
204	Calle Alvarado Park		-	\$4,500.00
310	Las Acequias Park		-	\$4,080.00
315	Rancho Del Sol (Nava Ade) Park		-	\$5,000.00
401	Candelero Park		-	\$5,500.00
405	Herb Martinez Park		-	\$3,500.00
408	Marcel "Marc" Brandt Park		-	\$5,000.00
409	Monica Lucero Park		-	\$5,500.00
410	Nava Ade/Dancing Ground Park		-	\$5,000.00
413	Rancho Siringo Park		-	\$5,000.00
415	Villa Linda Park		-	\$1,251.00
416	Escondida Park		-	\$5,000.00
417	Galisteo Tennis Courts		-	\$450.00

Funding Source : YTD	\$4,491,593.00
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Year to be Completed : YTD	\$4,491,593.00
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Fac.#	Fac. Name	Project Name	Proj. # / Rank	
01	City Hall		-	\$4,800.00
02	Main Library		-	\$11,000.00
03	La Farge Library		-	\$1,100.00
04	Fort Marcy Complex		-	\$111,304.00
05	Senior Citizens Center		-	\$166,174.00
06	Bicentennial Pool		-	\$78,200.00
08	Salvador Perez Pool		-	\$4,420.00
09	Monica Roybal Center		-	\$79,784.00
11	Streets & Solid Waste Bldg. A		-	\$30,855.00
13	Antonio Roybal Parks & Recreation Bldg. C		-	\$31,845.00
14	Daycare Center		-	\$83,940.00
15	New Vistas		-	\$39,355.00
16	La Familia Medical Center		-	\$6,000.00
18	Fire Station No. 1		-	\$278,000.00
22	Professional Standards Bldg.		-	\$25,675.00
28	Water Street Parking Lot		-	\$100,594.00
35	Police Records		-	\$15,000.00
44	Fire Station No. 7		-	\$336,047.00
45	Genoveva Chavez Community Center		-	\$294,665.00
46	Municipal Courts		-	\$53,317.00
51	Santa Fe Trails - Public Transit Facility		-	\$43,975.00
52	Waste Water Administration Bldg.		-	\$22,357.00
53	Police Administration Bldg.		-	\$59,460.00
54	Water Division Administration Bldg.		-	\$238,777.00
58	Sandoval Parking Facility		-	\$222,775.00
60	Marty Sanchez Links		-	\$22,575.00
61	Southside Library		-	\$103,606.00
114	Fort Marcy Ball Park		-	\$427,415.00
118	Peralta Park		-	\$1,500.00
120	Cross of the Martyrs/Prince Park		-	\$0.00
128	Boy's Club Park		-	\$32,374.00
130	Thomas Macaione Park (Hillside)		-	\$1,450.00
131	Torreon Park		-	\$4,900.00
200	Alta Vista Walkway		-	\$1,875.00
203	Atalaya Park		-	\$129,200.00
204	Calle Alvarado Park		-	\$26,650.00
205	Calle Lorca/Southridge Park		-	\$16,500.00
206	Cornell Park (Rose Garden)		-	\$47,600.00
213	Salvador Perez Park		-	\$217,350.00
310	Las Acequias Park		-	\$162,168.00
315	Rancho Del Sol (Nava Ade) Park		-	\$85,302.00
317	Dos Hermanos/La Cieneguita Park		-	\$34,935.00
401	Candelero Park		-	\$61,671.00
405	Herb Martinez Park		-	\$30,670.00

City of Santa Fe		Access Compliance Survey Report	Cost Summary (By Project)	
408	Marcel "Marc" Brandt Park		-	\$386,383.00
409	Monica Lucero Park		-	\$84,408.00
410	Nava Ade/Dancing Ground Park		-	\$164,750.00
413	Rancho Siringo Park		-	\$42,812.00
415	Villa Linda Park		-	\$24,990.00
416	Escondida Park		-	\$41,090.00
<i>Grand Total for City of Santa Fe</i>				\$7,669,101.00

	<i>Report Navigation & Legend</i>

Description of Barrier Removal Data Format for Buildings and Site Work

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
City of Santa Fe															
O/R: Dir. – Public Works Department															
Funding Source: 2011-2015 Infrastructure Capital Improvements Plan															
Year: 2010															
Facility: City Hall															
Area: Exterior															
Part/Floor: On-site															
Address: 601 Alta Vista Street															
Item No. and Name	Existing Architectural Barrier and Proposed Solution						Codes / Mitigation Info		Qty	Unit	Cost	Total			
1 POT from Accessible Parking Space to Little League Field															
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p><u>Sidewalk</u></p> <p>11585 • As-Built Description: Cross slope more than 1/4"/12" (2%).</p> <p>• As-Built: 3.5% Priority 1 Severity 3</p> <p>• Proposed Solution: Modify cross slope.</p> </div> <div style="width: 50%;"> <p>PCODE EF07 ADAAG 4.3.7 ANSI 4</p> <p>Project/Rank: City Hall Improvements 2011-01 Project Budget: \$6,000,000.00</p> </div> </div>															
									60	SF	\$25	\$1500			

1. **Item Number:** Unique for each part/building in SSA Database.
2. **O/R:** Official responsible for mitigation project.
3. **Area / Location:** Describes the building location / item title (e.g.: parking lot, room name).
4. **Funding Source:** Funding source or city program.
5. **As-Built:** Description of as-is barrier based on applicable accessibility codes.
6. **As-is Measurement:** Existing conditions/dimensions.
7. **Priority/Severity:**
 - Priority #: Number assigned to specific barrier according to prioritization criteria
 - Severity #: Number assigned based on severity of specific barrier. (1 being most severe & 4 being the least severe)
8. **Proposed Solution:** Description of steps necessary to remove barrier and, if applicable, an interim solution or notes.
9. **Project/Rank / Project Budget:**
 - Project/Rank: Name and park district/area assigned to up-coming building projects that will require accessibility upgrades.
 - Project Budget: Capital Improvement Cost estimated total for upcoming project.
10. **Codes / Info:**
 - PCODE: specifies the relevant SSA database code. Database code plus suffix:
 - REF: data shown for reference only [scope of work related to or covered by other item];
 - NT: non-typical problem or solution.
 - ADAAG and ANSI: specifies applicable sections of Federal and State accessibility codes.
11. **Qty:** Number of solutions required.
12. **Unit:** Unit of measurement used to compute cost estimate. LF=linear feet; SF=square feet; JOB=lump sum.
13. **Cost:** Estimated cost of specific solution per one unit.
(The final cost of the barrier-removal projects may exceed this estimate based on year of mitigation and design approach.)

14. **Total:** Total estimated cost for removing identified barrier (multiplied Qty by Cost).
15. **Year:** Projected year of mitigation.
16. **ID No:** Specifies the City's facility number, actual building number, and floor. Example: **16-0-1**

ABBREVIATIONS

ABA	Architectural Barriers Act	POT	Path of travel
ADA	Americans with Disabilities Act	PROW	Public Right-of-Way
ADAAG	ADA Accessibility Guidelines	PTD	Paper towel dispenser
ADACO	ADA-Coordinator	PW	Public Works
AFF	Above finished floor	Qty	Quantity
ANSI	American National Standards Institute	REF	Reference
C.T.P.	Contact third party	RGB	Rear grab bar
cl	Center line	SCD	Seat cover dispenser
CMGR	City Manager	SD	Soap dispenser
D.A.	Designated accessible	sec.	Second
DCS	Diaper changing station	SF	Square foot
DF	Drinking fountain	SGB	Side grab bar
Dir.	Director	tdb	To be determined
E.F.	Equivalent facilitation	TPD	Toilet paper dispenser
EHD	Electrical Hand Dryer	UFAS	Uniform Federal Accessibility Standards
FC	Fire Chief	WC	Water closet
FD	Finance Director	WRR	Women's restroom
FHAAG	Fair Housing Act Accessibility Guidelines	WT	Water treatment facility
FND	Feminine Napkin Dispenser	WWT	Waste water treatment facility
Fig.	Figure	MRR	Men's restroom
FM&O	Facilities, Maintenance & Operations	N.A.R.	No action required
FND	Feminine napkin disposal	NT	Non-typical
FTD	Feminine tissue dispenser	o.c.	On center
Gov.	Government	O/R	Official responsible
HQ	Headquarters	P.A.	Physical alteration
HWB	Hazardous waste bin	P.M.	Program modification
IBC	International Building Code	POT	Path of travel
ICC	International Code Council	PROW	Public Right-of-Way
ISA	International Symbol of Accessibility	PTD	Paper towel dispenser
JOB	per one job (lump sum)	PW	Public Works
Lav	Lavatory	Qty	Quantity
lbs	Pounds	REF	Reference
LF	Linear foot	RGB	Rear grab bar
Lib	Library	SCD	Seat cover dispenser
MOD	Modernization project	SD	Soap dispenser
MoM	Method of mitigation	SGB	Side grab bar
MP	Master priority	sec.	Second
MRR	Men's restroom	SF	Square foot
N.A.R.	No action required	tdb	To be determined
NT	Non-typical	up	Ramp or stair direction up
o.c.	On center	WC	Water closet
O/R	Official responsible	WRR	Women's restroom
P.A.	Physical alteration		
P.M.	Program modification		

	<i>Barrier Location Plans - Buildings</i>
	</



**City of Santa Fe
New Mexico**

Location:
200 Lincoln Ave.
Santa Fe, NM

Facility: 1
City Hall

**BARRIER
LOCATION
MAP**



REF NORTH
N.T.S.

Prepared By:

**Sally Swanson
Architects**
San Francisco, CA

Project #:
28081

Date:
4/02/2010

Sheet:
01-0-1



01-0-0
01-0-1

City Hall
Exterior - On-Site & PROW

- 3** — Item Number
- 1** — Item Number - PROW
(Public Right-of-Way)
- — Accessible Path of Travel



City of Santa Fe
New Mexico

Location:
200 Lincoln Ave.
Santa Fe, NM

Facility: 1
City Hall

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

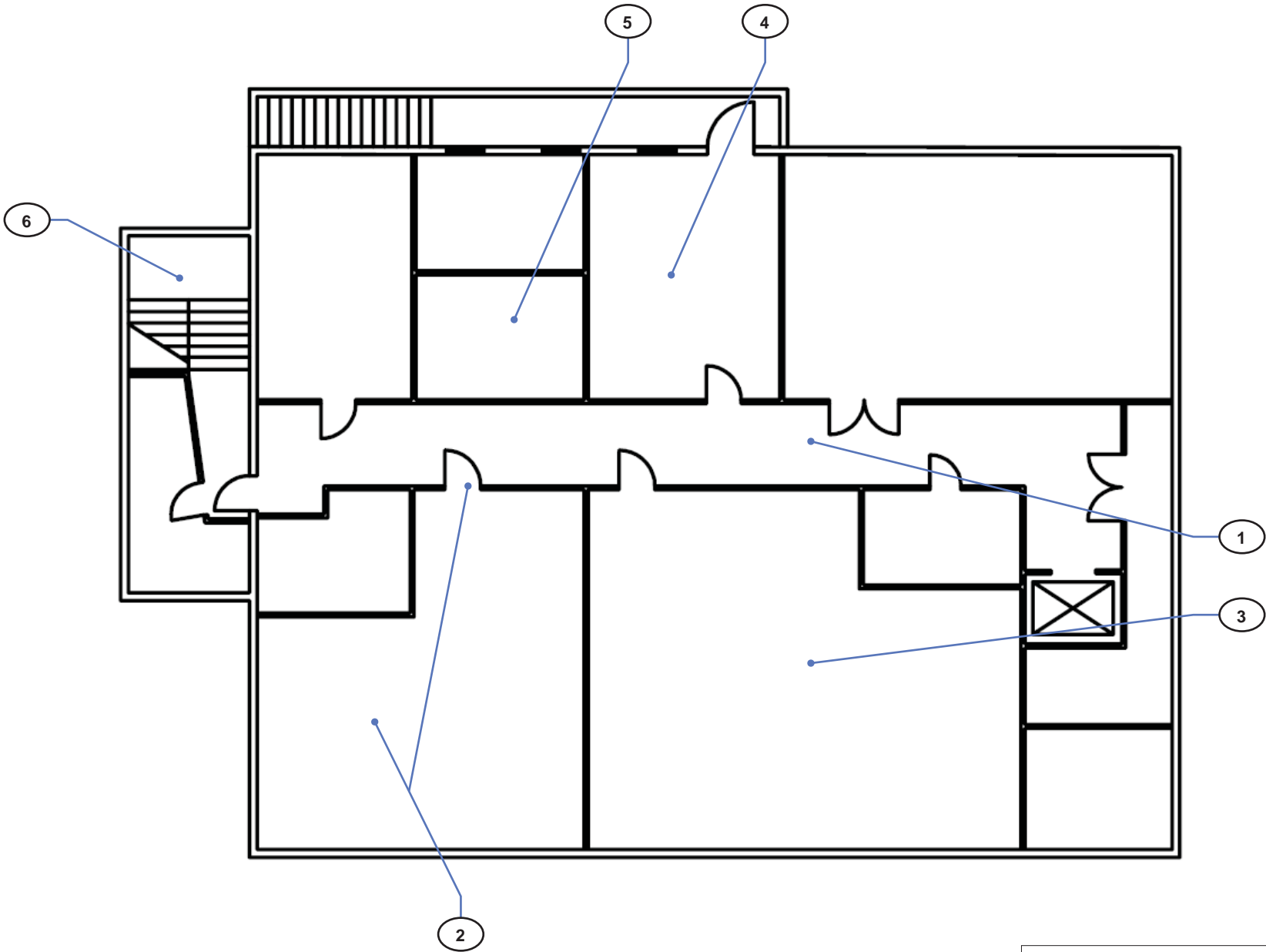
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28081

Date:
4/02/2010

Sheet:
01-1-0



01-1-0

City Hall
Interior - Lower Level

3 — Item Number



City of Santa Fe
New Mexico

Location:
200 Lincoln Ave.
Santa Fe, NM

Facility: 1
City Hall

BARRIER
LOCATION
MAP

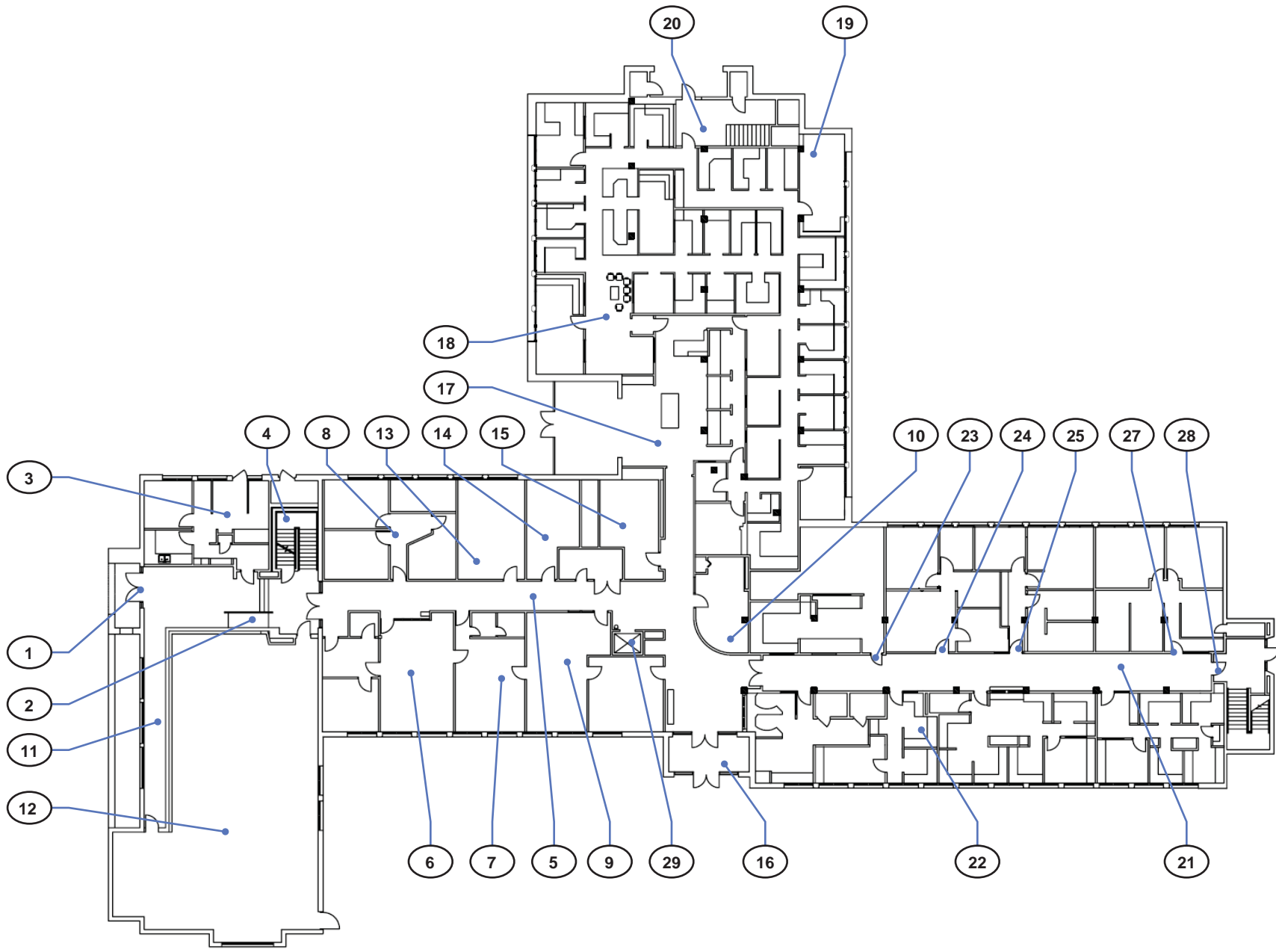


REF NORTH
N.T.S.

Prepared By:

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Project #:
28081
Date:
4/02/2010
Sheet:
01-1-1



3 — Item Number

01-1-1

City Hall
Interior - First Floor



City of Santa Fe
New Mexico

Location:

200 Lincoln Ave.
Santa Fe, NM

Facility: 1

City Hall

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

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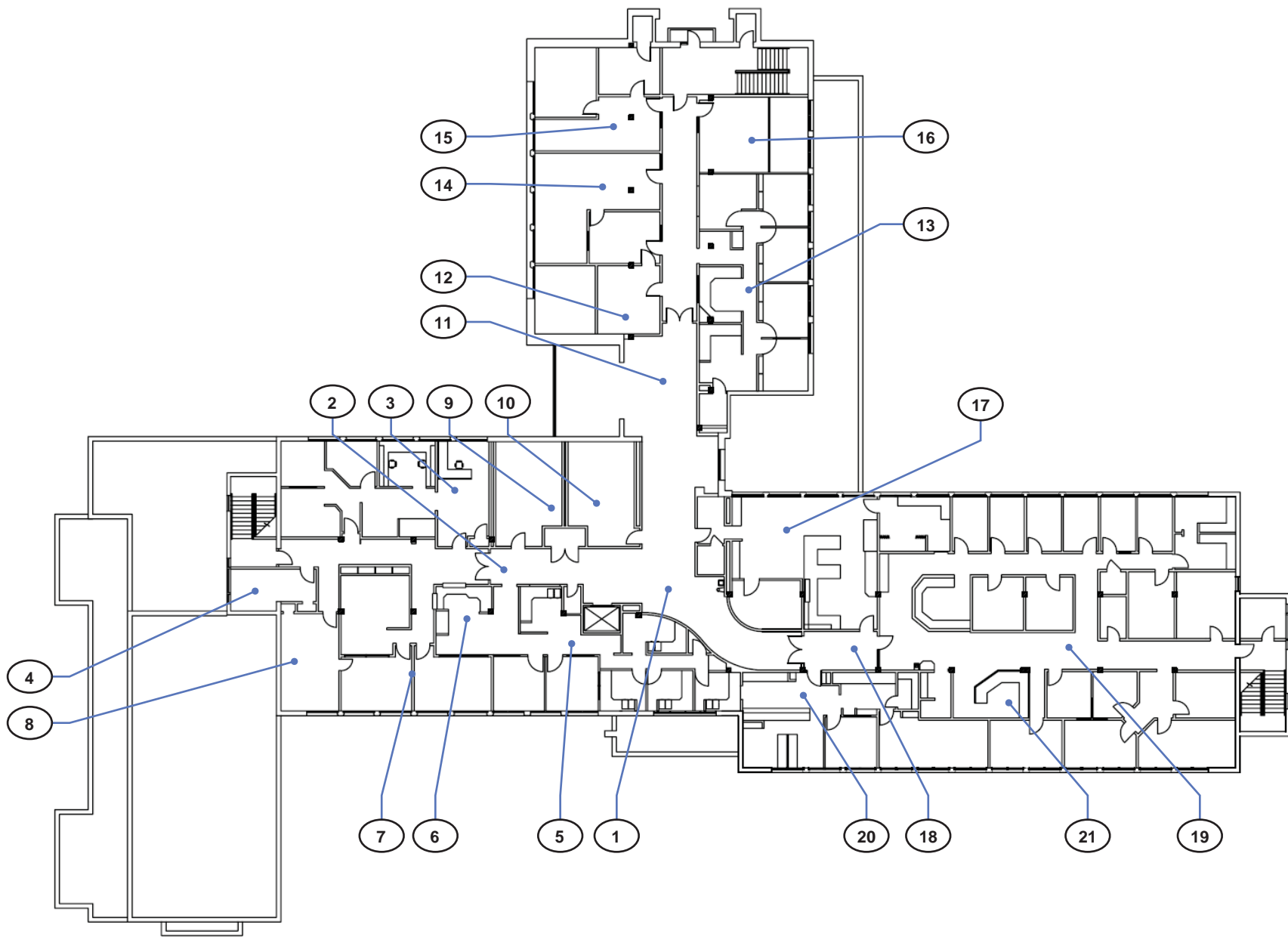
28081

Date:

4/02/2010

Sheet:

01-1-2



3 — Item Number

01-1-2

City Hall
Interior - Second Floor



**City of Santa Fe
New Mexico**

Location:
122 Washington
Avenue
Santa Fe, NM

Facility: 2

Main Library

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

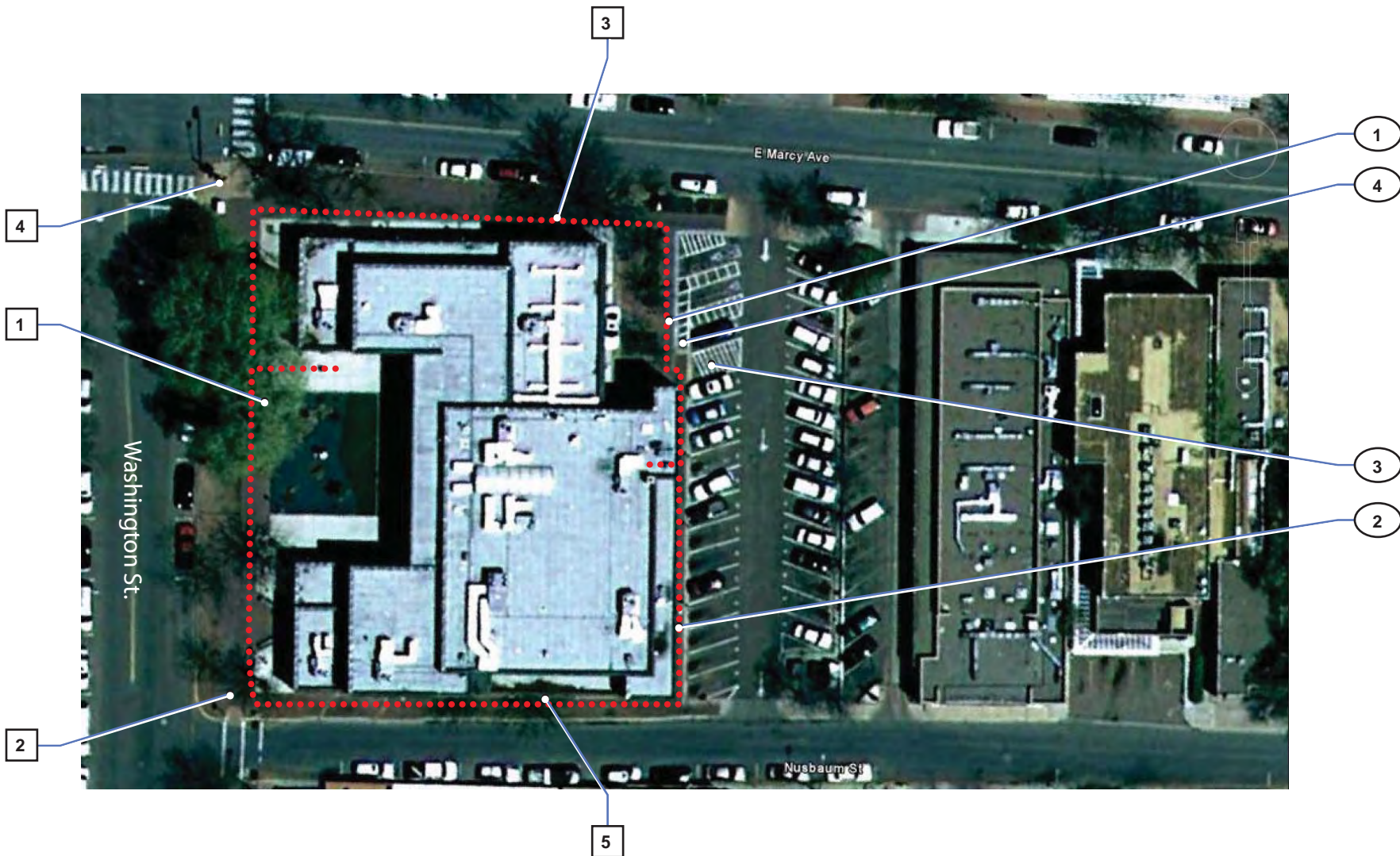
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28081

Date:
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Sheet:
02-0-1



02-0-0
02-0-1

Main Library
Exterior - On-Site & PROW

- 3** — Item Number
- 1** — Item Number - PROW
(Public Right-of-Way)
- — Accessible Path of Travel



City of Santa Fe
New Mexico

Location:
122 Washington
Avenue
Santa Fe, NM

Facility: 2
Main Library

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

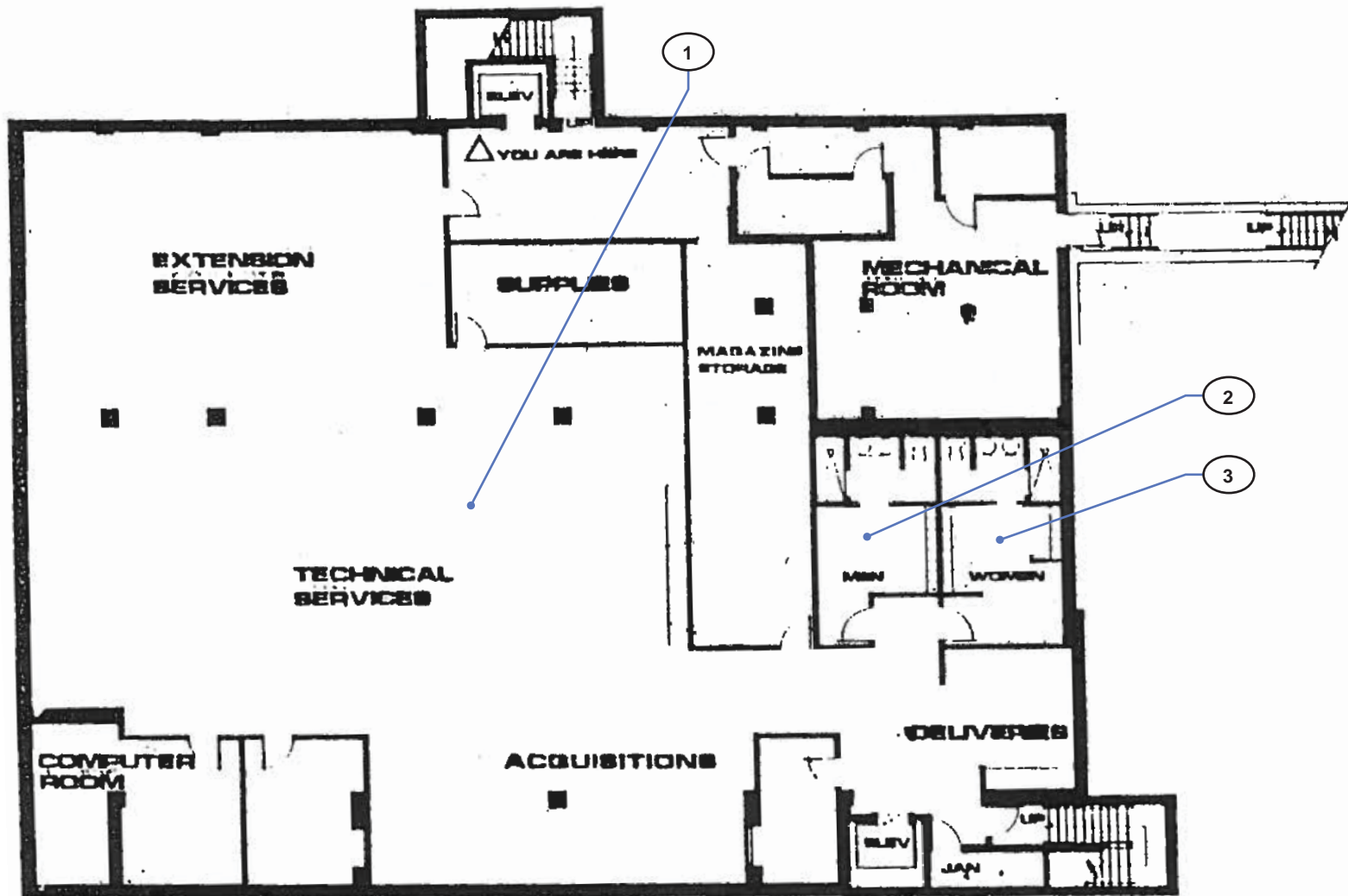
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02-1-0



02-1-0

Main Library
Interior - Basement

3 — Item Number



City of Santa Fe
New Mexico

Location:
122 Washington
Avenue
Santa Fe, NM

Facility: 2
Main Library

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

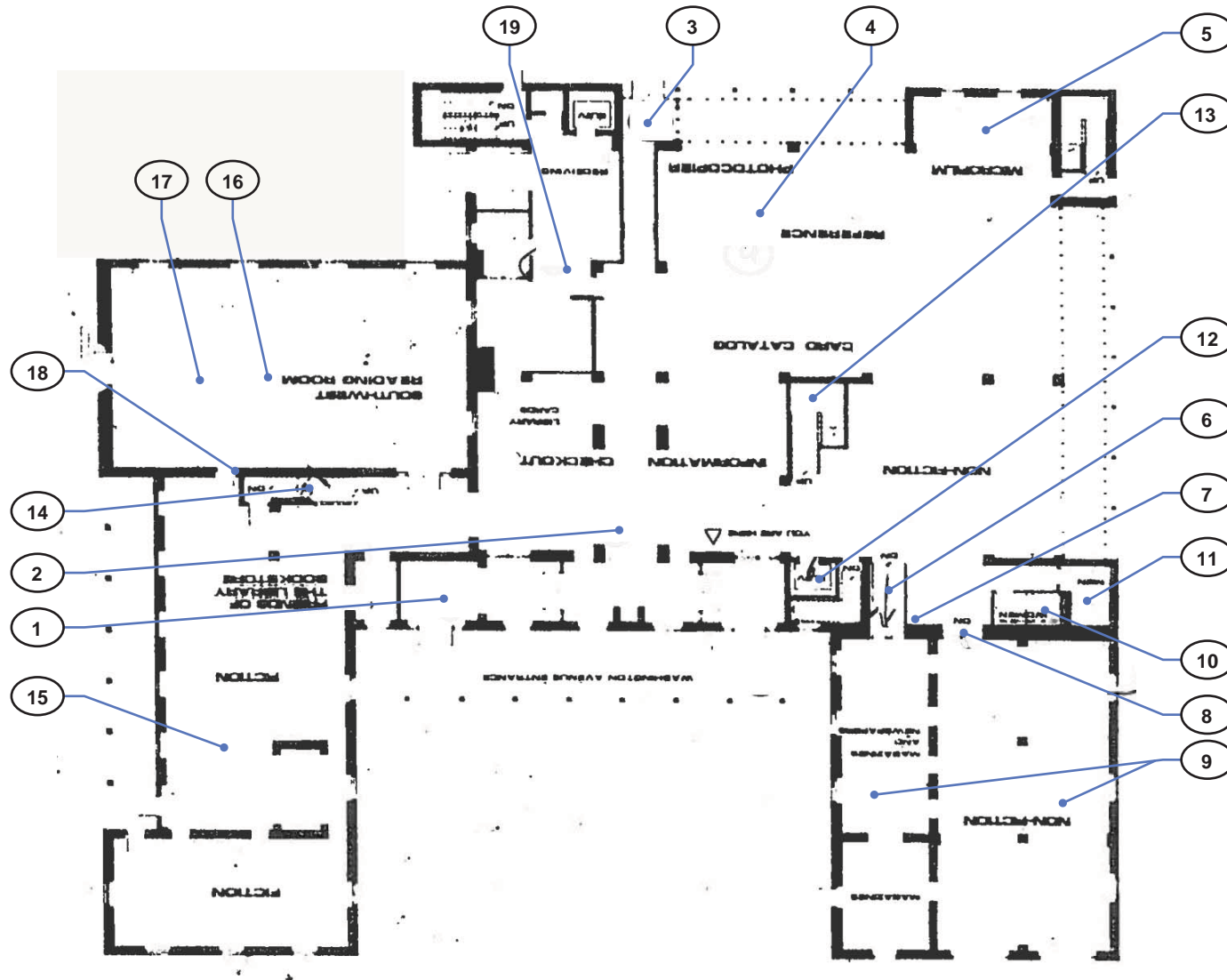
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28081

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4/02/2010

Sheet:
02-1-1



3 — Item Number

02-1-1

Main Library
Interior - First Floor



City of Santa Fe
New Mexico

Location:
122 Washington
Avenue
Santa Fe, NM

Facility: 2
Main Library

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

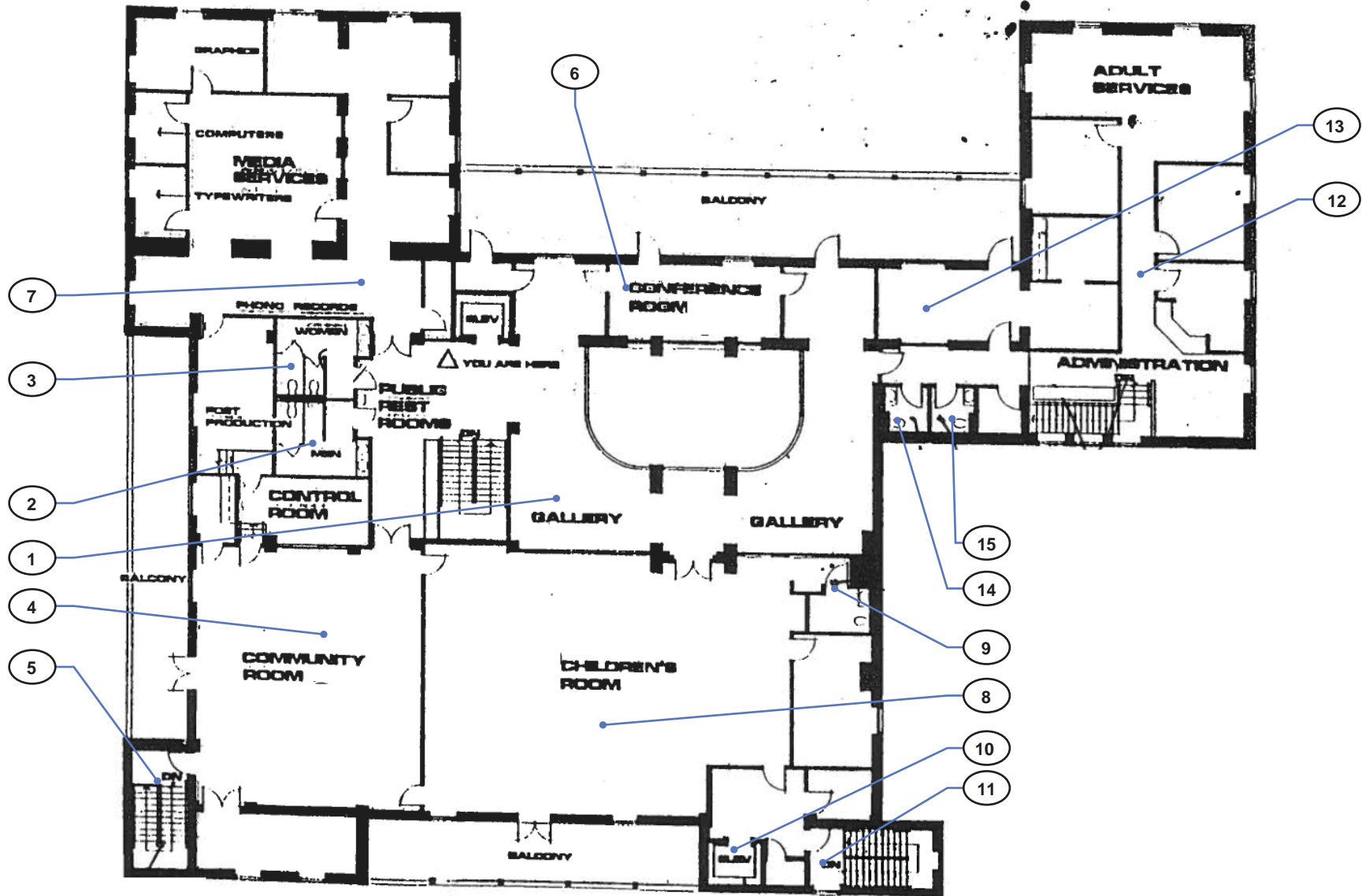
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4/02/2010

Sheet:
02-1-2



02-1-2

Main Library
Interior - Second Floor

3 — Item Number



City of Santa Fe
New Mexico

Location:

1730 Llano St.
Santa Fe, NM

Facility: 3

La Farge Library

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

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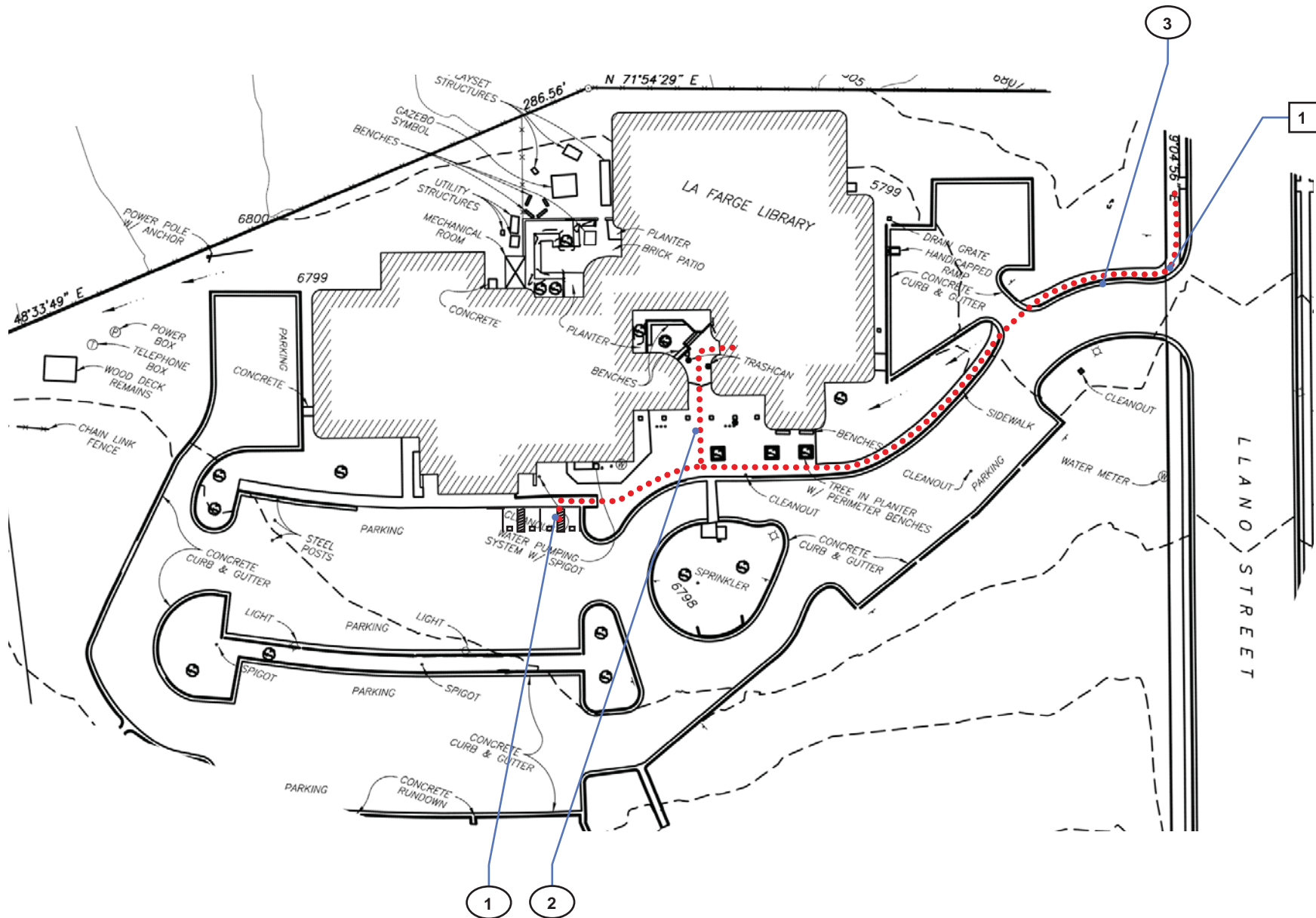
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Date:

4/02/2010

Sheet:

03-0-1



03-0-1

03-0-1

La Farge Library
Exterior - On-Site & PROW

3 — Item Number

..... Accessible Path of Travel

3 — Item Number



City of Santa Fe
New Mexico

Location:
490 Washington
Avenue
Santa Fe, NM

Facility: 4
Fort Marcy
Complex

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

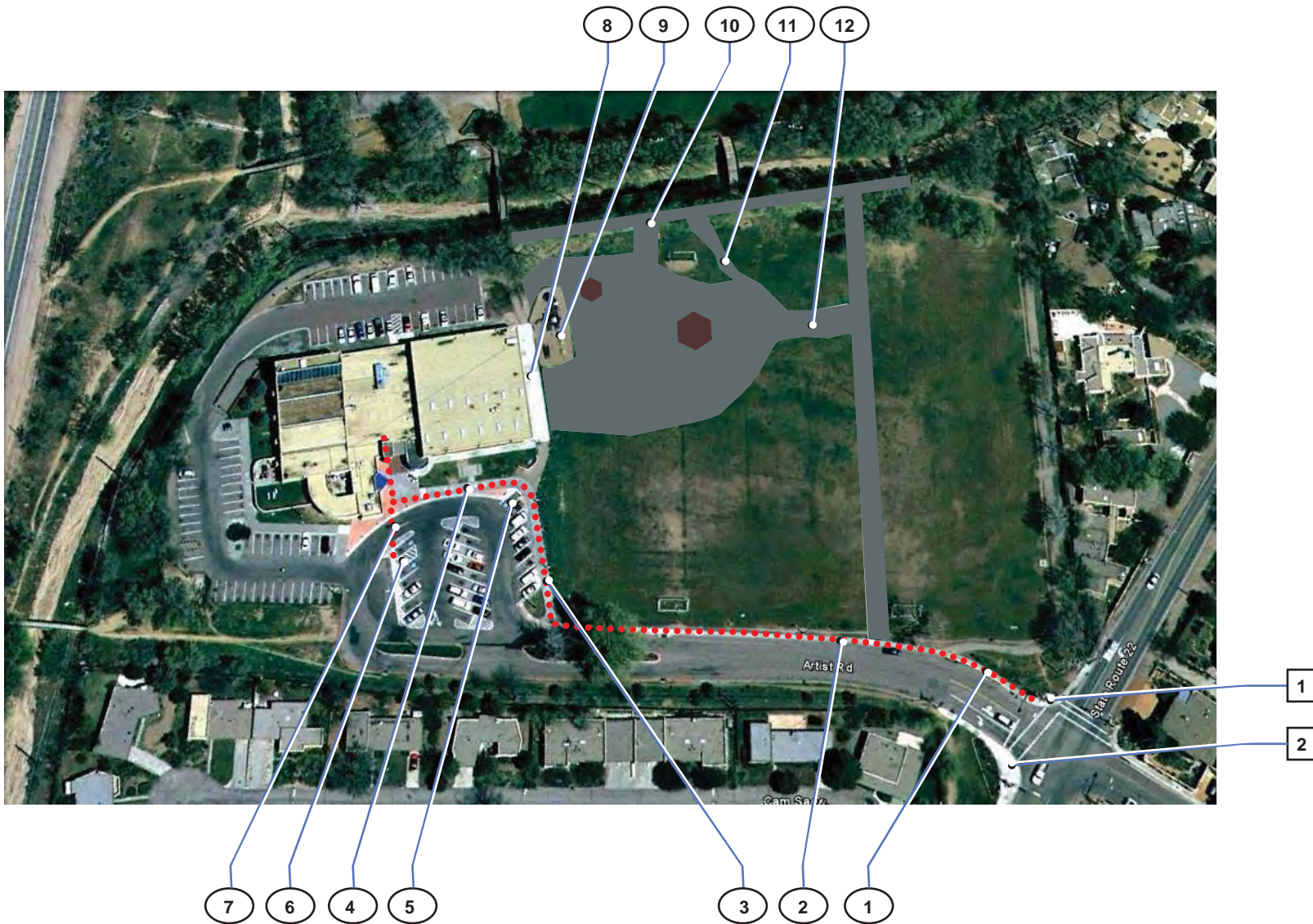
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28081

Date:
4/02/2010

Sheet:
04-0-1



04-0-0
04-0-1

Fort Marcy Complex
Exterior - On-Site & PROW

- 3** — Item Number
- 1** — Item Number - PROW
(Public Right-of-Way)
- — Accessible Path of Travel



City of Santa Fe
New Mexico

Location:
490 Washington
Avenue
Santa Fe, NM

Facility: 4
Fort Marcy
Complex

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

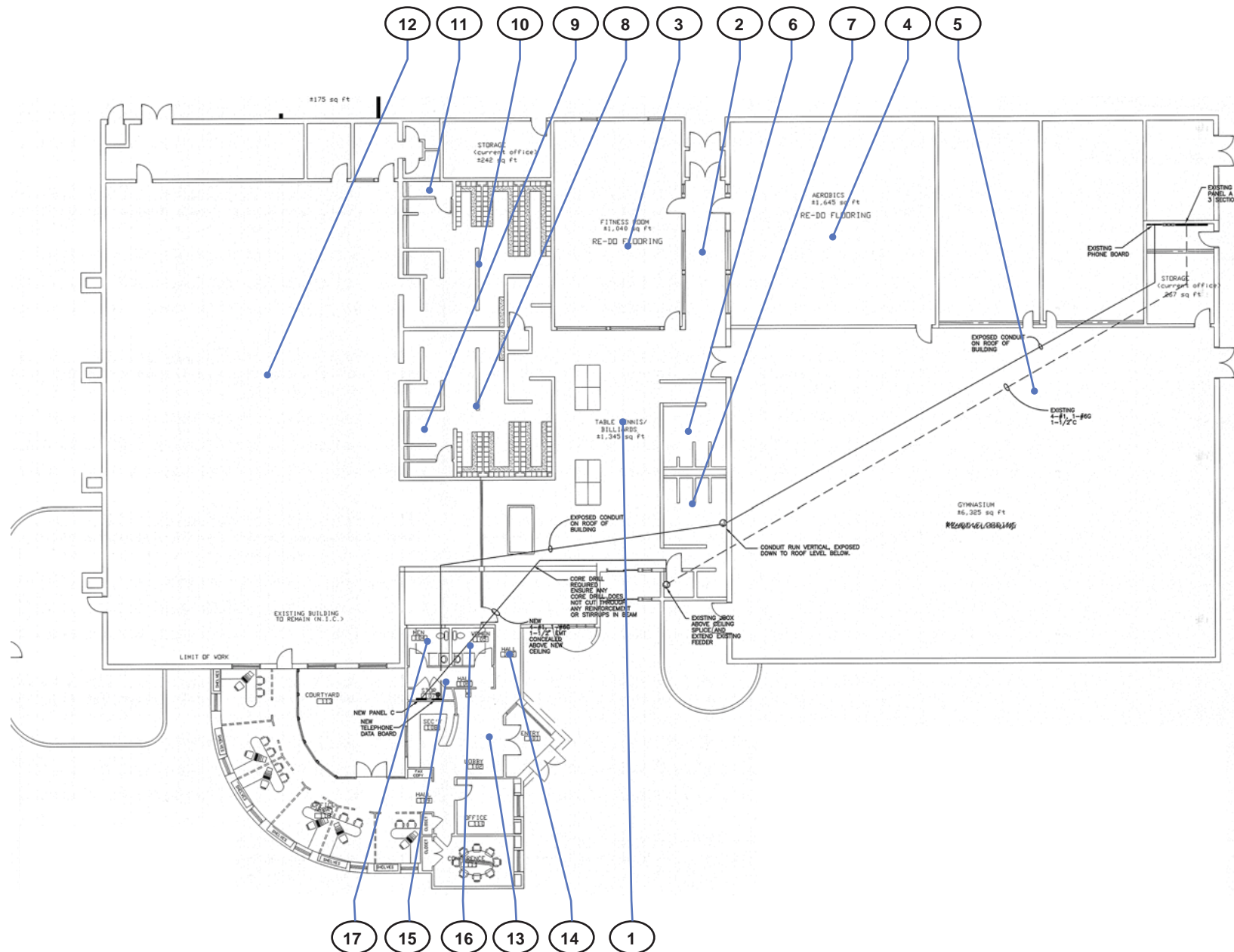
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Sheet:
04-1-1



04-1-1

Fort Marcy Complex
Interior - First Floor

- 3** — Item Number
- 1** — Item Number - PRoW (Public Right-of-Way)
- — Accessible Path of Travel



City of Santa Fe
New Mexico

Location:

1121 Alto St.
Santa Fe, NM

Facility: 105

Senior Center

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

Prepared By:

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Project #:

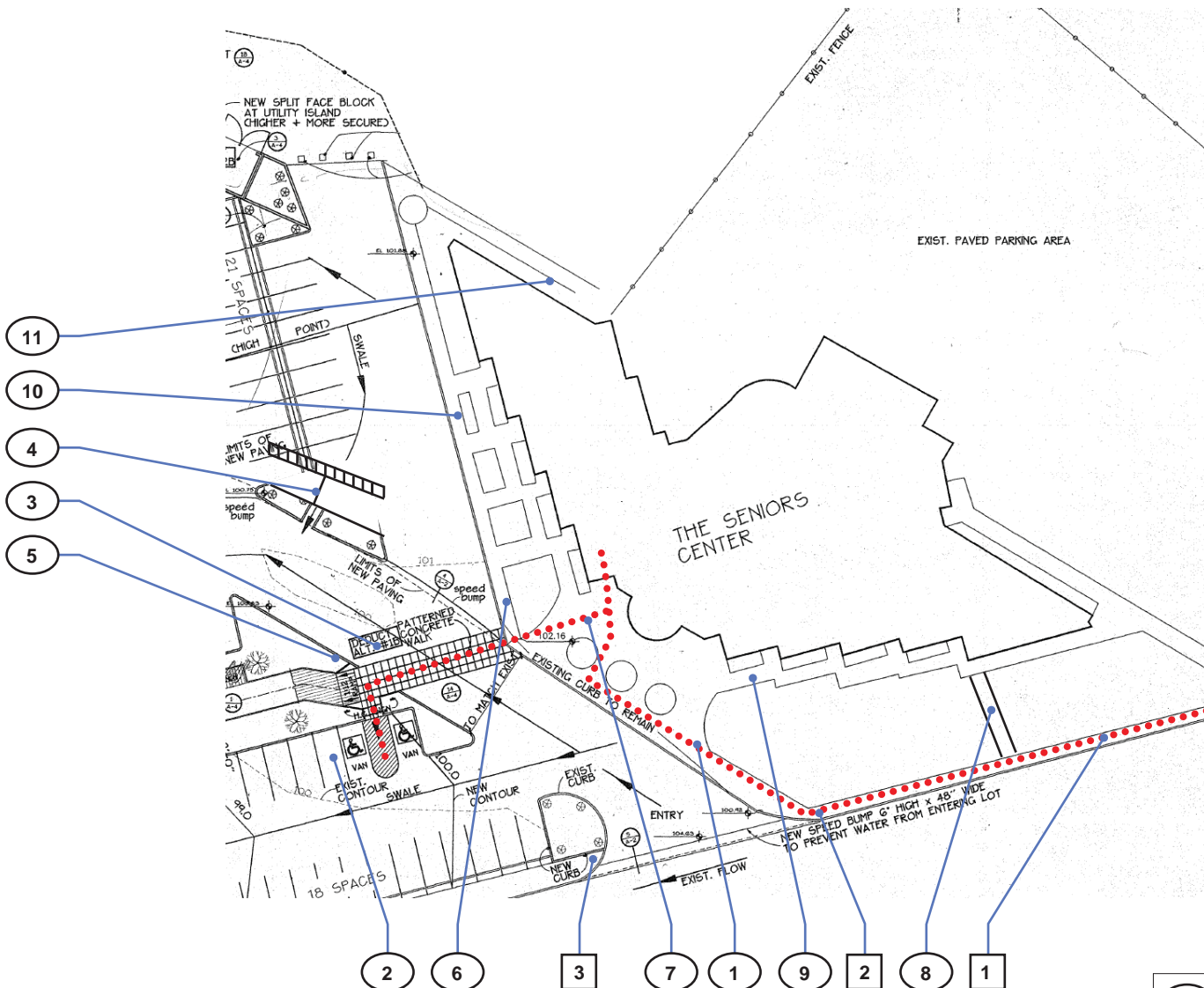
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Date:

4/02/2010

Sheet:

05-0-1



05-0-0
05-0-1

Senior Center
Exterior - On-Site & PROW

- 3 — Item Number
- 1 — Item Number - PROW (Public Right-of-Way)
- — Accessible Path of Travel



City of Santa Fe
New Mexico

Location:

1121 Alto St.
Santa Fe, NM

Facility: 05

Senior Center

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

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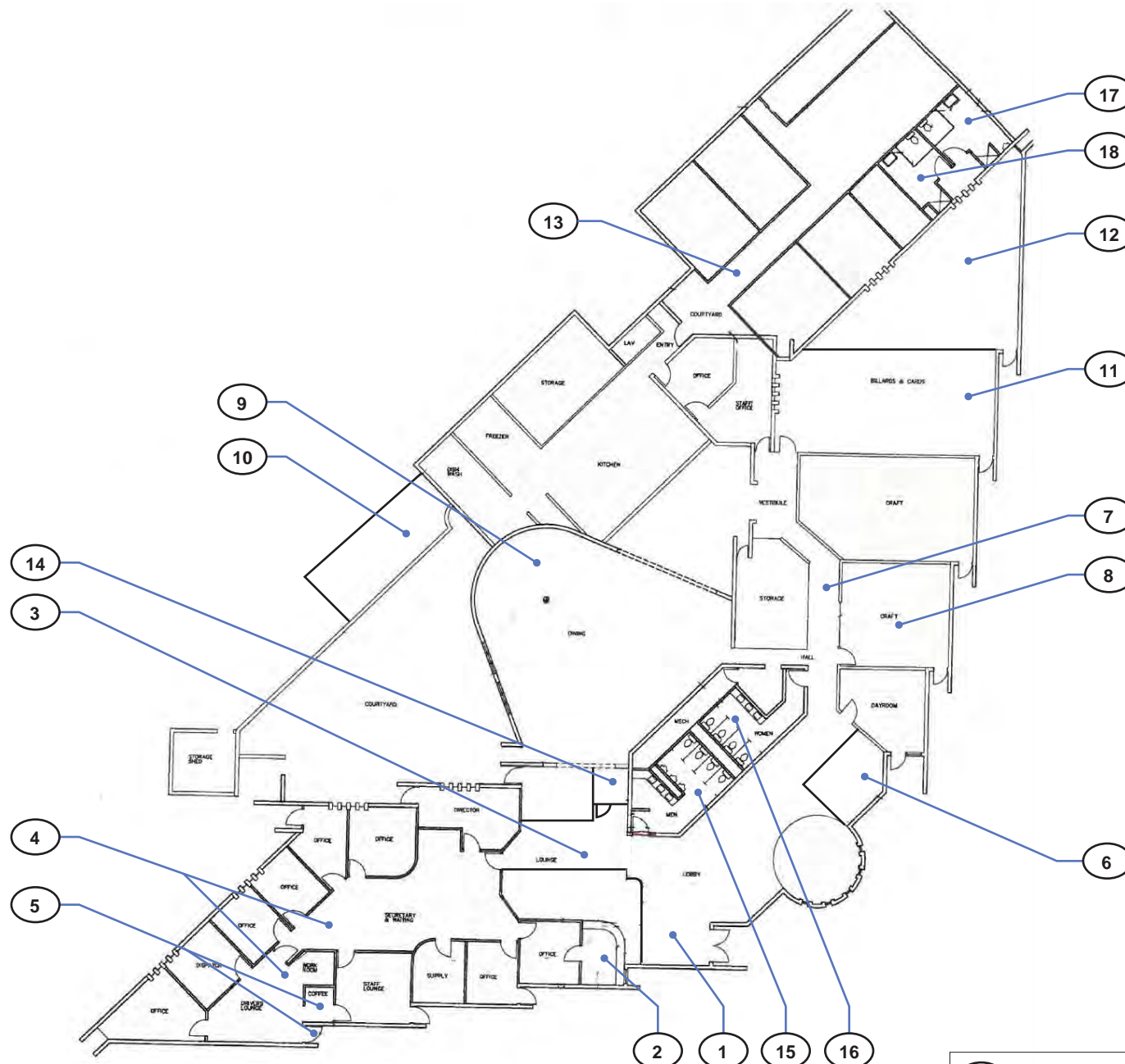
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Date:

4/02/2010

Sheet:

05-1-1



05-1-1

Senior Center
Interior - First Floor



City of Santa Fe
New Mexico

Location:
1121 Alto St.
Santa Fe, NM

Facility: 6
Bicentennial
Pool

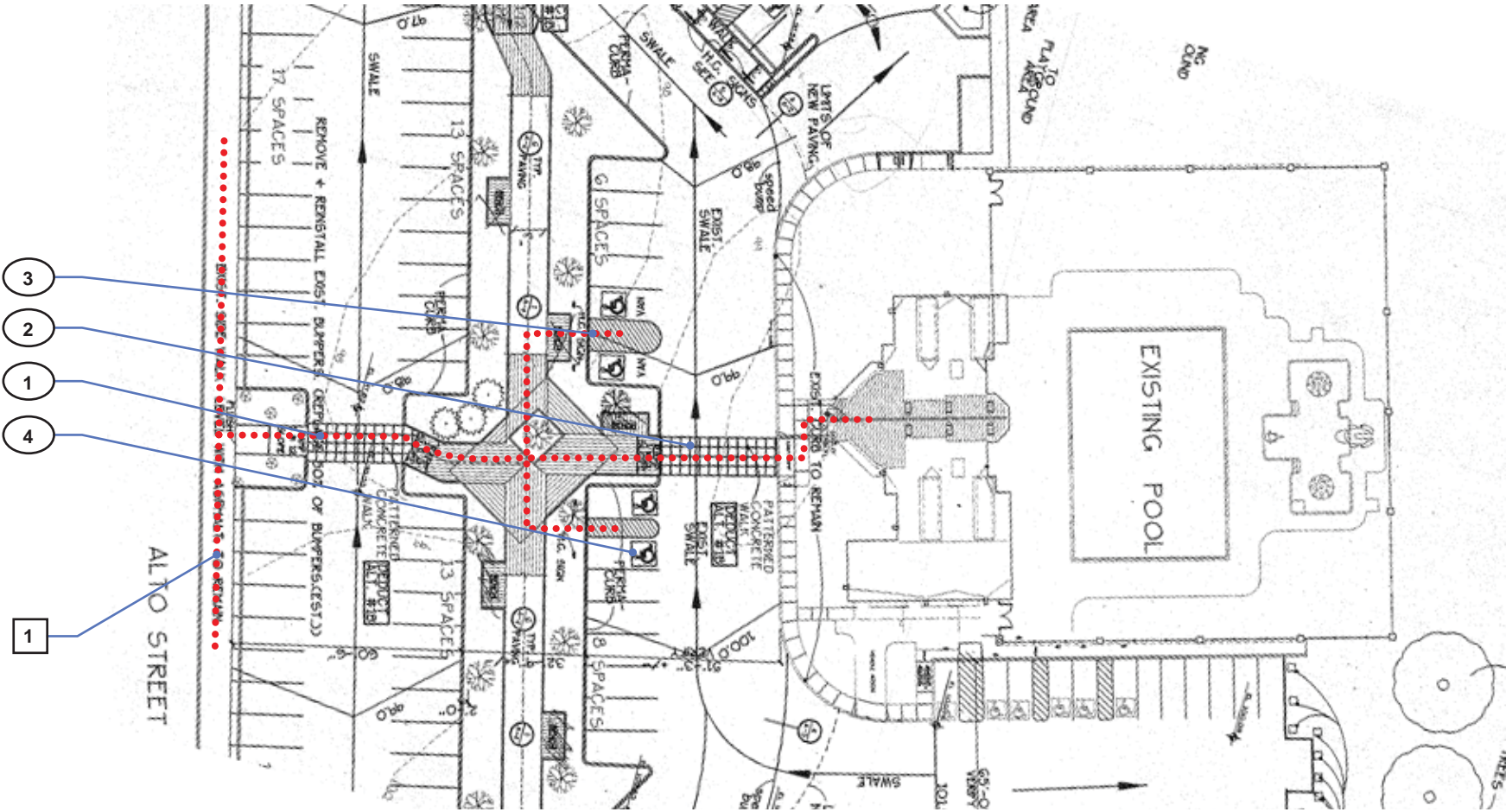
BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

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28081
Date:
4/02/2010
Sheet:
06-0-1



06-0-0
06-0-1

Bicentennial Pool
Exterior - On-Site & PROW

- 3 — Item Number
- 1 — Item Number - PROW (Public Right-of-Way)
- — Accessible Path of Travel



City of Santa Fe
New Mexico

Location:

1121 Alto St.
Santa Fe, NM

Facility: 6

Bicentennial
Pool

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

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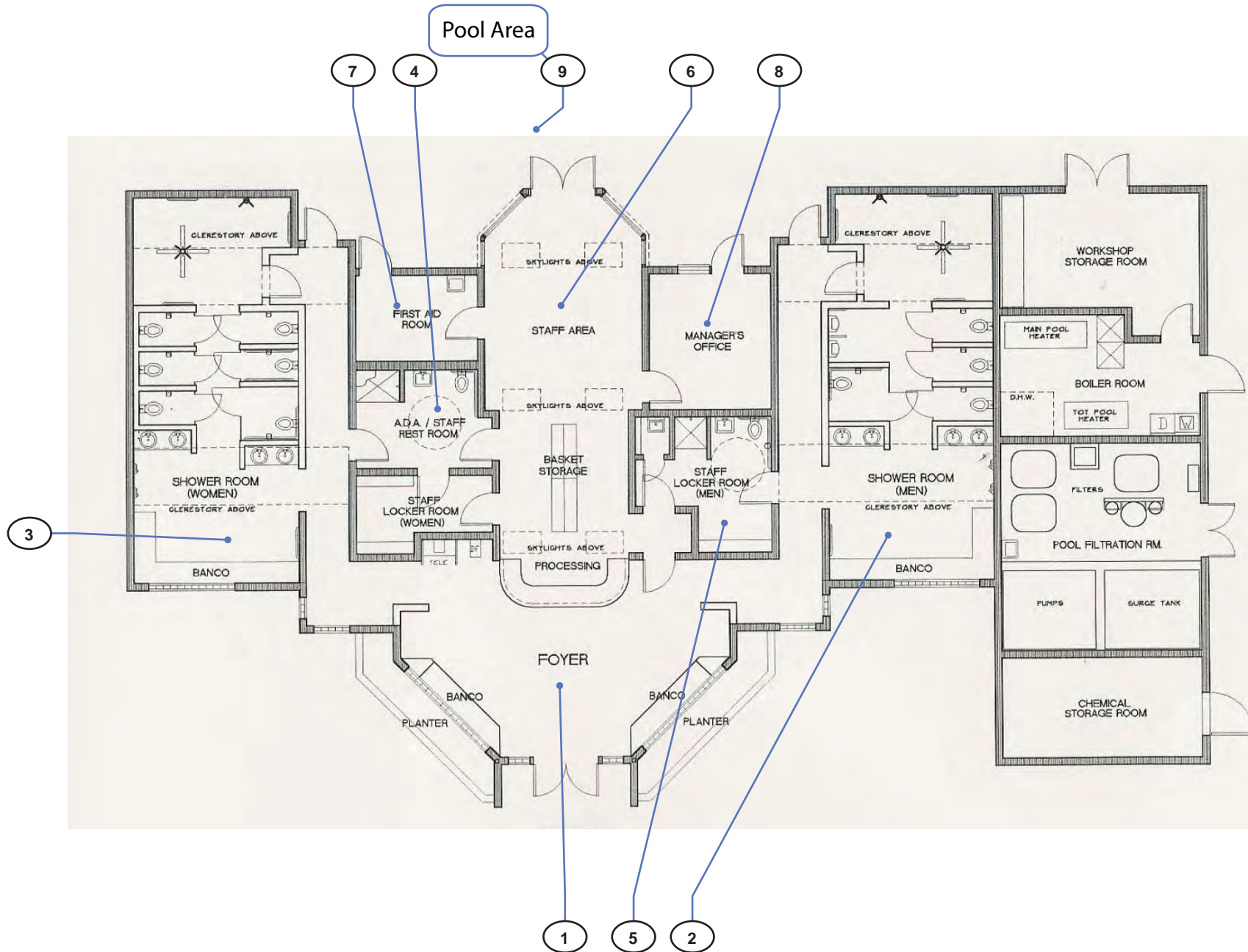
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Date:

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06-1-1



06-1-1

Bicentennial Pool
Interior - First Floor



City of Santa Fe
New Mexico

Location:
601 Alta Vista St.
Santa Fe, NM

Facility: 8
Salvador Perez Pool

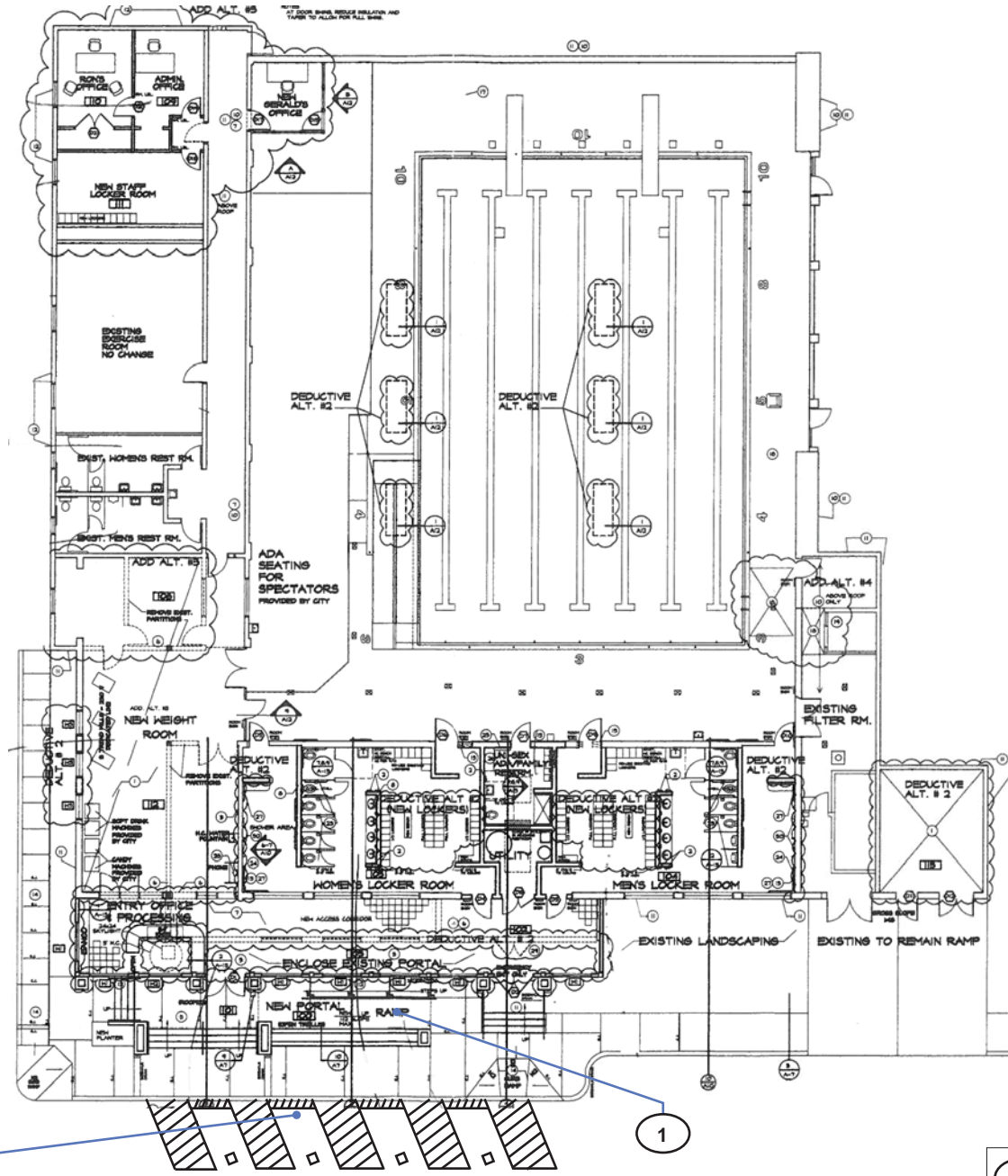
BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

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Project #: 28081
Date: 4/02/2010
Sheet: **08-0-1**



2

1

3

Item Number

08-0-1

Salvador Perez Pool
Exterior - On-Site



City of Santa Fe
New Mexico

Location:
601 Alta Vista St.
Santa Fe, NM

Facility: 8
Salvador Perez
Pool

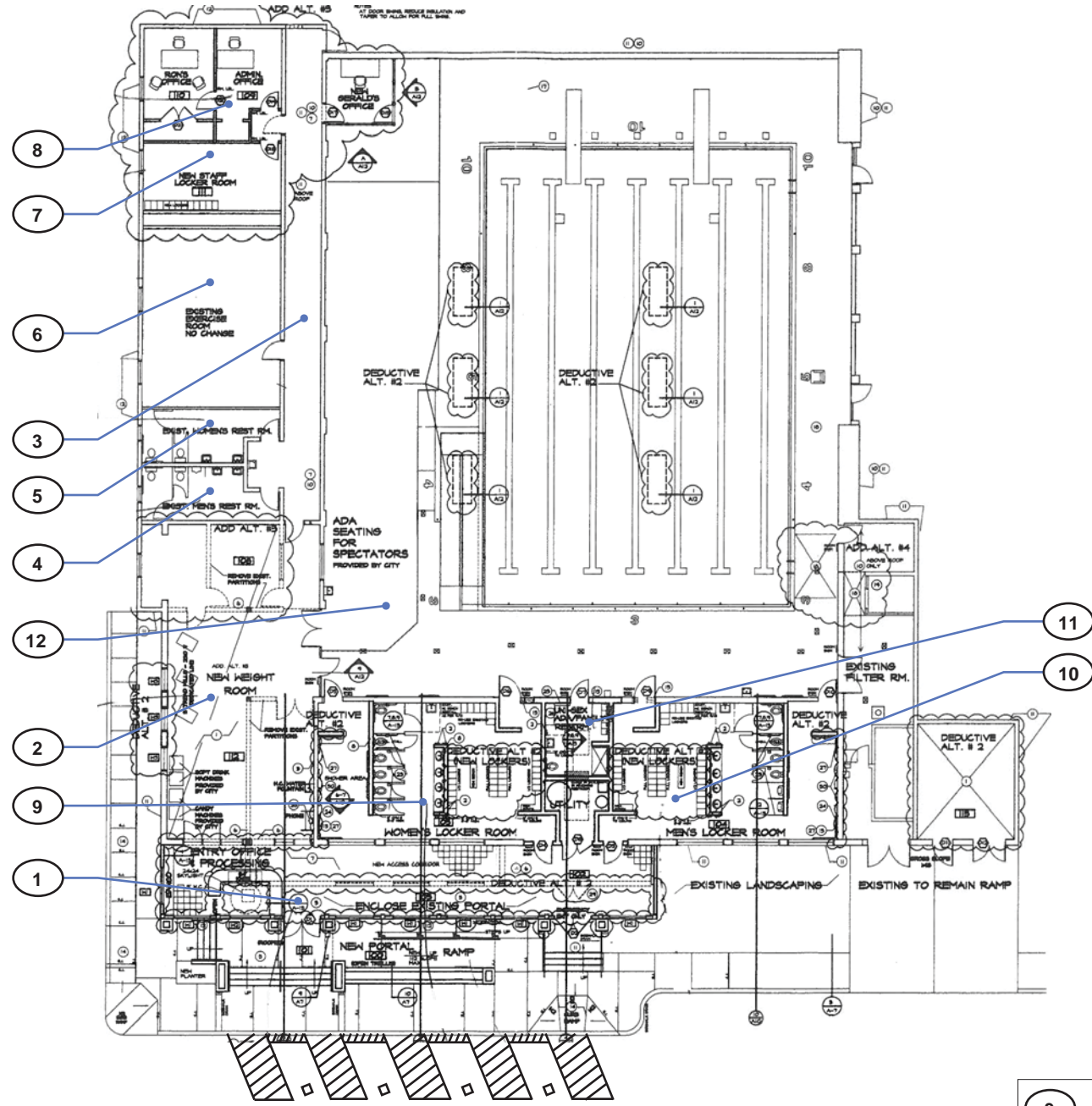
BARRIER
LOCATION
MAP



REF NORTH
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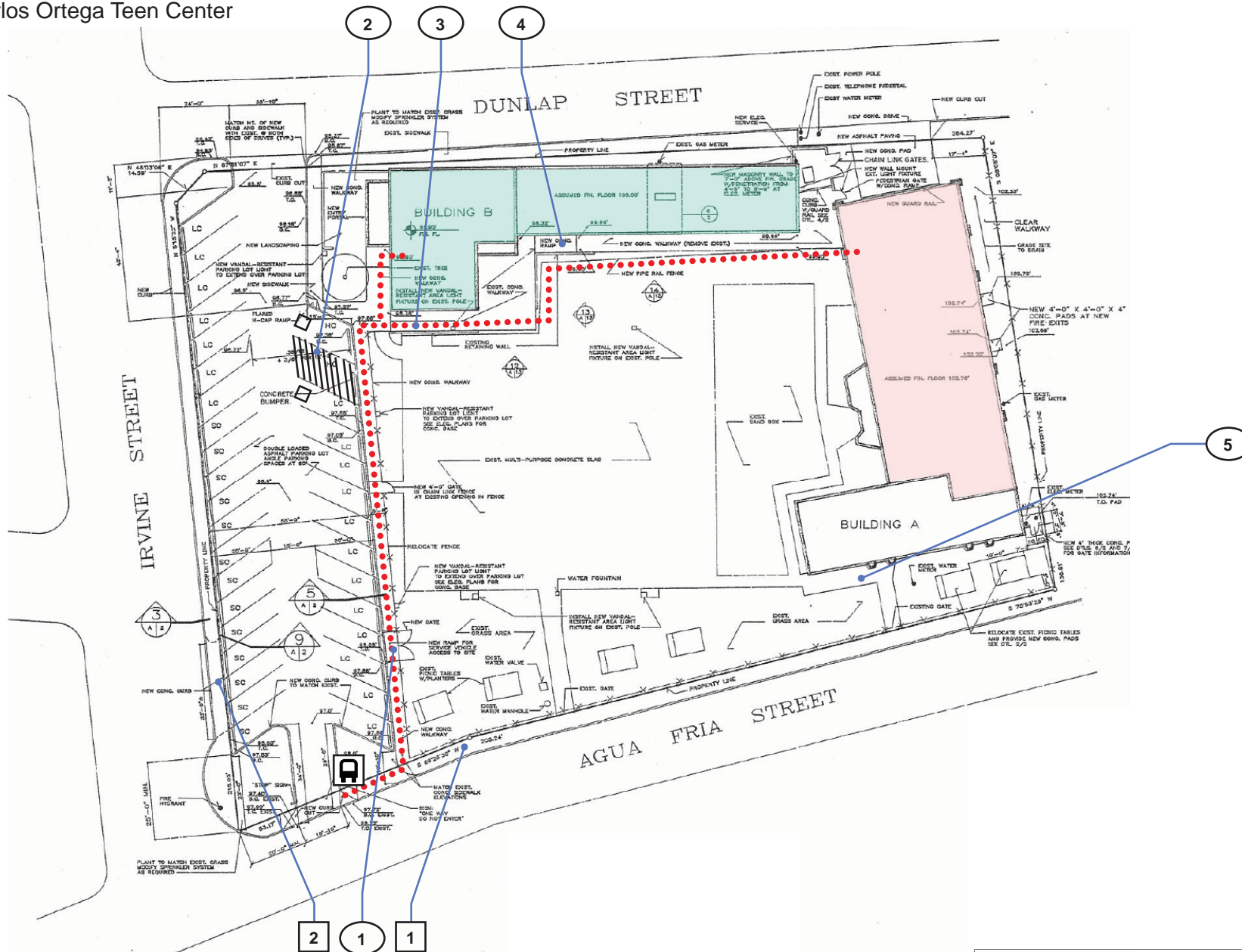
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Sheet:
08-1-1



08-1-1

Salvador Perez Pool
Interior - First Floor

- Monica Roybal Youth Center
- Carlos Ortega Teen Center



City of Santa Fe
New Mexico

Location:
737 Agua Fria St.
Santa Fe, NM

Facility: 9
Monica Roybal
Teen &
Youth Center

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

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Project #:
28081

Date:
4/02/2010

Sheet:
09-0-1

09-0-0

09-0-1

Monica Roybal Youth & Teen Center
Exterior - On-Site & PROW

3 — Item Number

1 — Item Number - PROW
(Public Right-of-Way)

— Accessible Path of Travel

— Bus Stop



City of Santa Fe
New Mexico

Location:
737 Agua Fria St.
Santa Fe, NM

Facility: 9
Monica Roybal
Teen &
Youth Center

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

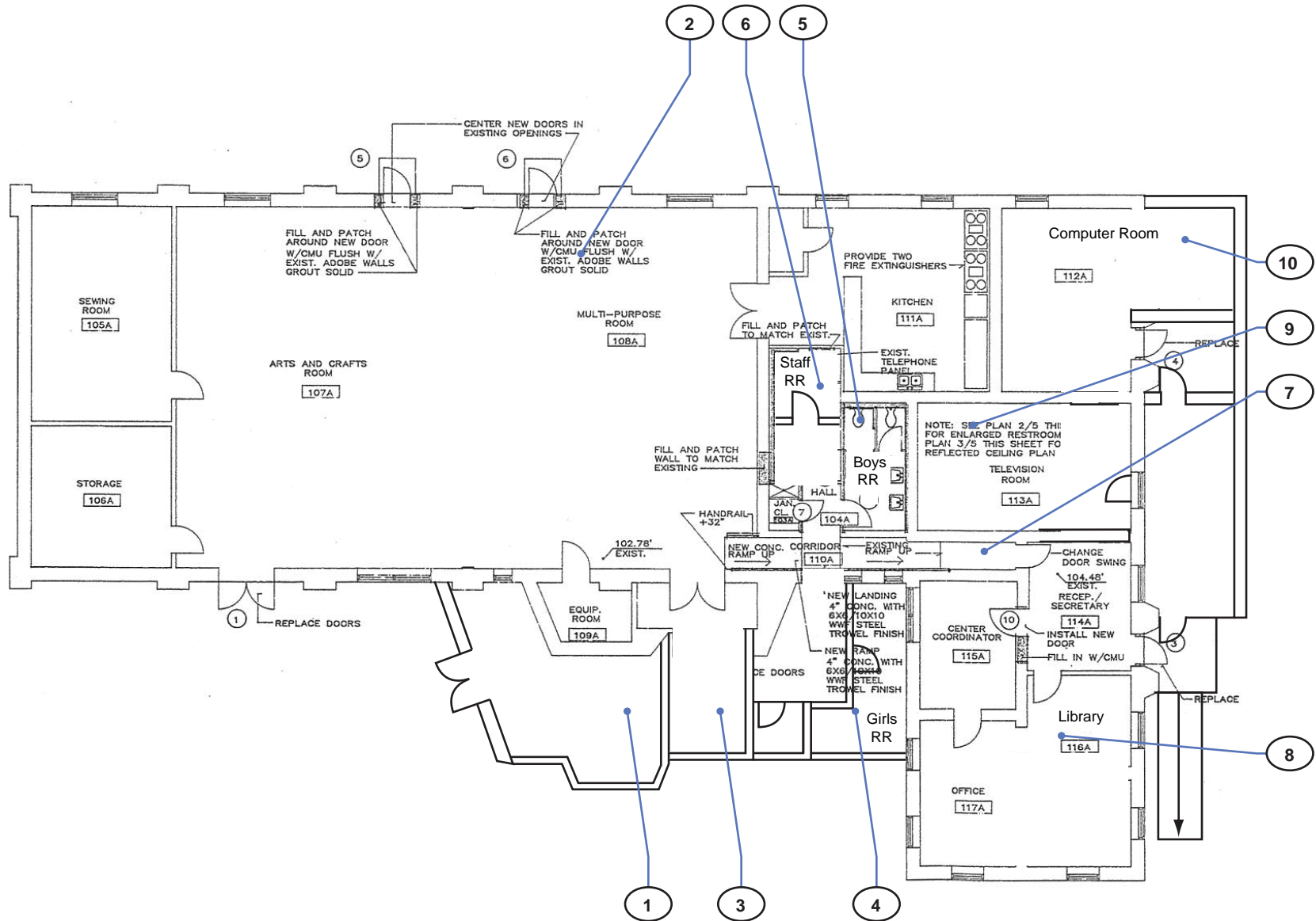
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Project #:
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Date:
4/02/2010

Sheet:
09-1-1



09-1-1

Monica Roybal Youth & Teen Center
Interior - Ground Level: Youth Center



City of Santa Fe
New Mexico

Location:

737 Agua Fria St.
Santa Fe, NM

Facility: 9

Monica Roybal
Teen &
Youth Center

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

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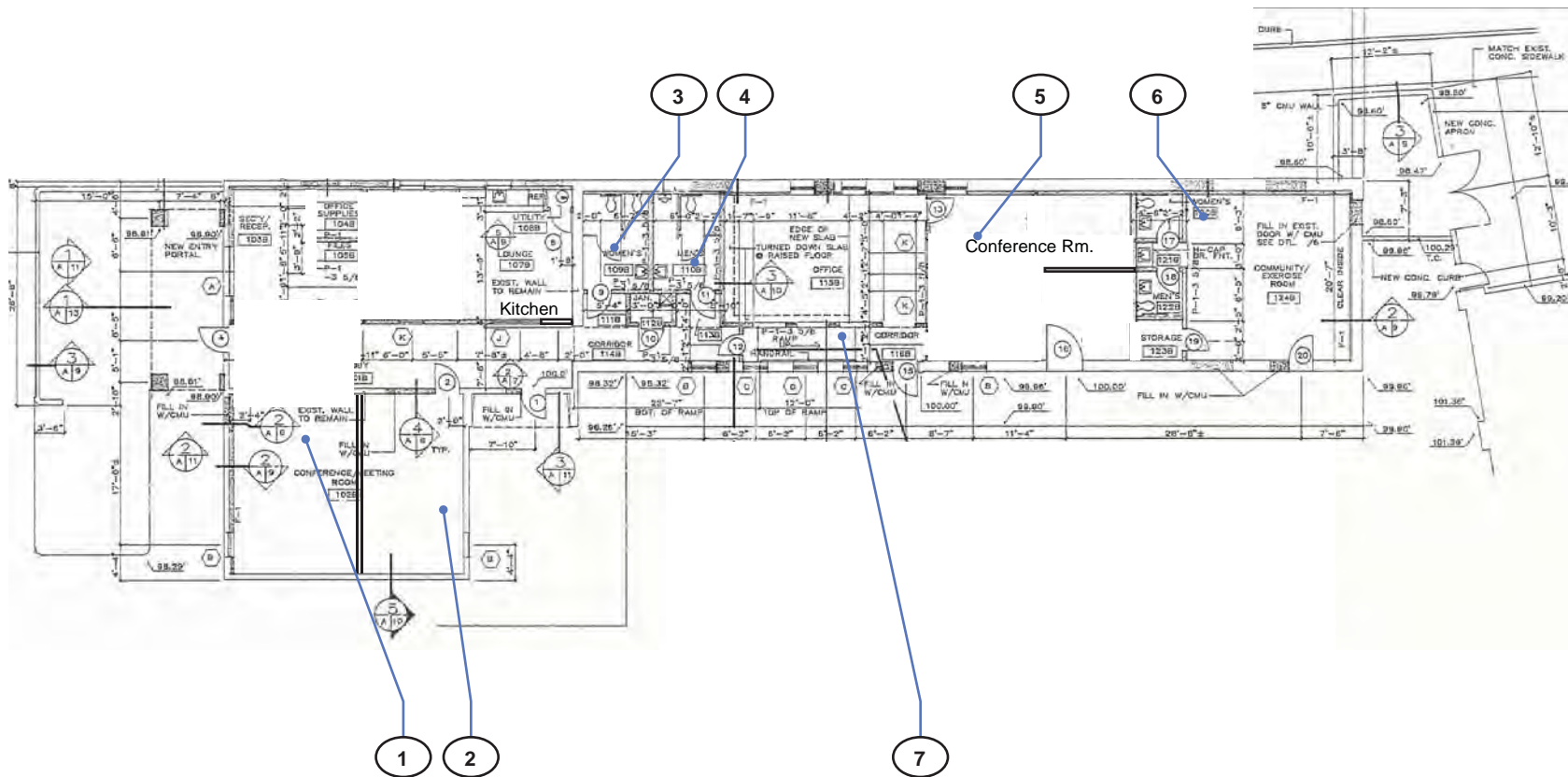
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Date:

4/02/2010

Sheet:

09-1-2



09-1-2

Monica Roybal Youth & Teen Center
Interior - Ground Level: Teen Center

3 — Item Number



City of Santa Fe
New Mexico

Location:

1142 Siler Rd.
Santa Fe, NM

Facility: 11

Streets
&
Solid Waste Bldg.

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

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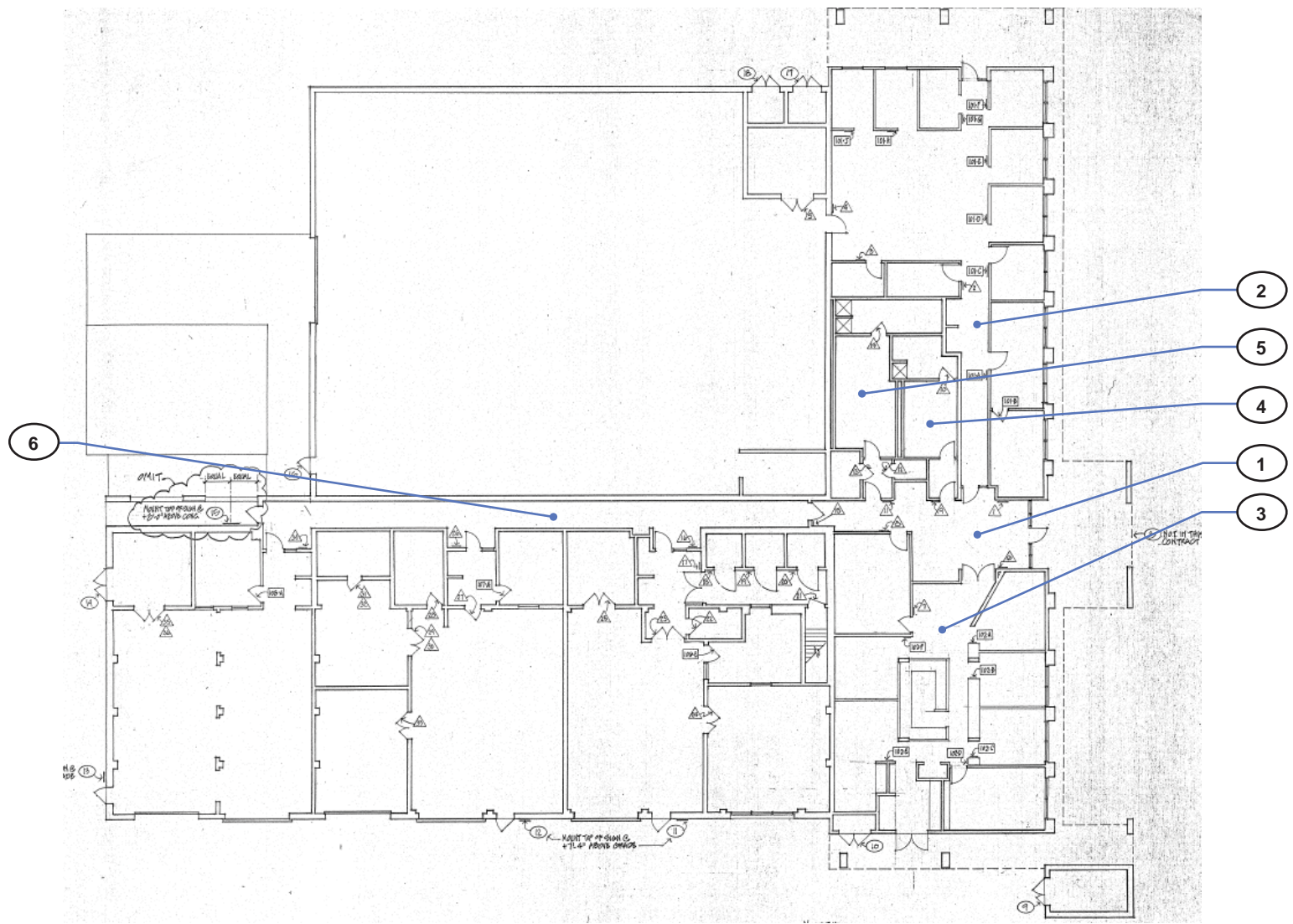
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Date:

4/02/2010

Sheet:

11-1-1



Streets & Solid Waste Bldg. A
Interior - First Floor

11-1-1

3 — Item Number



City of Santa Fe
New Mexico

Location:

1142 Siler Rd.
Santa Fe, NM

Facility: 13

Antonio Roybal
Park & Rec.

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

Prepared By:

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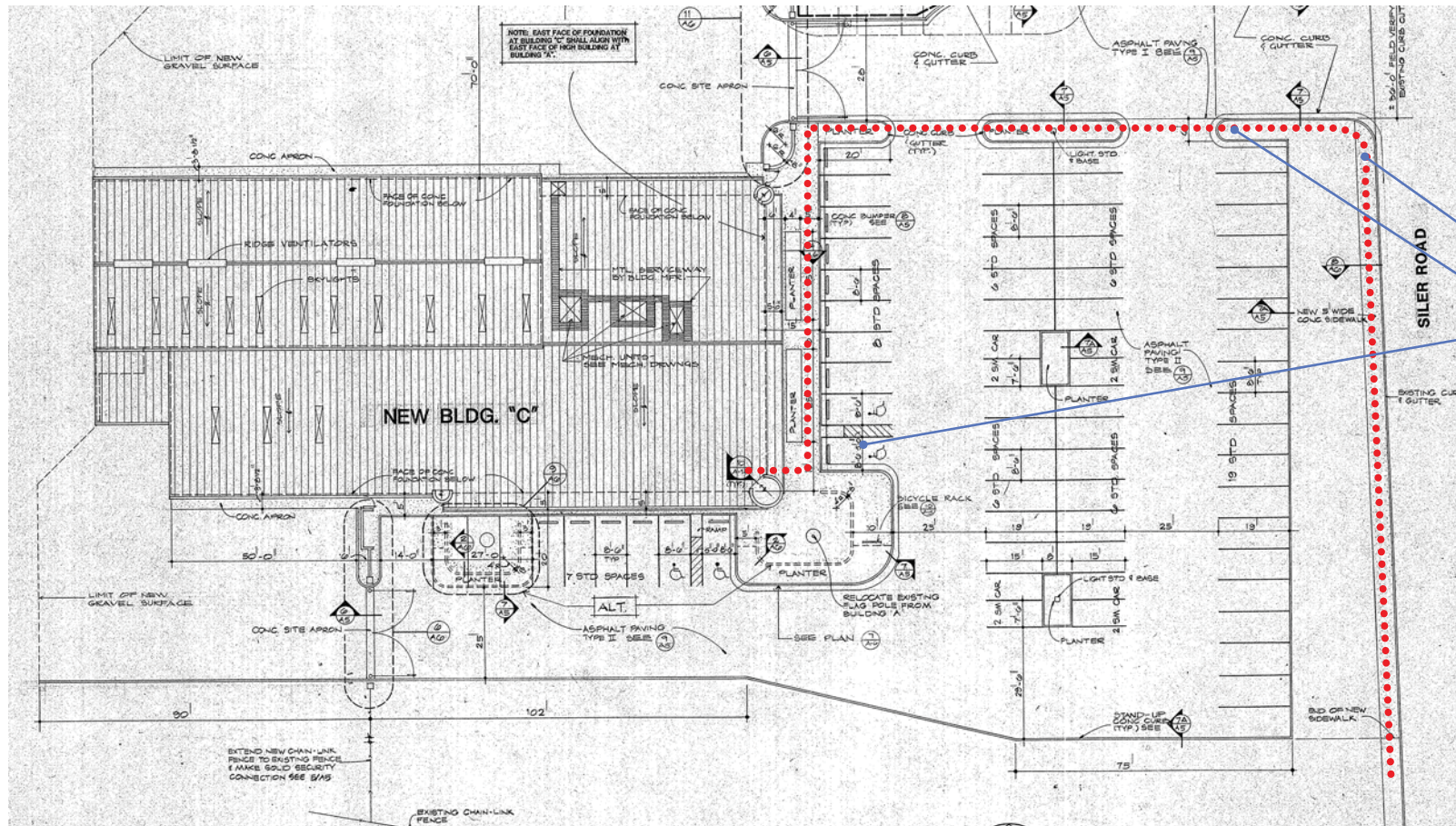
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Date:

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Sheet:

13-0-1



13-0-0

13-0-1

Antonio Roybal Parks & Rec. Bldg. C
Exterior - On-Site & Prow

3

Item Number

1

Item Number - PRow
(Public Right-of-Way)

..... Accessible Path of Travel



**City of Santa Fe
New Mexico**

Location:
1142 Siler Rd.
Santa Fe, NM

Facility: 13
Parks & Rec.
Bldg. C

**BARRIER
LOCATION
MAP**



REF NORTH
N.T.S.

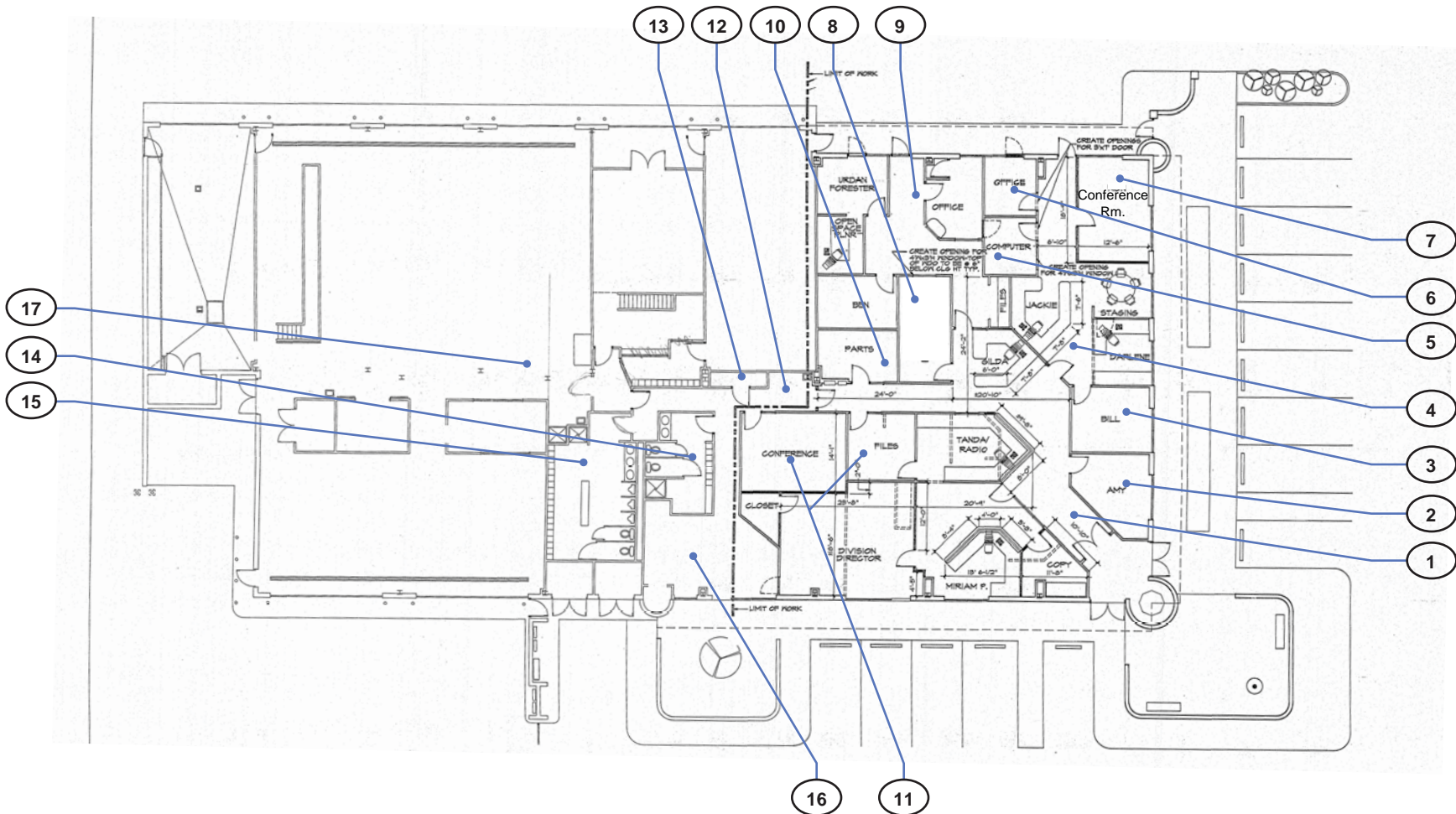
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28081

Date:
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Sheet:
13-1-1



13-1-1

Antonio Roybal Parks & Rec. Bldg. C
Interior - First Floor

3 — Item Number



**City of Santa Fe
New Mexico**

Location:

1121 Alto St.
Santa Fe, NM

Facility: 14

Daycare Center

**BARRIER
LOCATION
MAP**



REF NORTH
N.T.S.

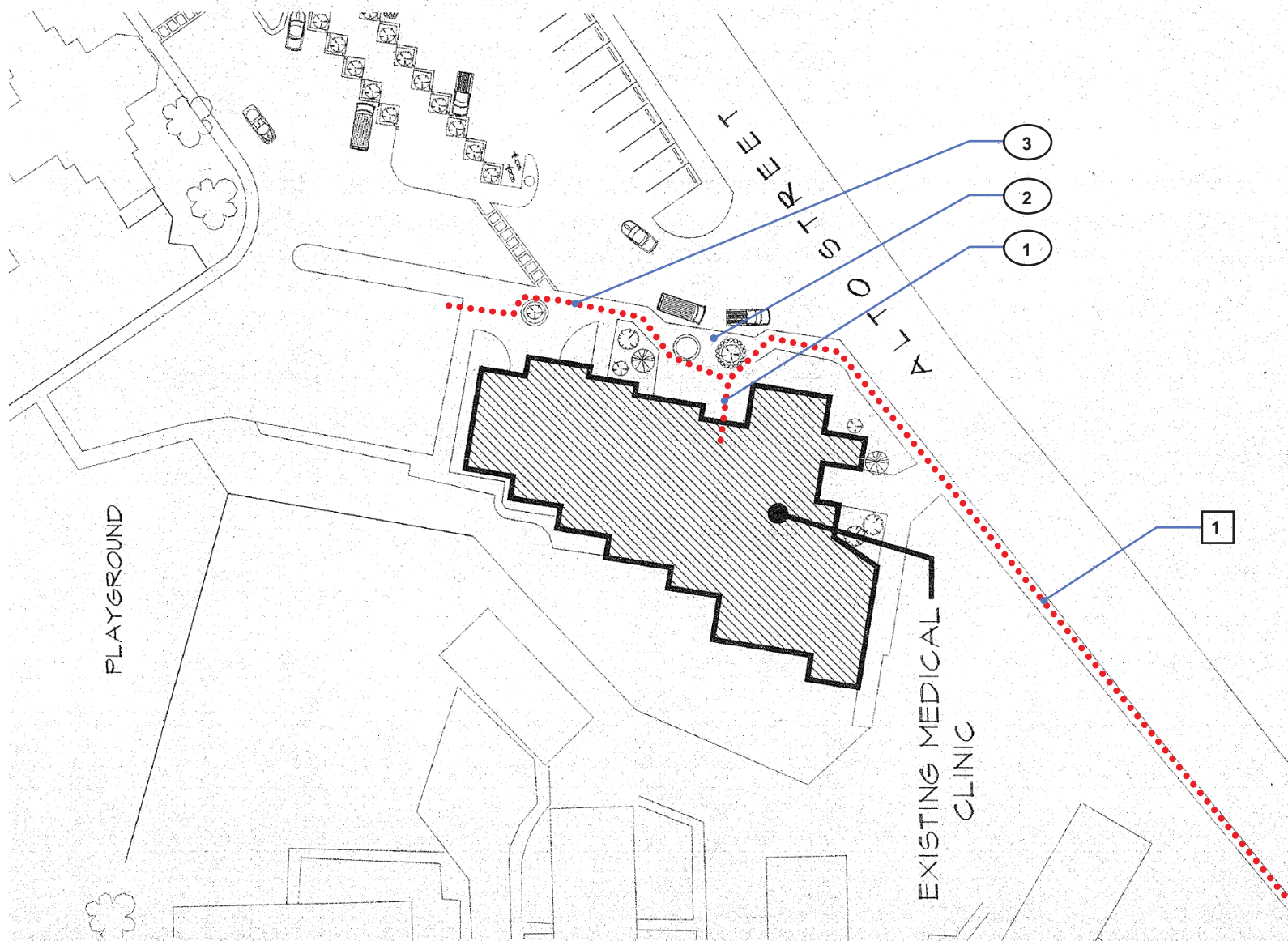
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28081

Date:
4/02/2010

Sheet:
14-0-1



14-0-0
14-0-1

Daycare Center
Exterior - On-Site & PROW

- 3** — Item Number
- 1** — Item Number - PROW
(Public Right-of-Way)
- — Accessible Path of Travel



City of Santa Fe
New Mexico

Location:

1121 Alto St.
Santa Fe, NM

Facility: 14

Day Care Center

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

Prepared By:

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Project #:

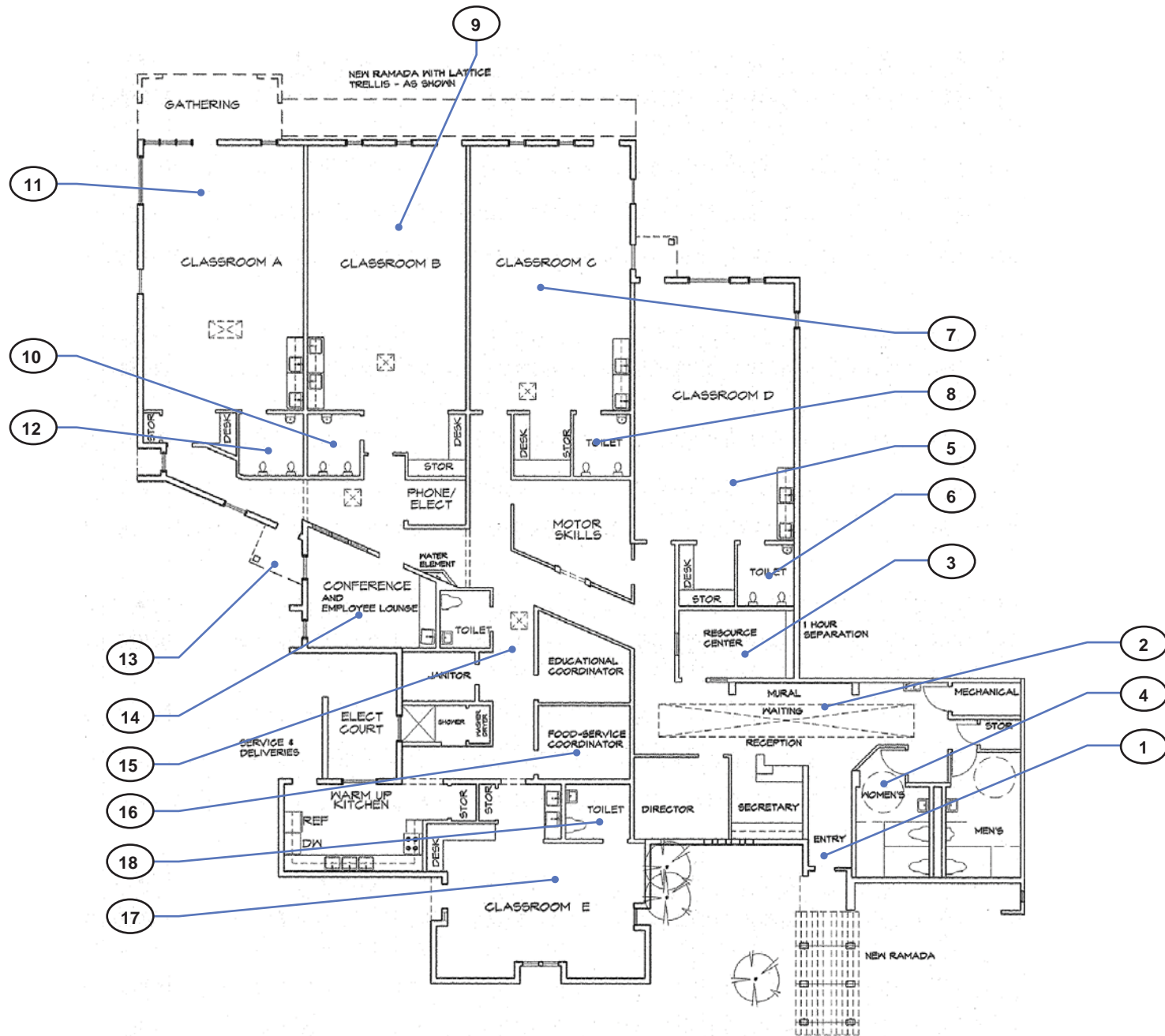
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Date:

4/02/2010

Sheet:

14-1-1



14-1-1

Day Care Center
Interior - First Floor

3 — Item Number



City of Santa Fe
New Mexico

Location:

1121 Alto St.
Santa Fe, NM

Facility: 15

New Vistas

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

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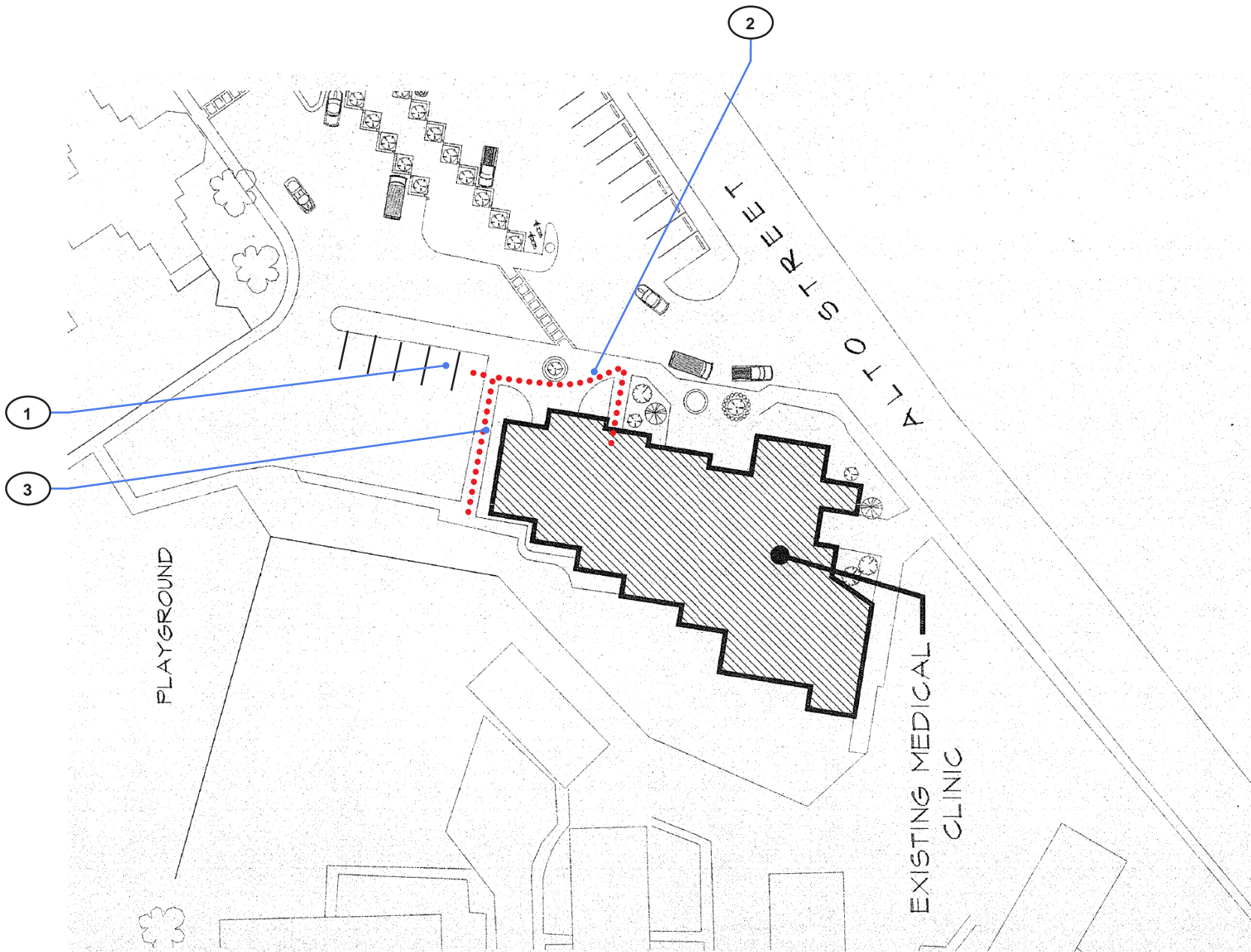
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4/02/2010

Sheet:

15-0-1



15-0-1

New Vistas
Exterior - On-Site

3 — Item Number



City of Santa Fe
New Mexico

Location:
1121 Alto St.
Santa Fe, NM

Facility: 15
New Vistas

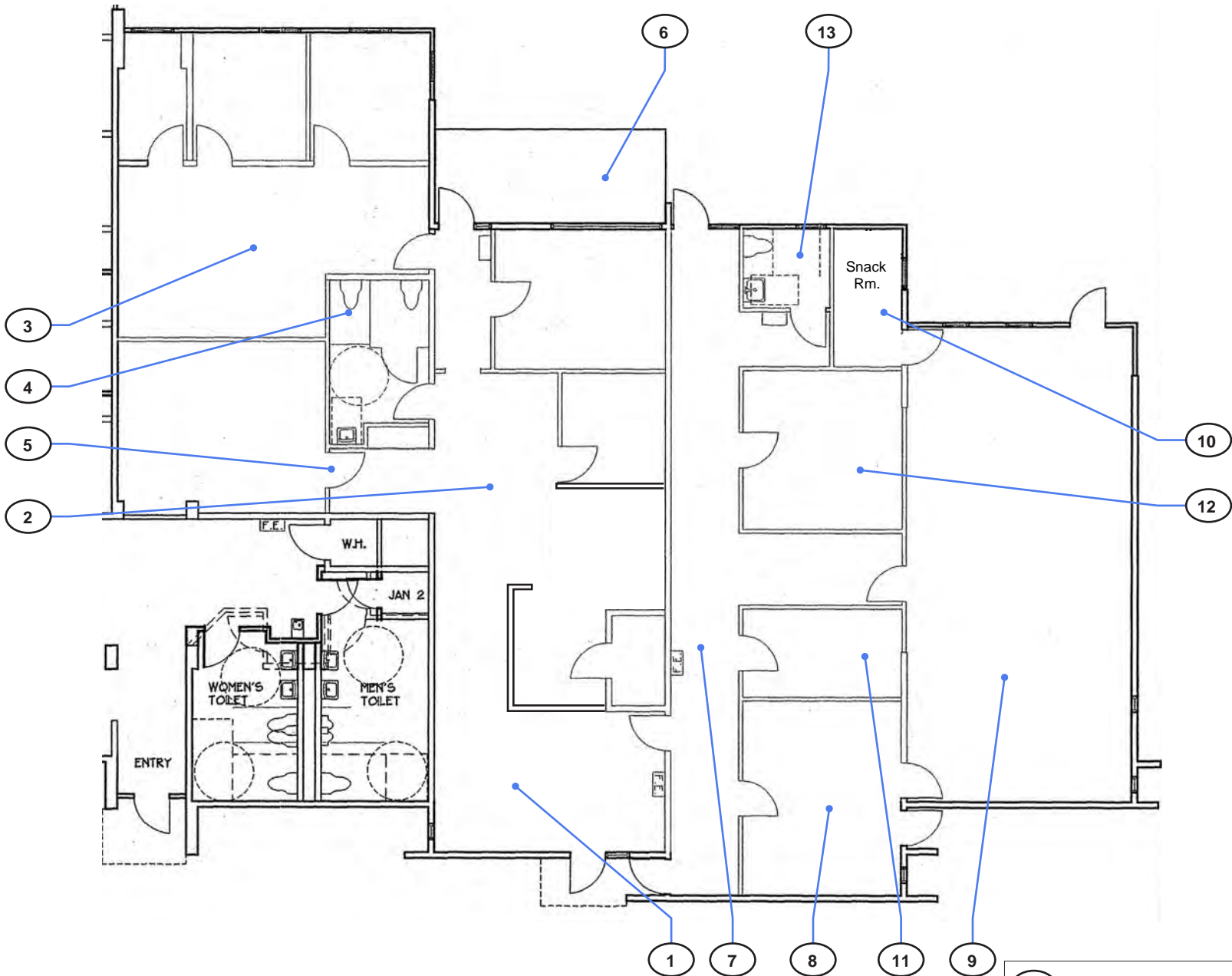
BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

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Project #:
28081
Date:
4/02/2010
Sheet:
15-1-1



3 — Item Number

15-1-1

New Vistas
Interior - First Floor



City of Santa Fe
New Mexico

Location:

1135 Alto St.
Santa Fe, NM

Facility: 16

La Familia
Medical Center

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

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Project #:

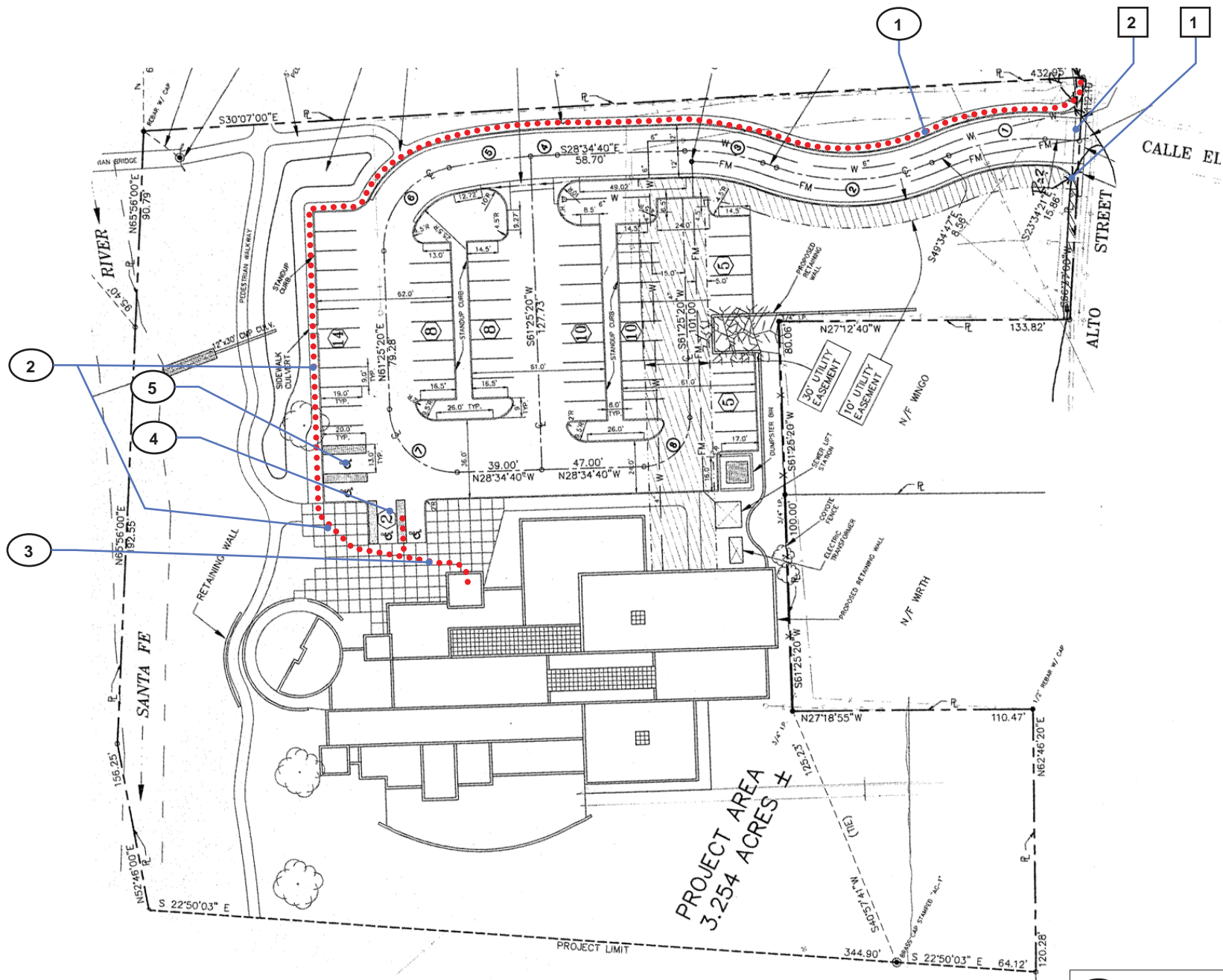
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Date:

4/02/2010

Sheet:

16-0-1



16-0-0

16-0-1

La Familia Medical Center
Exterior - On-Site & PROW

3 — Item Number

1 — Item Number - PROW
(Public Right-of-Way)

..... Accessible Path of Travel



City of Santa Fe
New Mexico

Location:

1135 Alto St.
Santa Fe, NM

Facility: 16

La Familia
Medical Center

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

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Project #:

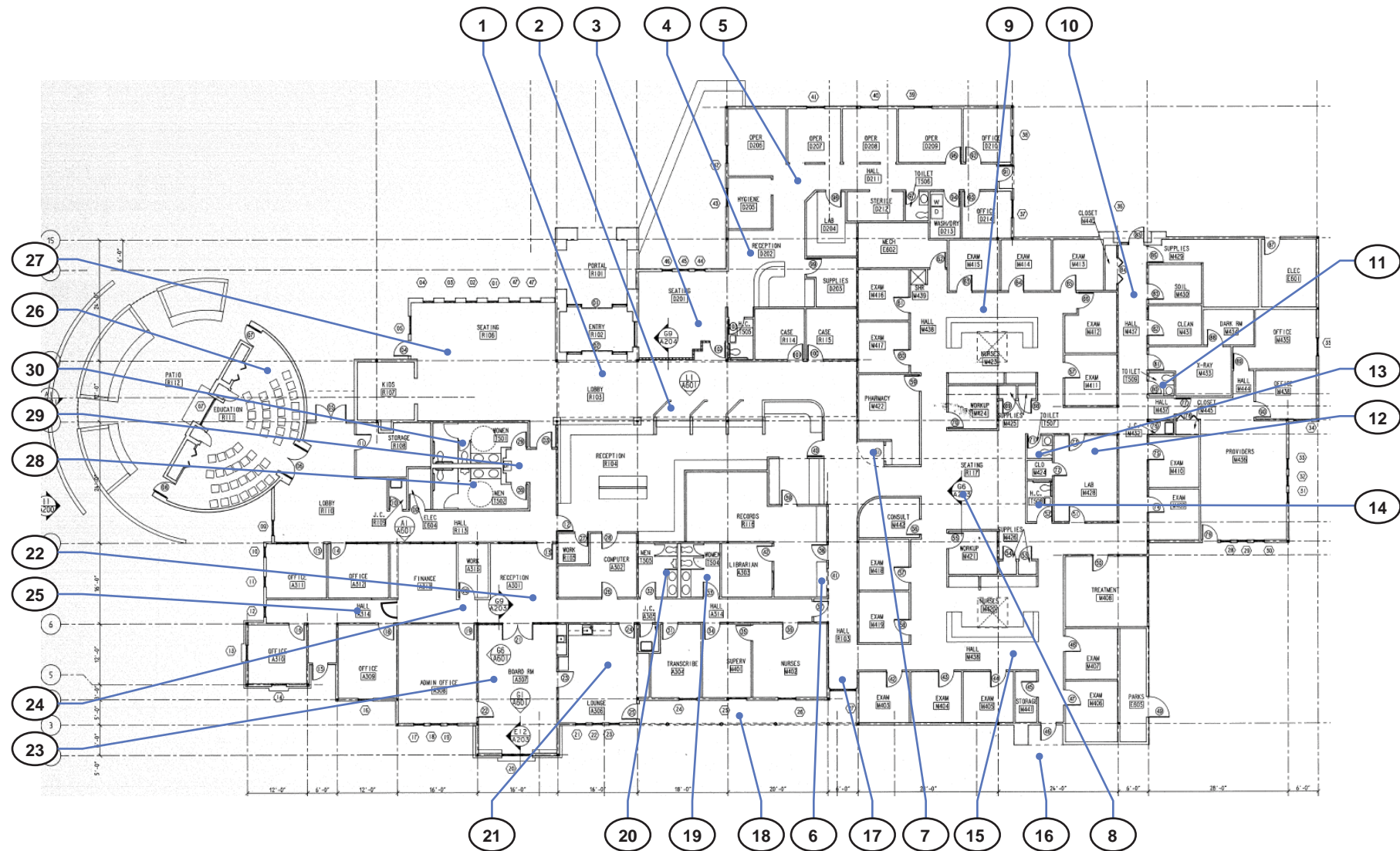
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Date:

4/02/2010

Sheet:

16-1-1



16-1-1

La Familia Medical Center
Interior - First Floor



City of Santa Fe
New Mexico

Location:

200 Murales Rd.
Santa Fe, NM

Facility: 18

Fire Station #1

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

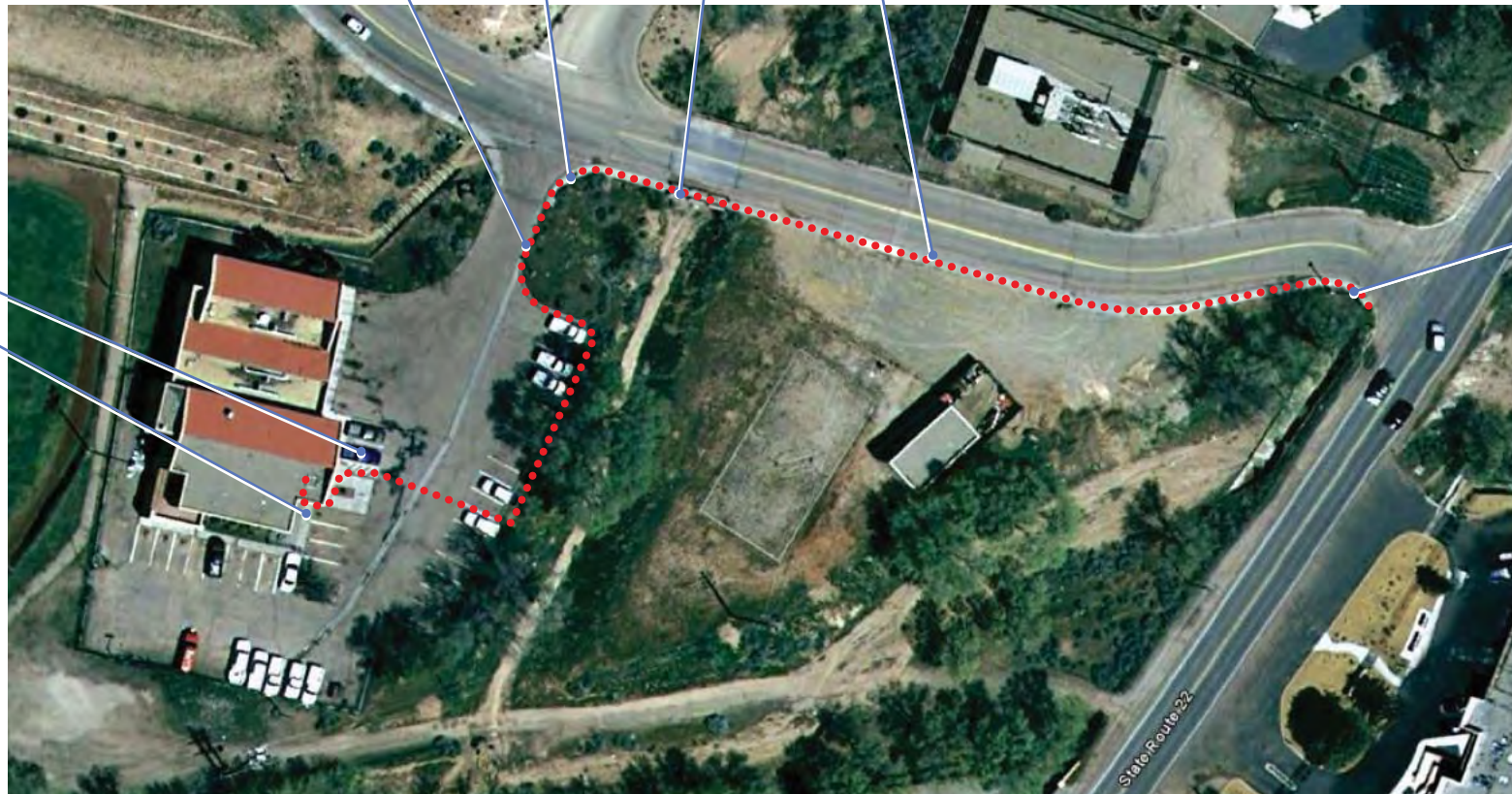
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Date:
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Sheet:
18-0-1



18-0-0

18-0-1

Fire Station # 1

Exterior - On-Site & PROW

- 3 — Item Number
- 1 — Item Number - PROW
(Public Right-of-Way)
- — Accessible Path of Travel



City of Santa Fe
New Mexico

Location:

200 Murales Rd.
Santa Fe, NM

Facility: 18

Fire Station #1

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

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Project #:

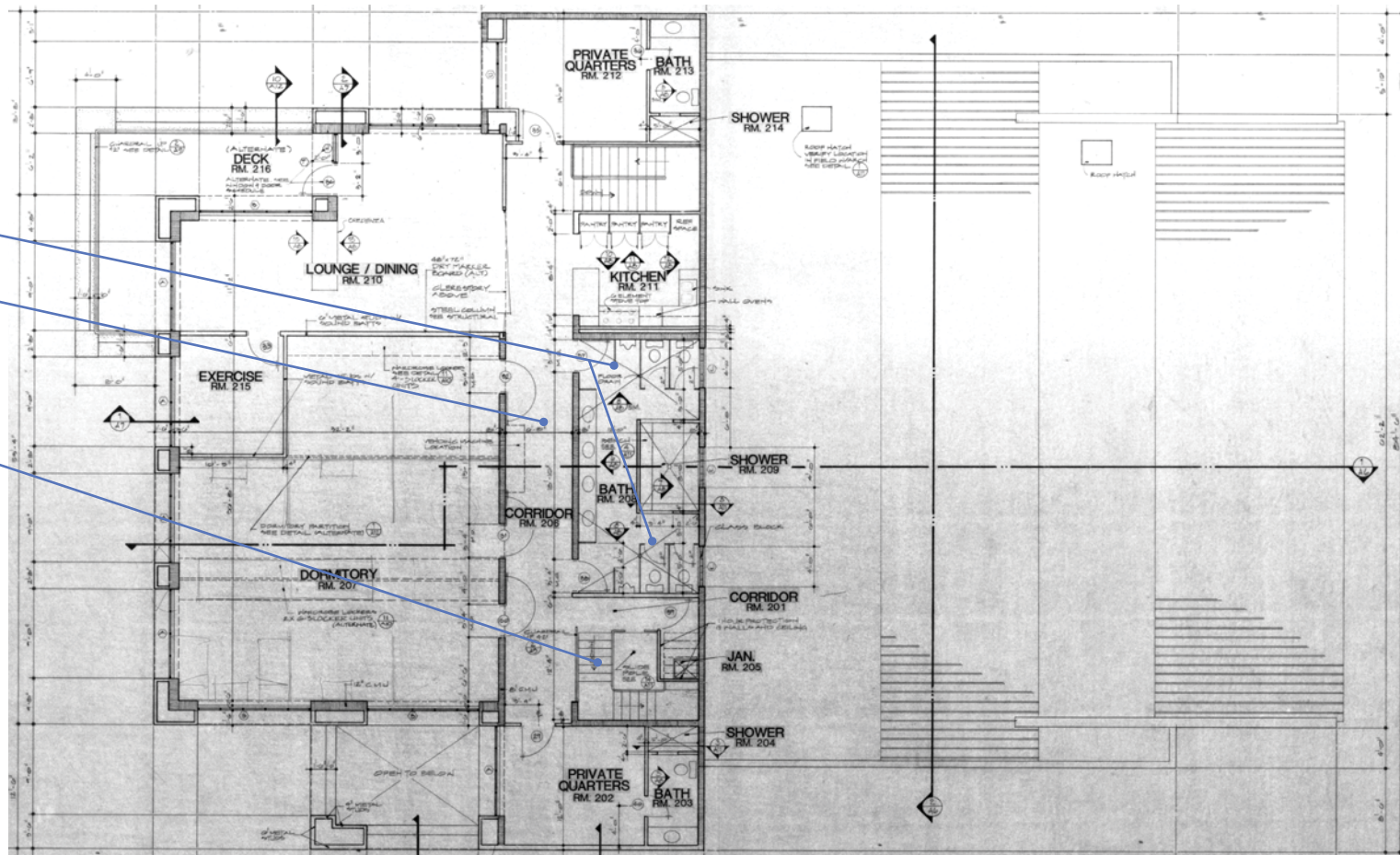
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Date:

4/02/2010

Sheet:

18-1-2



18-1-2

Fire Station # 1
Interior - Second Floor

3 — Item Number



City of Santa Fe
New Mexico

Location:

1130 Siler Rd.
Santa Fe, NM

Facility: 20

Fire Station #5

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

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San Francisco, CA

Project #:

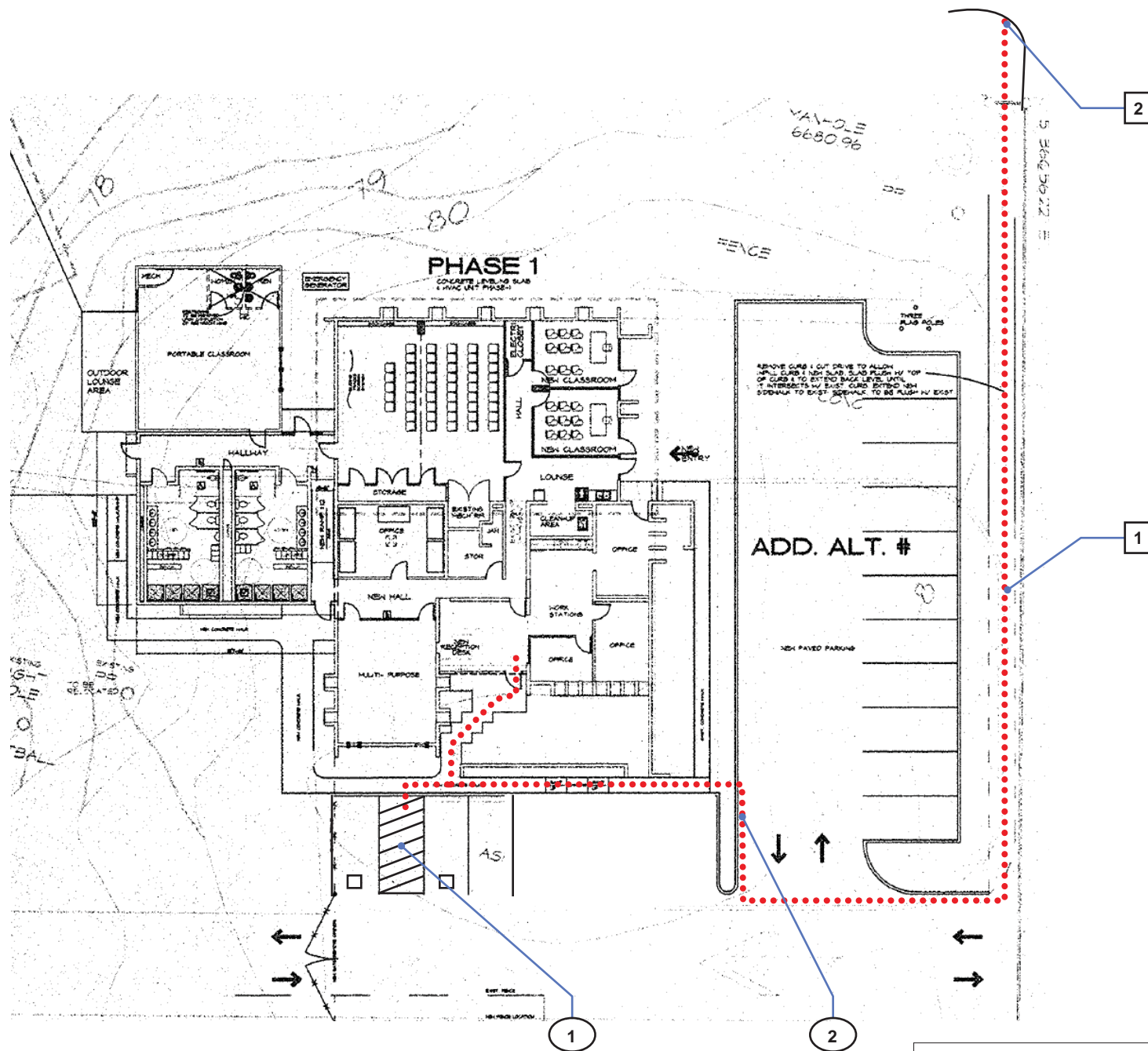
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Date:

4/02/2010

Sheet:

20-0-1



20-0-0

20-0-1

Fire Station # 5
Exterior - On-Site & PROW

3

Item Number

1

Item Number - PROW
(Public Right-of-Way)

Accessible Path of Travel



City of Santa Fe
New Mexico

Location:

1130 Siler Rd.
Santa Fe, NM

Facility: 20

Fire Station #5

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

Prepared By:

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San Francisco, CA

Project #:

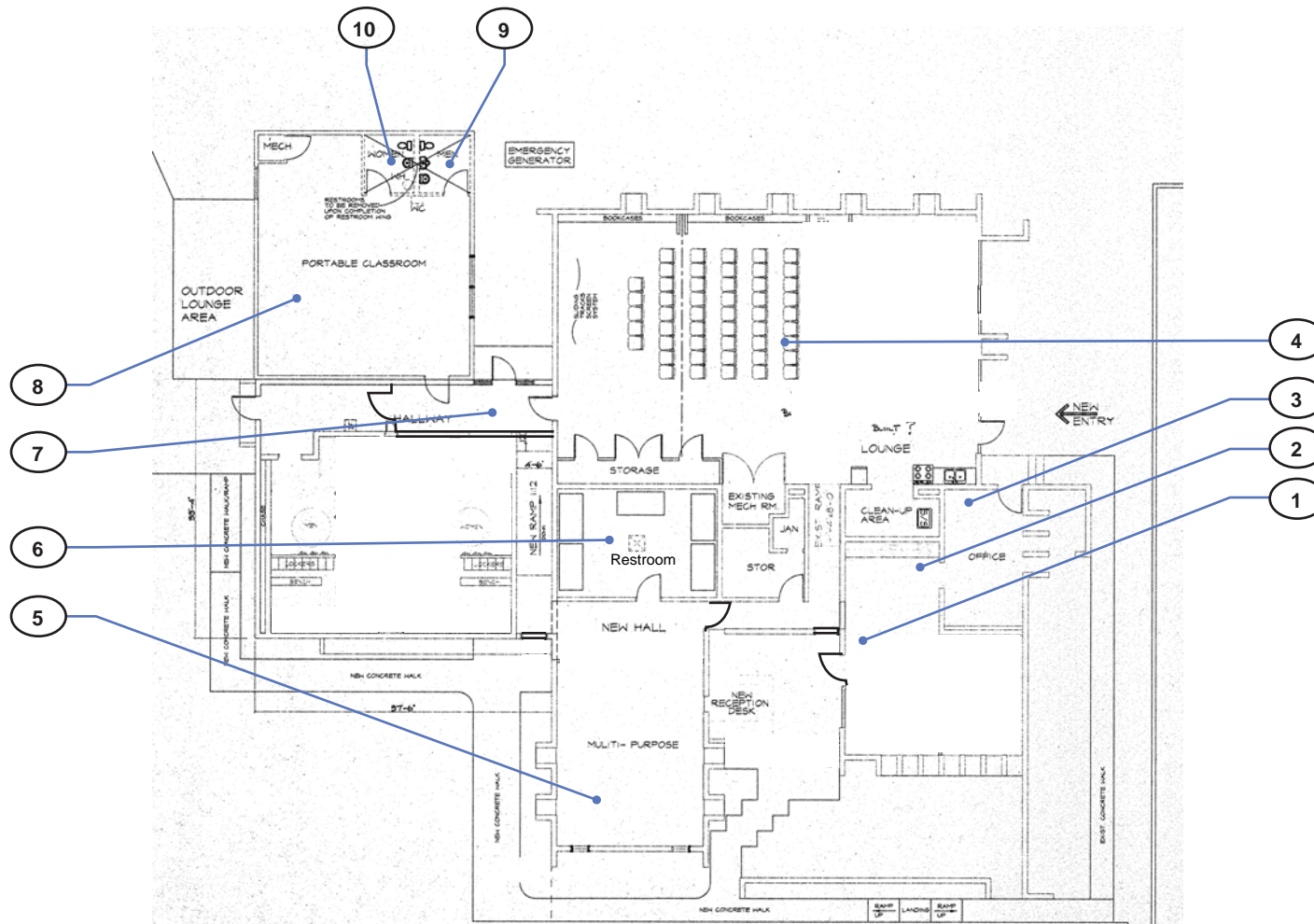
28081

Date:

4/02/2010

Sheet:

20-1-1



3 — Item Number

20-1-1

Fire Station # 5
Interior - First Floor



City of Santa Fe
New Mexico

Location:
2501
Camino Entrada
Santa Fe, NM

Facility: 22

Fire Station 8

BARRIER
LOCATION
MAP

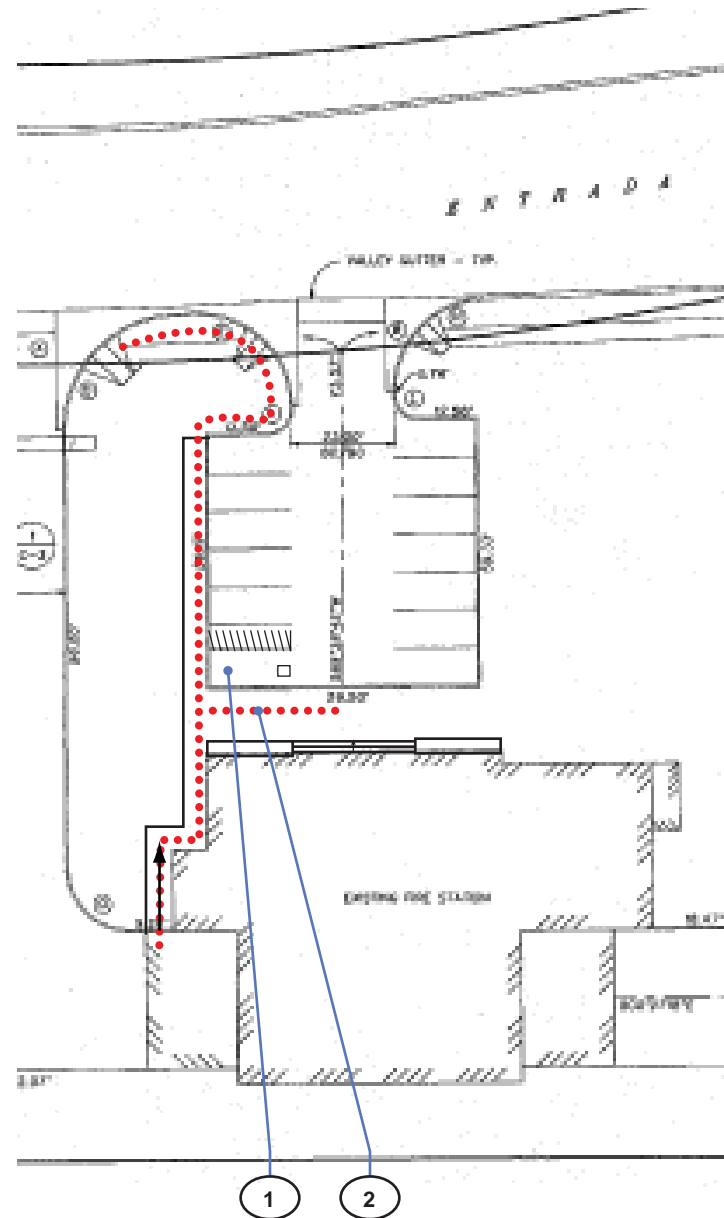


REF NORTH
N.T.S.

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San Francisco, CA

Project #:
28081
Date:
4/02/2010
Sheet:
22-0-1

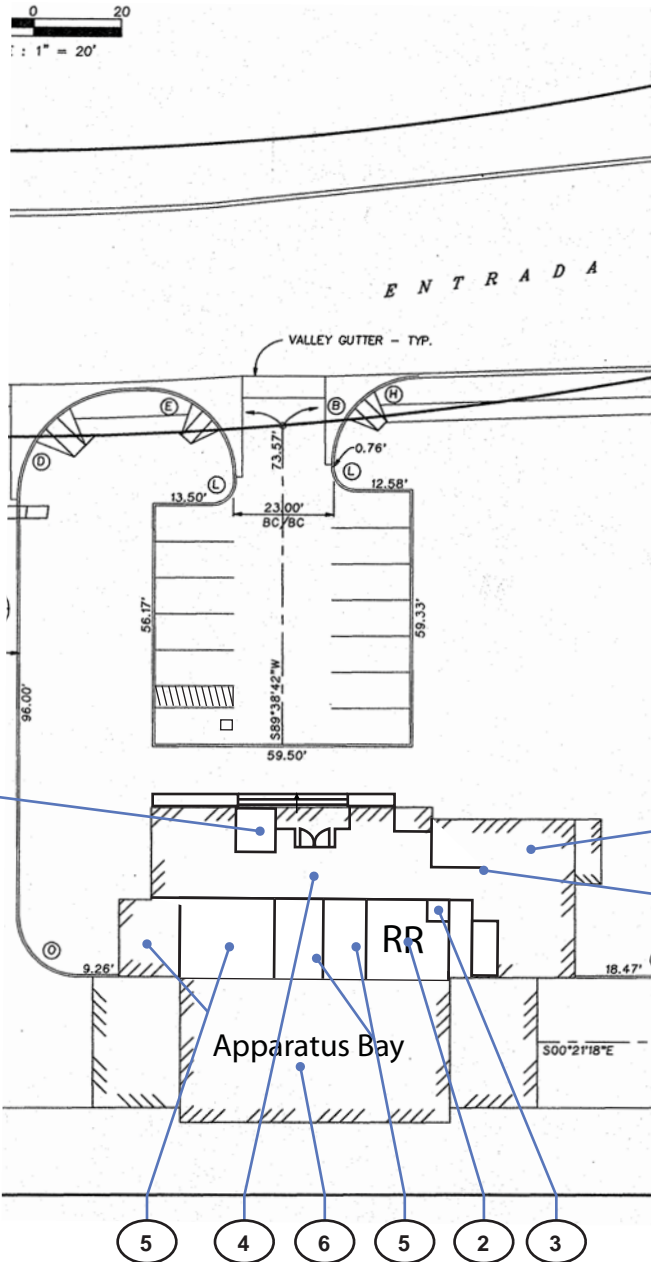


Fire Station # 8
Exterior - On-Site

22-0-1

3 — Item Number

..... Accessible Path of Travel



City of Santa Fe
New Mexico

Location:
2501
Camino Entrada
Santa Fe, NM

Facility: 22
Fire Station 8

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

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Project #:
28081
Date:
4/02/2010
Sheet:
22-1-1

22-1-1

Fire Station # 8
Interior - First Floor

3 — Item Number



City of Santa Fe
New Mexico

Location:
Water Street
Santa Fe, NM

Facility: 28
Water Street
Parking lot

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

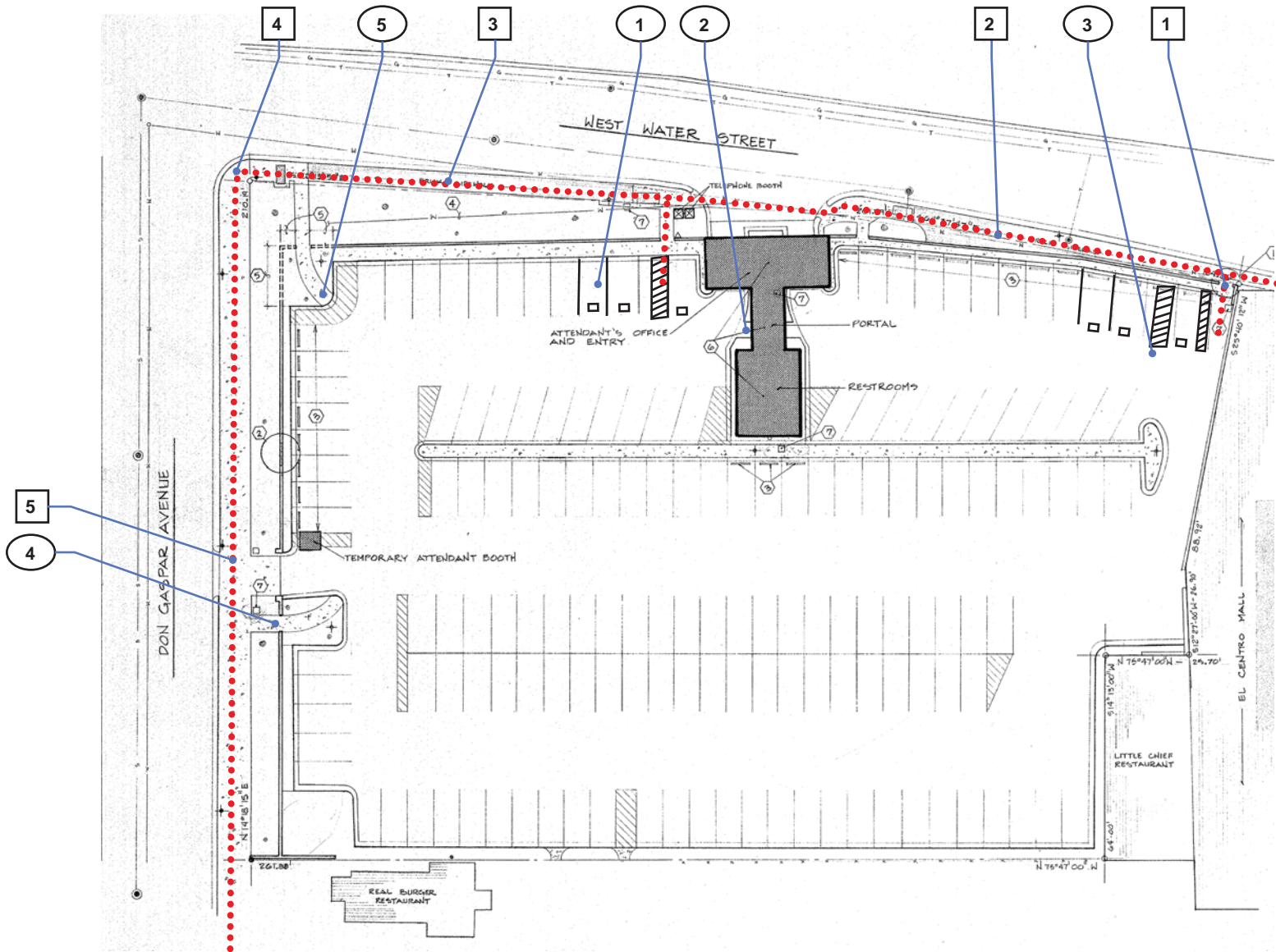
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Project #:
28081

Date:
4/02/2010

Sheet:
28-0-1



28-0-0
28-0-1

Water Street Parking Lot
Exterior - On-Site & PROW

- 3** — Item Number
- 1** — Item Number - PROW (Public Right-of-Way)
- — Accessible Path of Travel



City of Santa Fe
New Mexico

Location:
Water Street
Santa Fe, NM

Facility: 28
Water Street
Parking lot

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

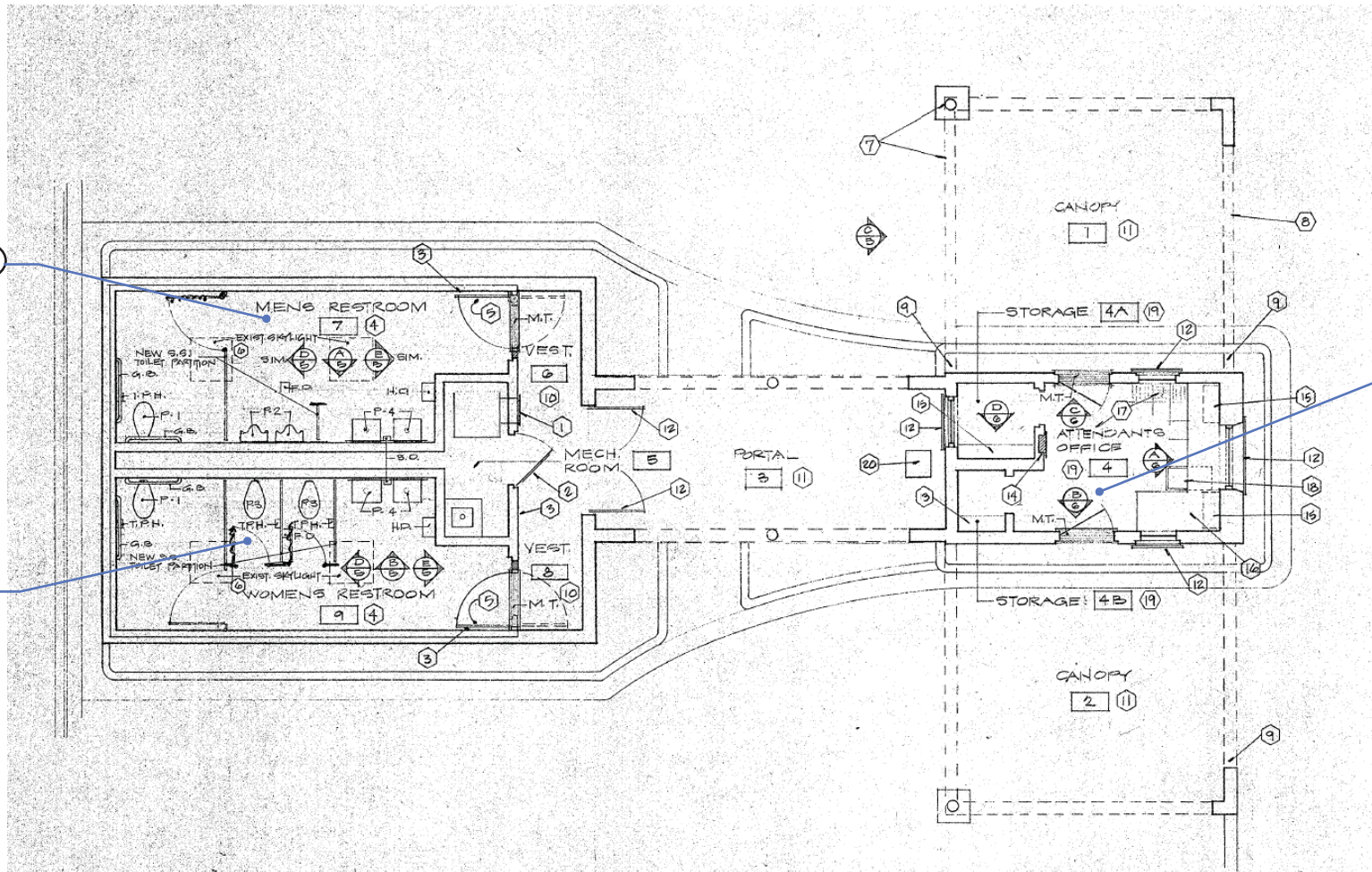
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28081

Date:
4/02/2010

Sheet:
28-1-1



3 — Item Number

28-1-1

Water Street Parking Lot
Interior - First Floor



City of Santa Fe
New Mexico

Location:

2651 Siringo Rd.
Santa Fe, NM

Facility: 35

Police Records

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

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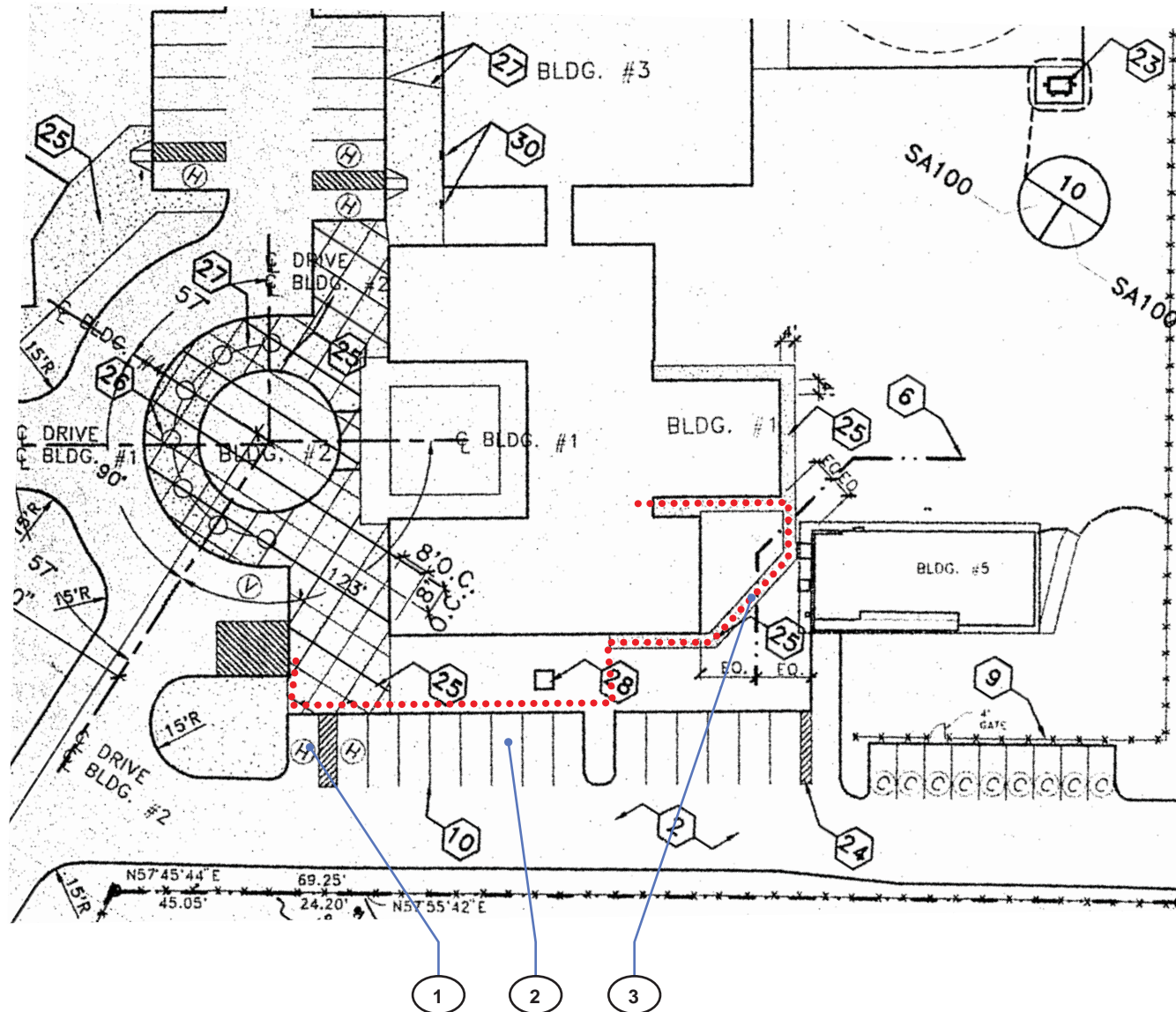
28081

Date:

4/02/2010

Sheet:

35-0-1



35-0-1

Police Records
Exterior - On-Site

3 — Item Number

..... Accessible Path of Travel



City of Santa Fe
New Mexico

Location:
2651 Siringo Rd.
Santa Fe, NM

Facility: 35
Police Records

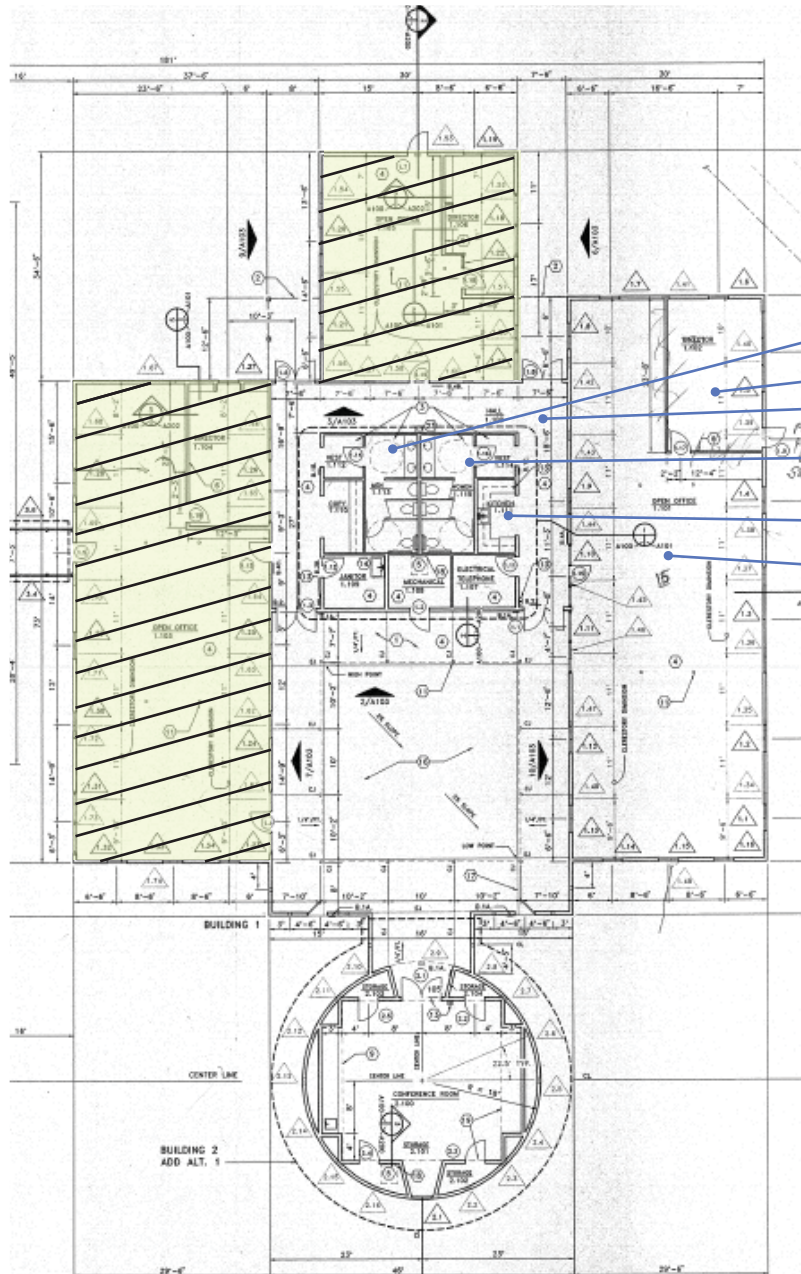
BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

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28081
Date:
4/02/2010
Sheet:
35-1-1



- 4
- 1
- 3
- 5
- 6
- 2

3 — Item Number

Not in Scope

35-1-1

Police Records
Interior - First Floor



City of Santa Fe
New Mexico

Location:
2391 Richards Ave
Santa Fe, NM

Facility: 44
Fire Station #7

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

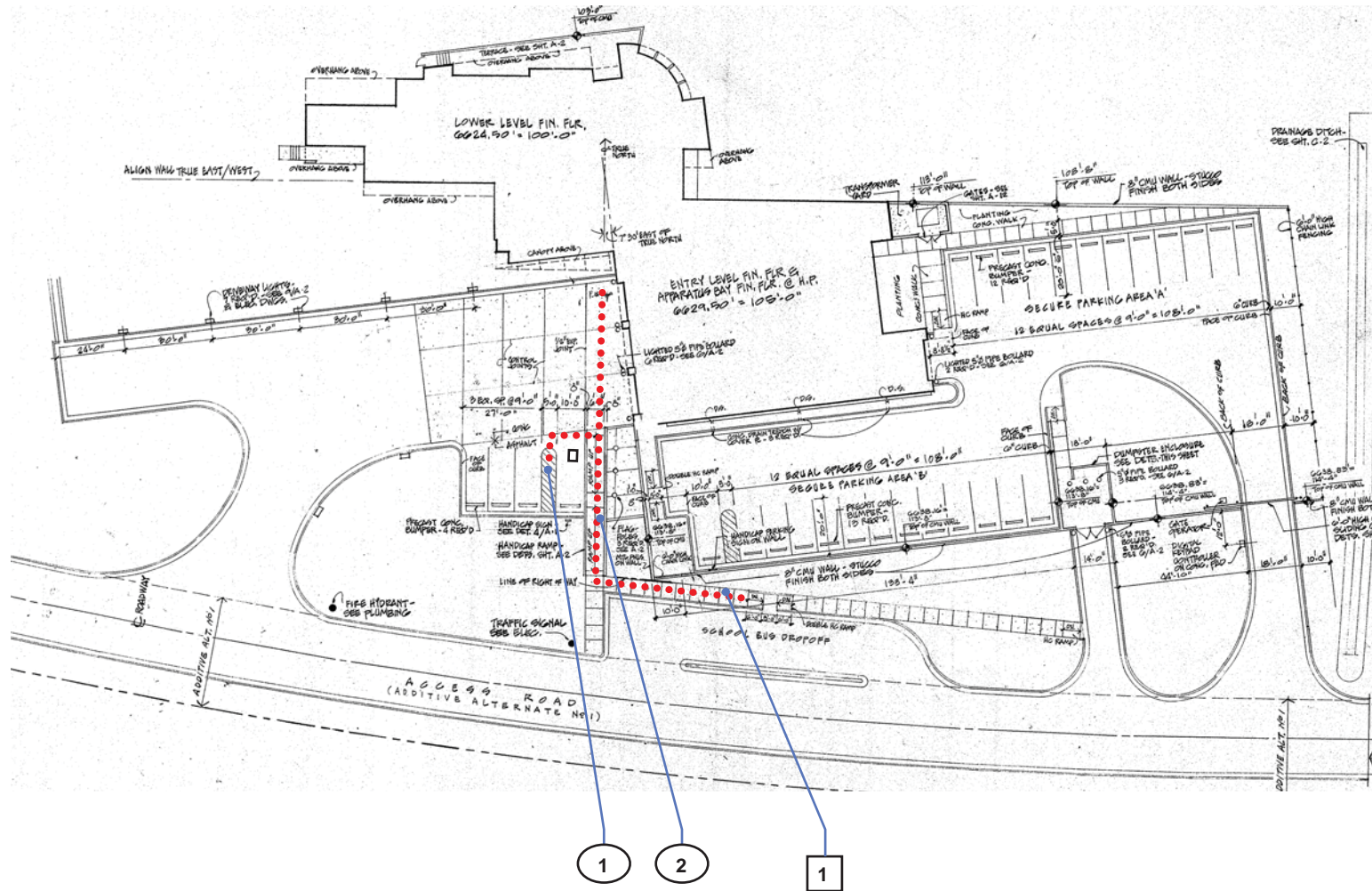
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Project #:
28081

Date:
4/02/2010

Sheet:
44-0-1



44-0-0

44-0-1

Fire Station # 7

Exterior - On-Site & PROW

3 — Item Number

1 — Item Number - PROW
(Public Right-of-Way)

..... Accessible Path of Travel



City of Santa Fe
New Mexico

Location:

2391 Richards Ave
Santa Fe, NM

Facility: 44

Fire Station #7

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

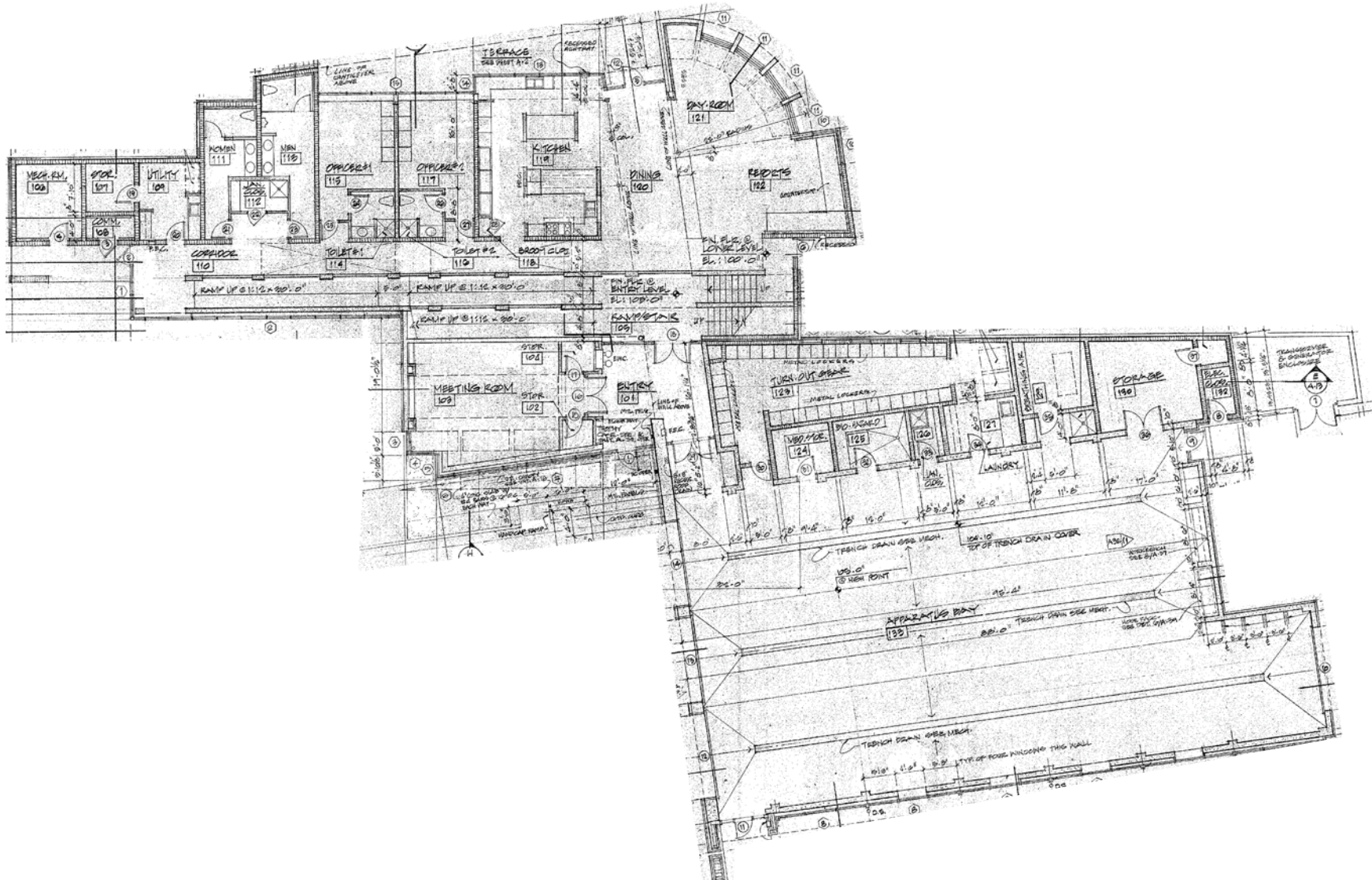
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Project #:
28081

Date:
4/02/2010

Sheet:
44-1-1



44-1-1

Fire Station # 7
Interior - First Floor



City of Santa Fe
New Mexico

Location:
2391 Richards Ave
Santa Fe, NM

Facility: 44
Fire Station #7

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

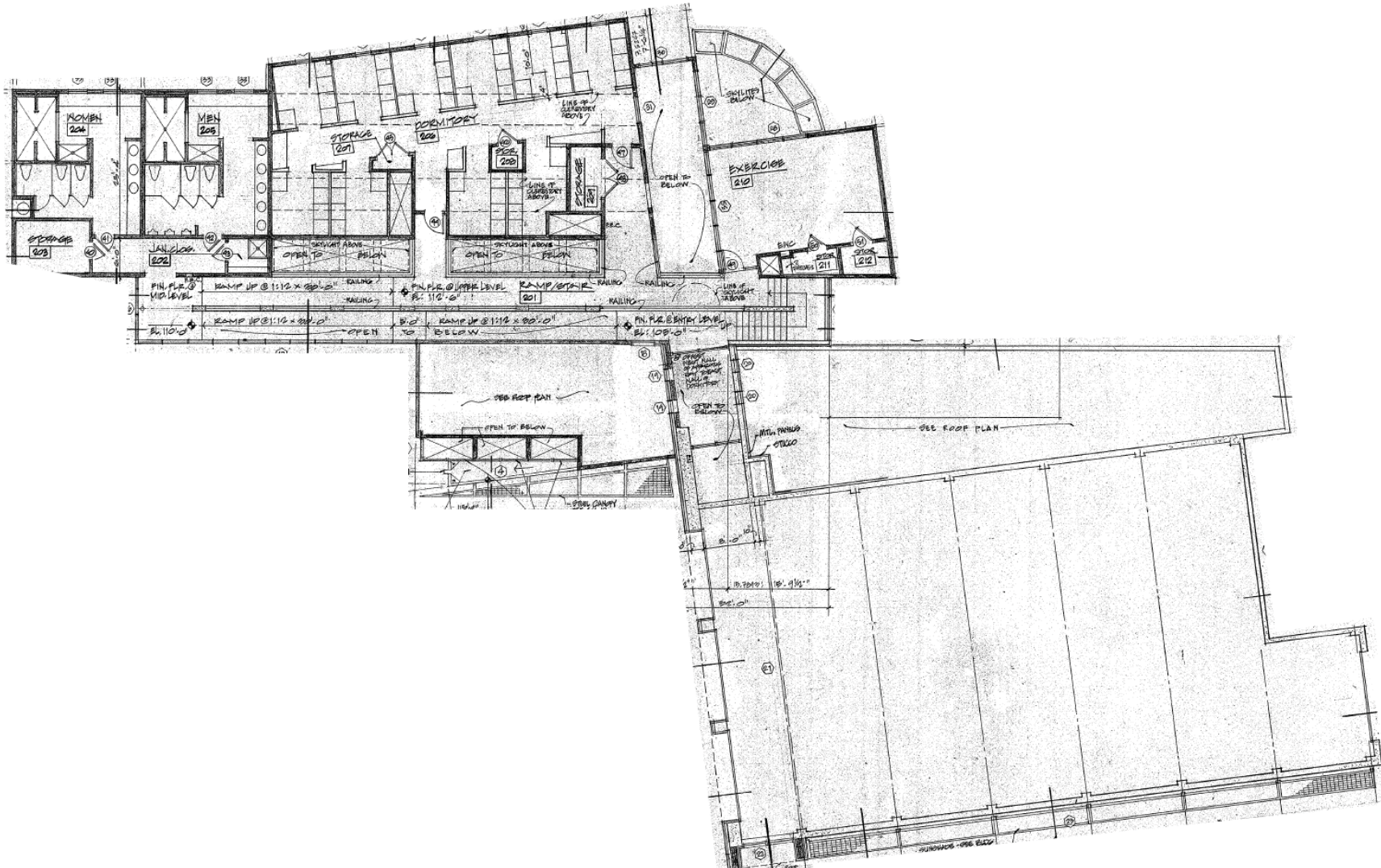
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Project #:
28081

Date:
4/02/2010

Sheet:
44-1-2



44-1-2

Fire Station # 7
Interior - Second Floor



City of Santa Fe
New Mexico

Location:

3221 Rodeo Rd.
Santa Fe, NM

Facility: 45

Genoveva Chavez
Community Center

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

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Project #:

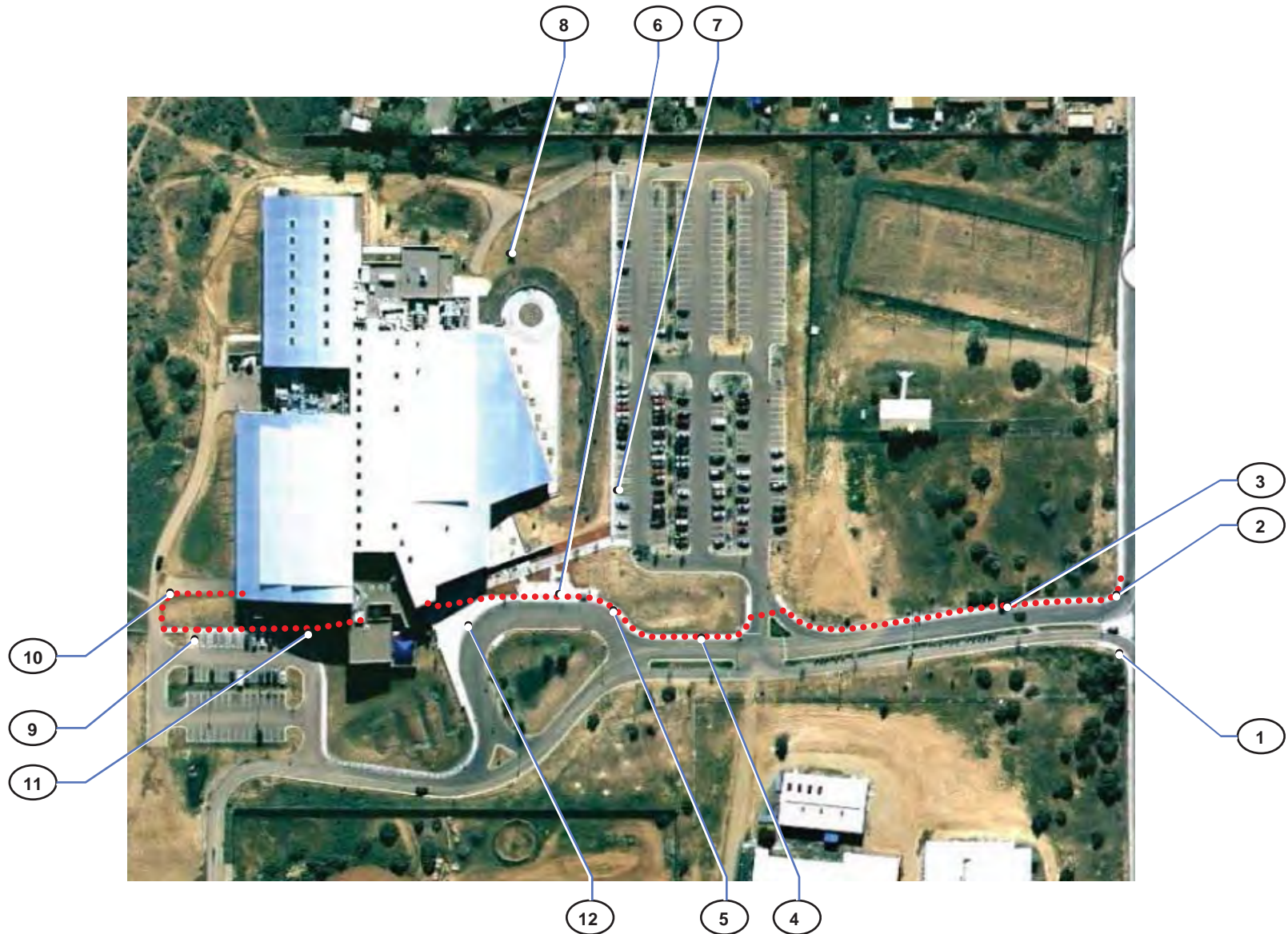
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Date:

4/02/2010

Sheet:

45-0-1



45-0-1

Genoveva Chavez Community Center
Exterior - On-Site

- 3 — Item Number
- 1 — Item Number - PRoW
(Public Right-of-Way)
- — Accessible Path of Travel



City of Santa Fe
New Mexico

Location:

3221 Rodeo Rd.
Santa Fe, NM

Facility: 45

Genoveva Chavez
Community Center

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

Prepared By:

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Project #:

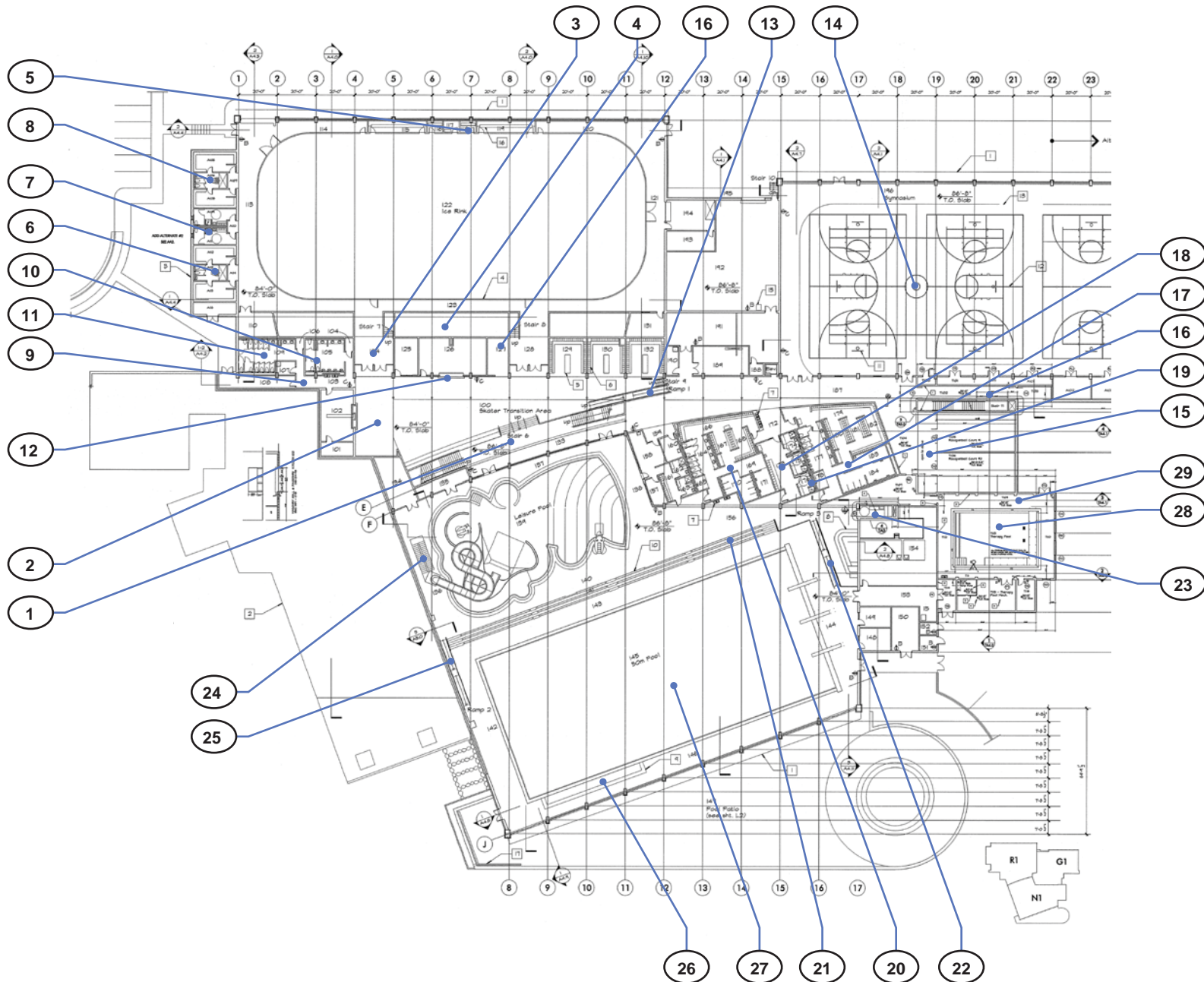
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Date:

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Sheet:

45-1-0



45-1-0

Genoveva Chavez Community Center
Interior - Lower Level

3 — Item Number



City of Santa Fe
New Mexico

Location:

3221 Rodeo Rd.
Santa Fe, NM

Facility: 45

Genoveva Chavez
Community Center

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

Prepared By:

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Project #:

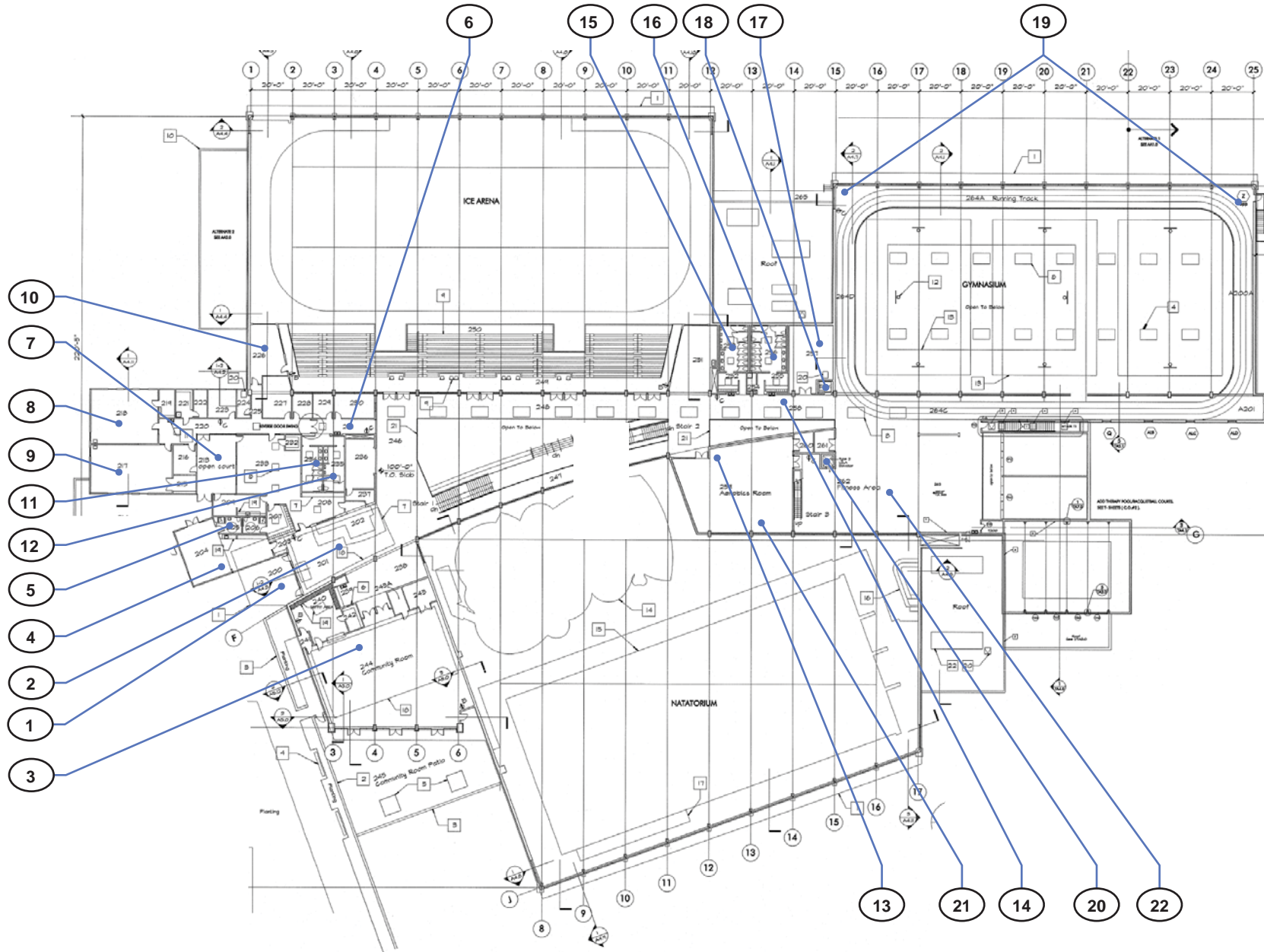
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Date:

4/02/2010

Sheet:

45-1-1



45-1-1

Genoveva Chavez Community Center
Interior - First Floor

3 — Item Number



City of Santa Fe
New Mexico

Location:
2511
Camino Entrada
Santa Fe, NM

Facility: 46
Municipal Court

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

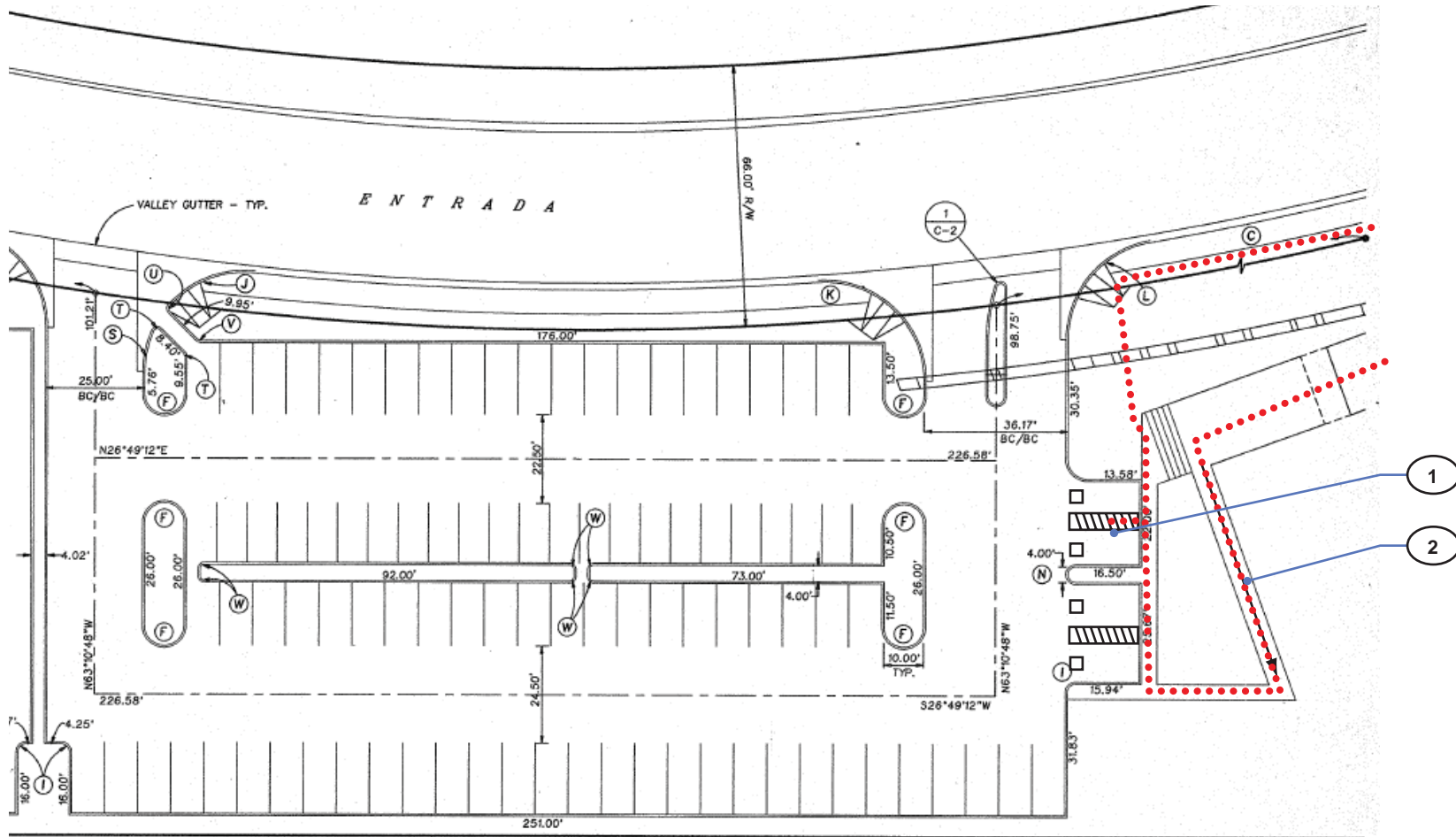
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Project #:
28081

Date:
4/02/2010

Sheet:
46-0-1



46-0-1

Municipal Court
Exterior - On-Site

3 — Item Number

..... Accessible Path of Travel



City of Santa Fe
New Mexico

Location:
2511
Camino Entrada
Santa Fe, NM

Facility: 46
Municipal Court

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

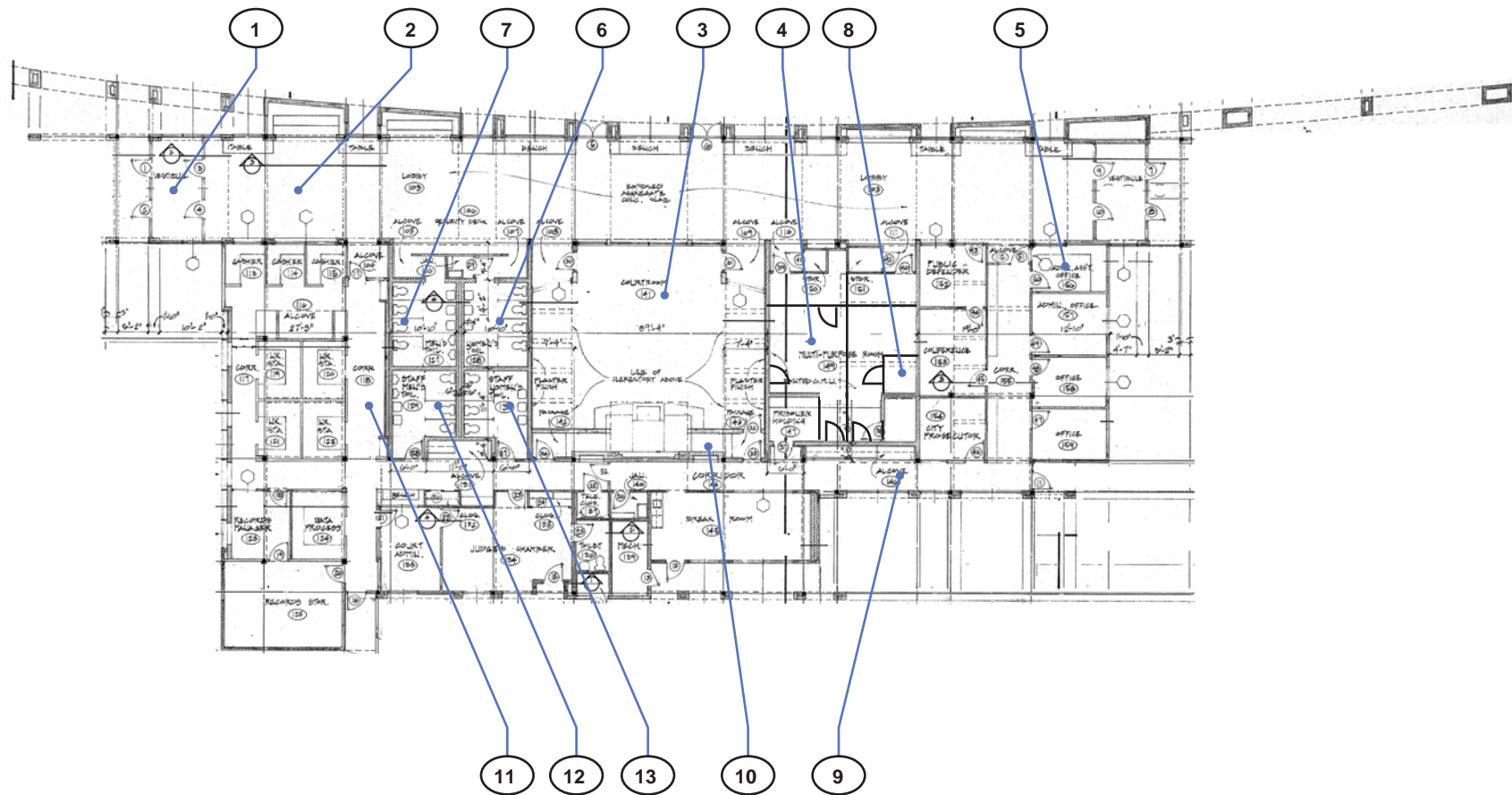
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Project #:
28081

Date:
4/02/2010

Sheet:
46-1-1



46-1-1

Municipal Court
Interior - First Floor

3 — Item Number



**City of Santa Fe
New Mexico**

Location:

2931 Rufina St.
Santa Fe, NM

Facility: 51

Santa Fe Trails Public Transit
Facility

**BARRIER
LOCATION
MAP**



**REF NORTH
N.T.S.**

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Date:
4/02/2010

Sheet:
51-0-1




Call Center/Day Rm.
Addition

Rufina St

51-0-0

51-0-1

Santa Fe Trails Public Transit Facility
Exterior - On-Site & PROW

- 3** — Item Number
- 1** — Item Number - PROW
(Public Right-of-Way)
- — Accessible Path of Travel
-  — Bus Stop



City of Santa Fe
New Mexico

Location:

2931 Rufina St.
Santa Fe, NM

Facility: 51

Santa Fe Trails
Public Transit
Facility

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

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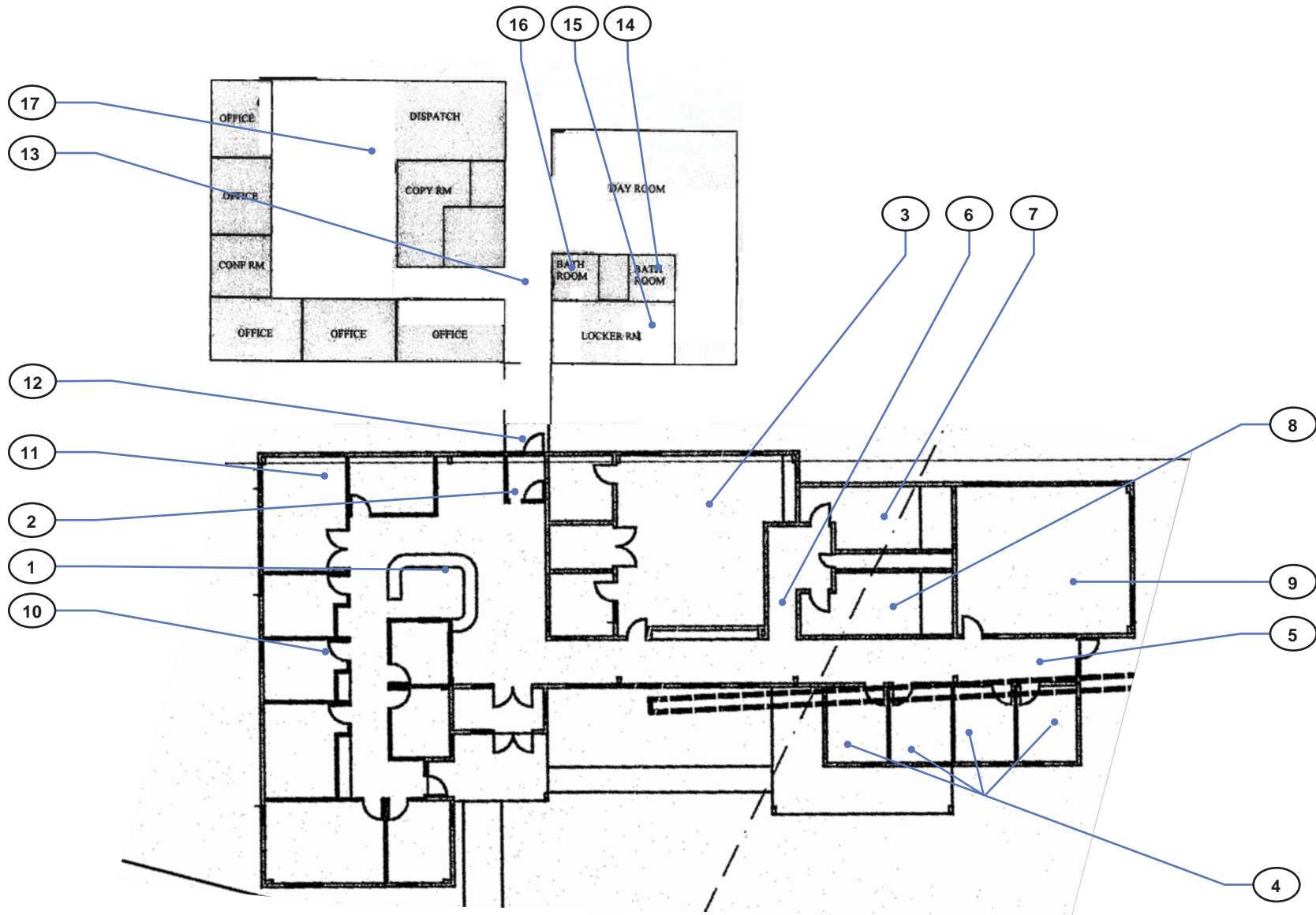
28081

Date:

4/02/2010

Sheet:

51-1-1



51-1-1

Santa Fe Trails Public Transit Facility
Interior - First Floor

3 — Item Number



City of Santa Fe
New Mexico

Location:
73 Paseo Rd.
Santa Fe, NM

Facility: 52
Waste Water
Admin. Bldg.

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

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Project #:
28081

Date:
4/02/2010

Sheet:
52-0-1



1

52-0-1

Waste Water Administration Bldg.
Exterior - On-Site

3

Item Number



City of Santa Fe
New Mexico

Location:

73 Paseo Rd.
Santa Fe, NM

Facility: 52

Waste Water
Admin. Bldg.

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

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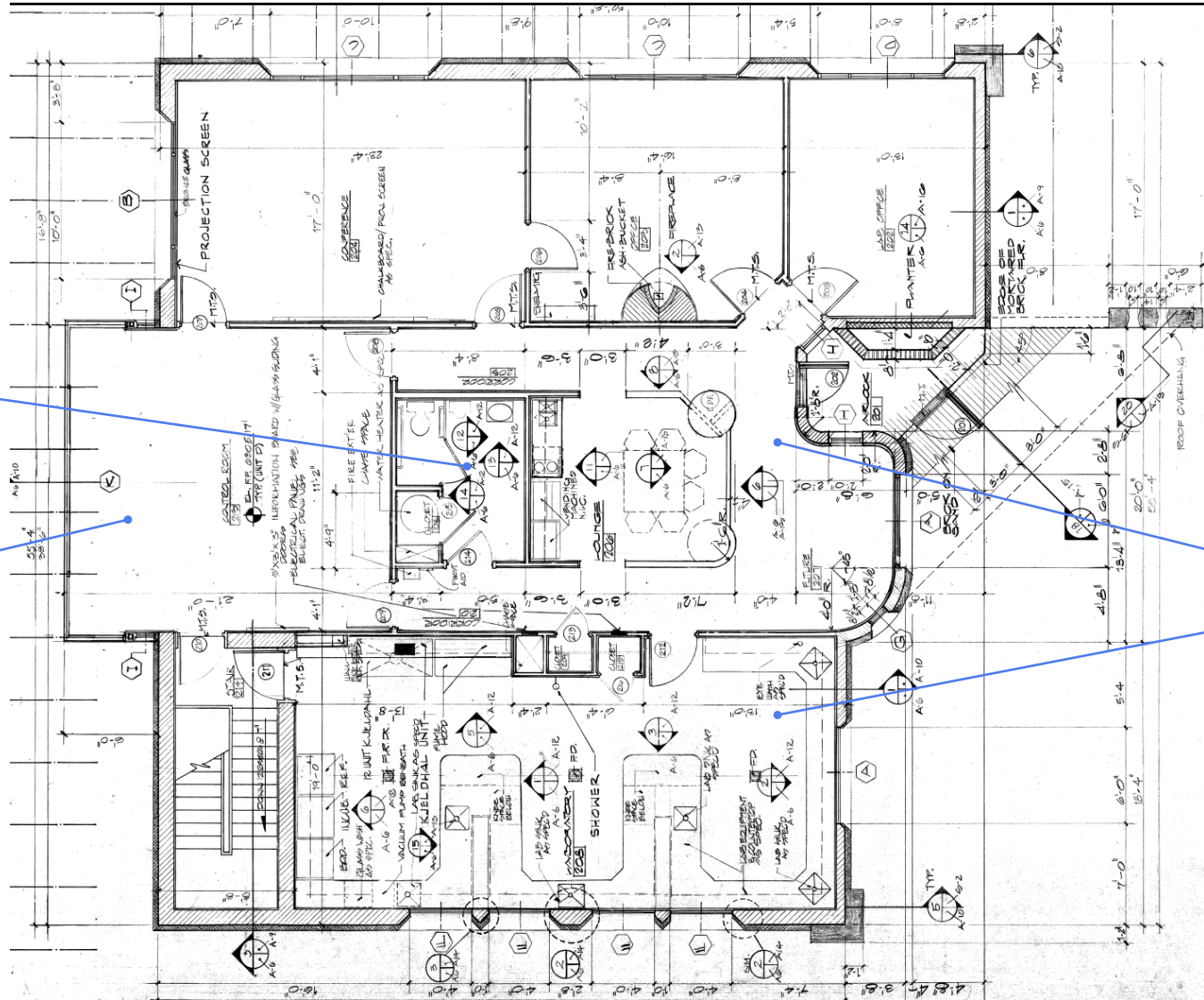
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Date:

4/02/2010

Sheet:

52-1-1



52-1-1

Waste Water Administration Bldg.
Interior - First Floor

3 — Item Number



City of Santa Fe
New Mexico

Location:
2515
Camino Entrada
Santa Fe, NM

Facility: 53
Police Admin. Bldg.

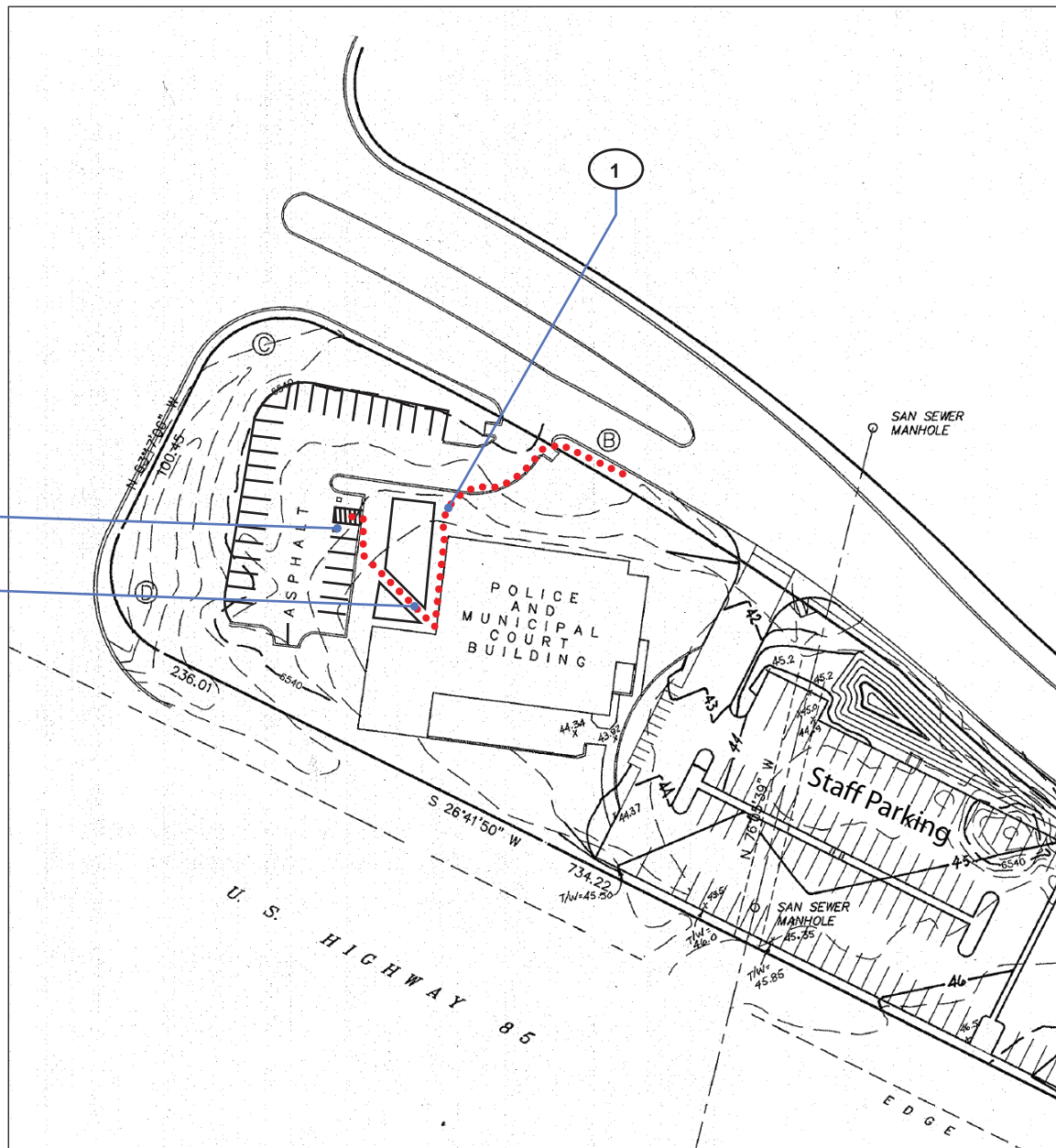
BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

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Date: 4/02/2010
Sheet: 53-0-1



Police Admin
Exterior - On-Site

53-0-1

3 — Item Number



City of Santa Fe
New Mexico

Location:
2515
Camino Entrada
Santa Fe, NM

Facility: 53
Police Admin. Bldg.

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

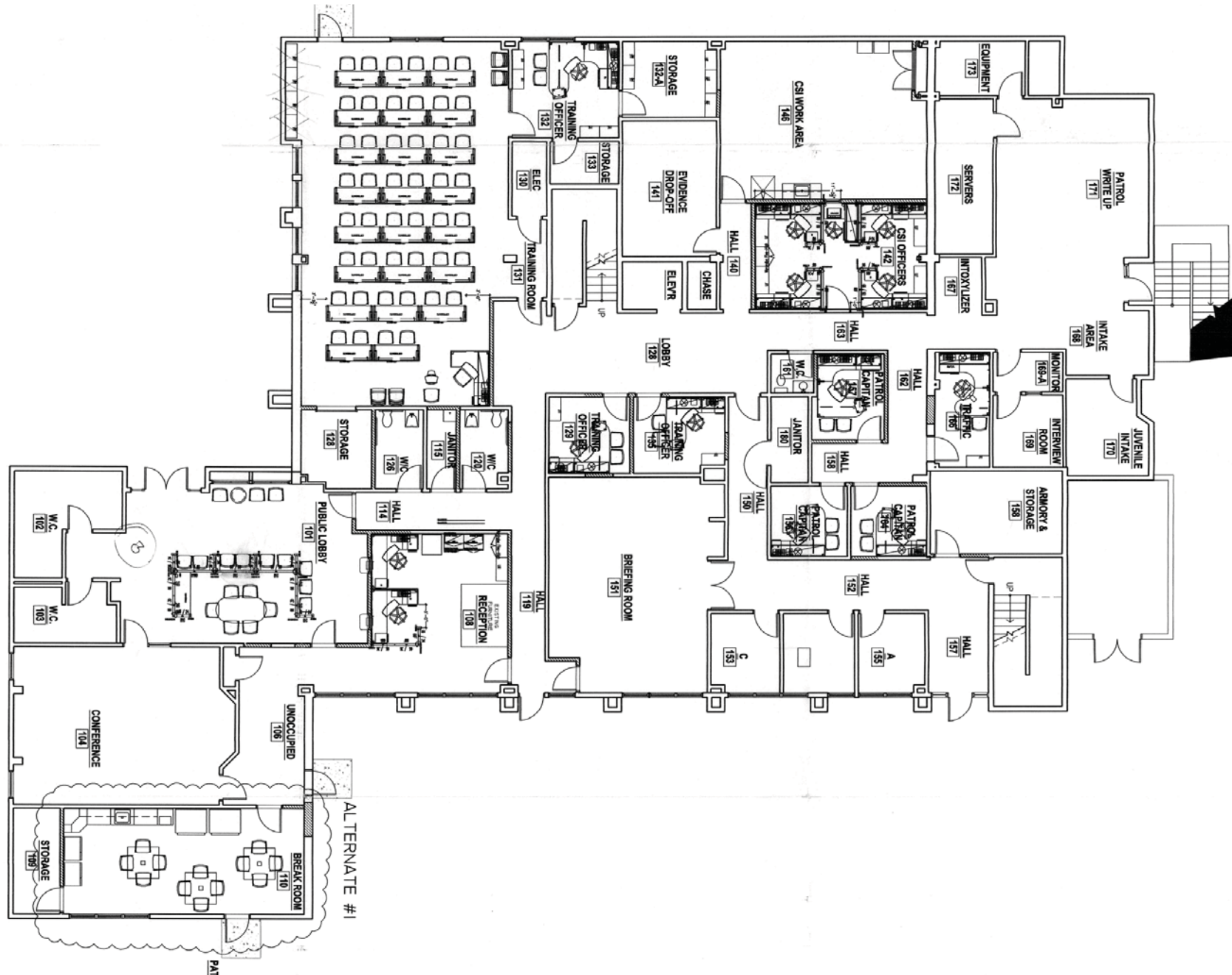
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28081

Date:
4/02/2010

Sheet:
53-1-1



53-1-1

Police Admin
Interior - First Floor



City of Santa Fe
New Mexico

Location:
2515
Camino Entrada
Santa Fe, NM

Facility: 53
Police Admin. Bldg.

BARRIER
LOCATION
MAP

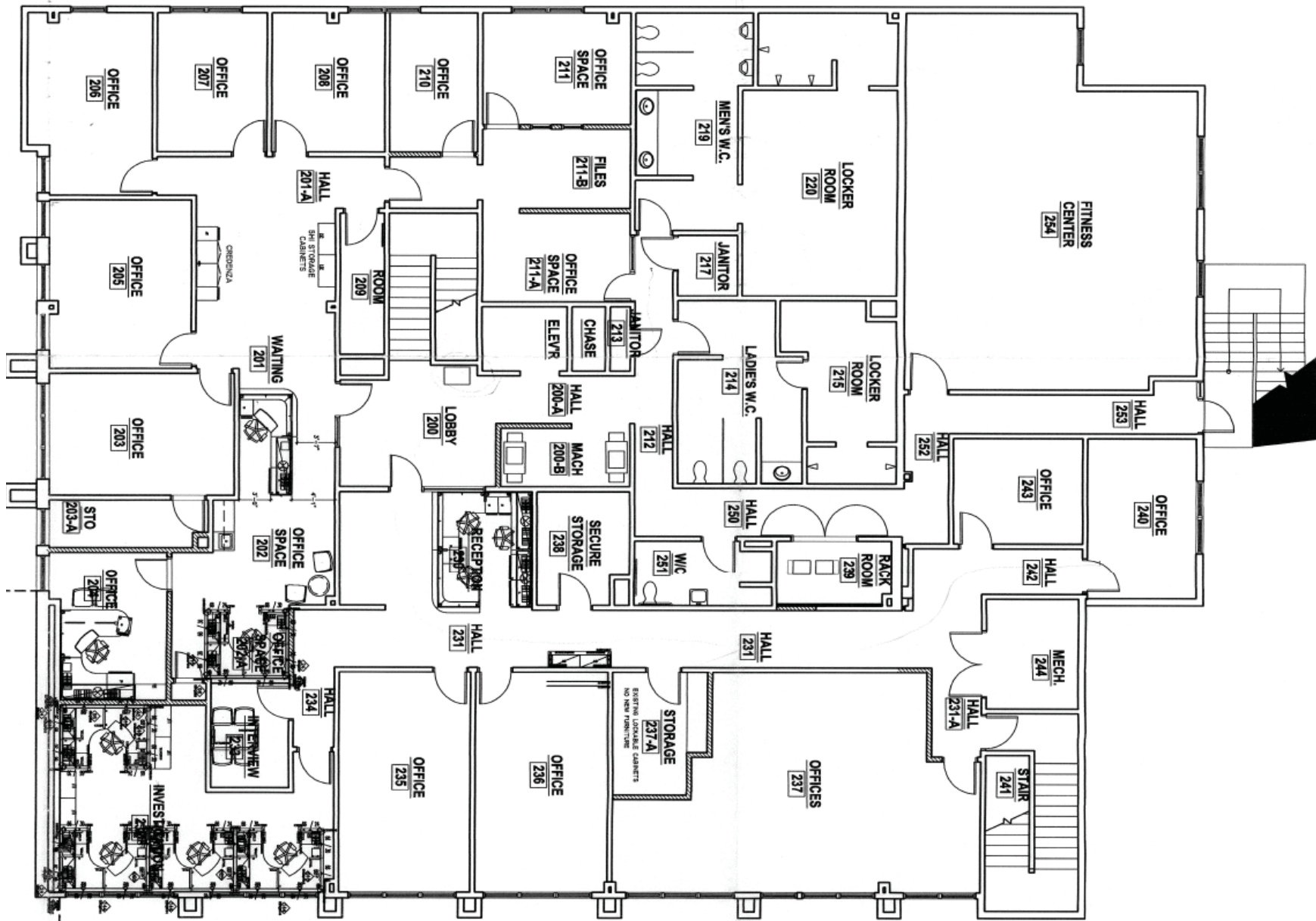


REF NORTH
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28081
Date:
4/02/2010
Sheet:
53-1-2



Police Admin
Interior - Second Floor

53-1-2



City of Santa Fe
New Mexico

Location:
801
W. San Mateo Rd.
Santa Fe, NM

Facility: 54
Water Div. Admin.

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

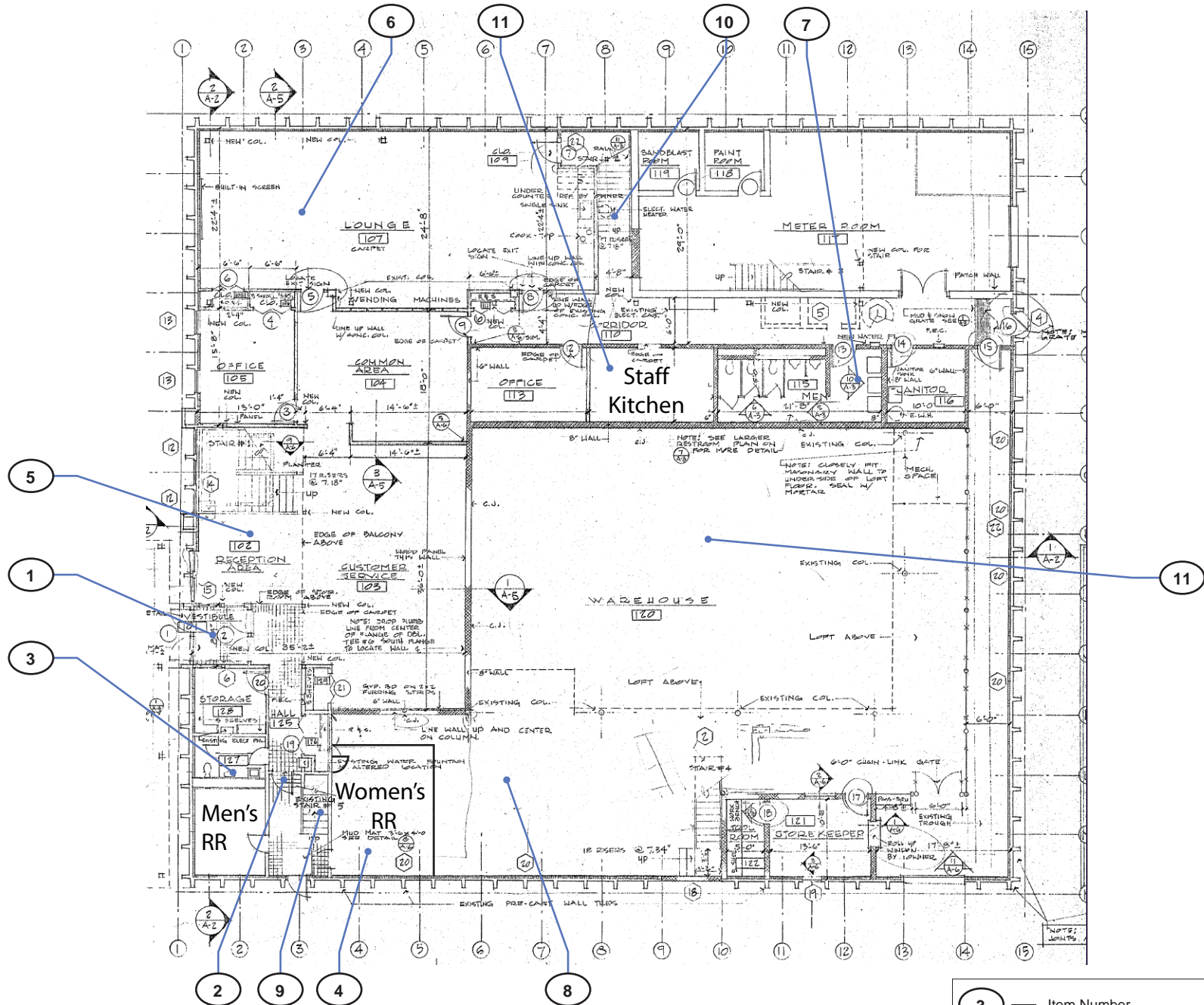
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Date:
4/02/2010

Sheet:
54-1-1





City of Santa Fe
New Mexico

Location:
801
W. San Mateo Rd.
Santa Fe, NM

Facility: 54
Water Div. Admin.

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

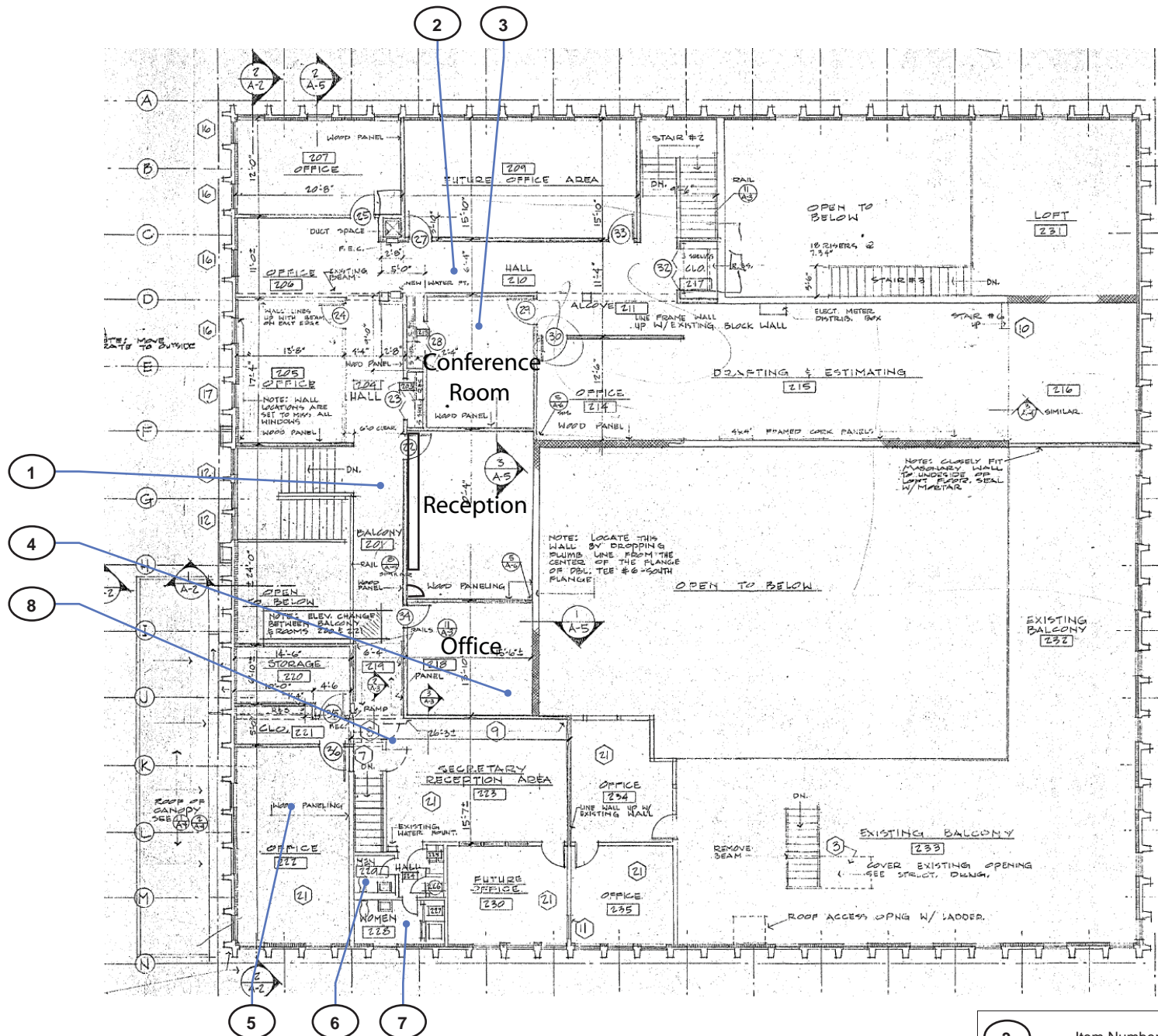
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Date:
4/02/2010

Sheet:
54-1-2



54-1-2

Water Division Admin
Interior - Second Floor

3 — Item Number



City of Santa Fe
New Mexico

Location:
443 Airport Rd.
Santa Fe, NM

Facility: 56
Santa Fe Municipal
Airport Terminal

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

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28081

Date:
4/02/2010

Sheet:
56-0-1



2

1

3

Item Number

56-0-1

Santa Fe Municipal Airport Terminal
Exterior - On-Site



City of Santa Fe
New Mexico

Location:

443 Airport Rd.
Santa Fe, NM

Facility: 56

Santa Fe Municipal
Airport Terminal

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

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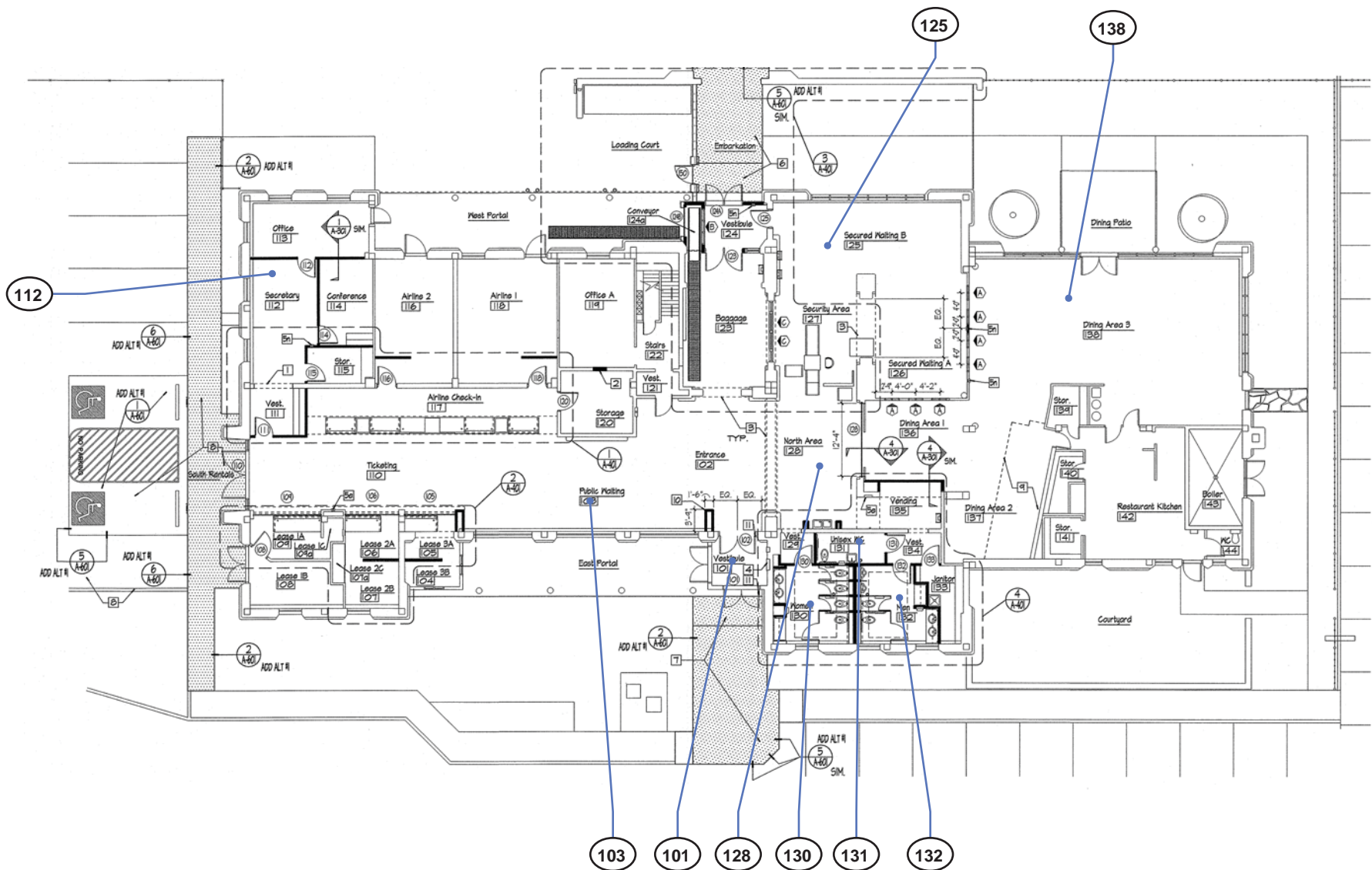
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Date:

4/02/2010

Sheet:

56-1-1



56-1-1

Santa Fe Municipal Airport Terminal
Interior - First Floor

3 — Item Number



City of Santa Fe
New Mexico

Location:
Sandoval St.
Santa Fe, NM

Facility: 58
Sandoval Parking Facility

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

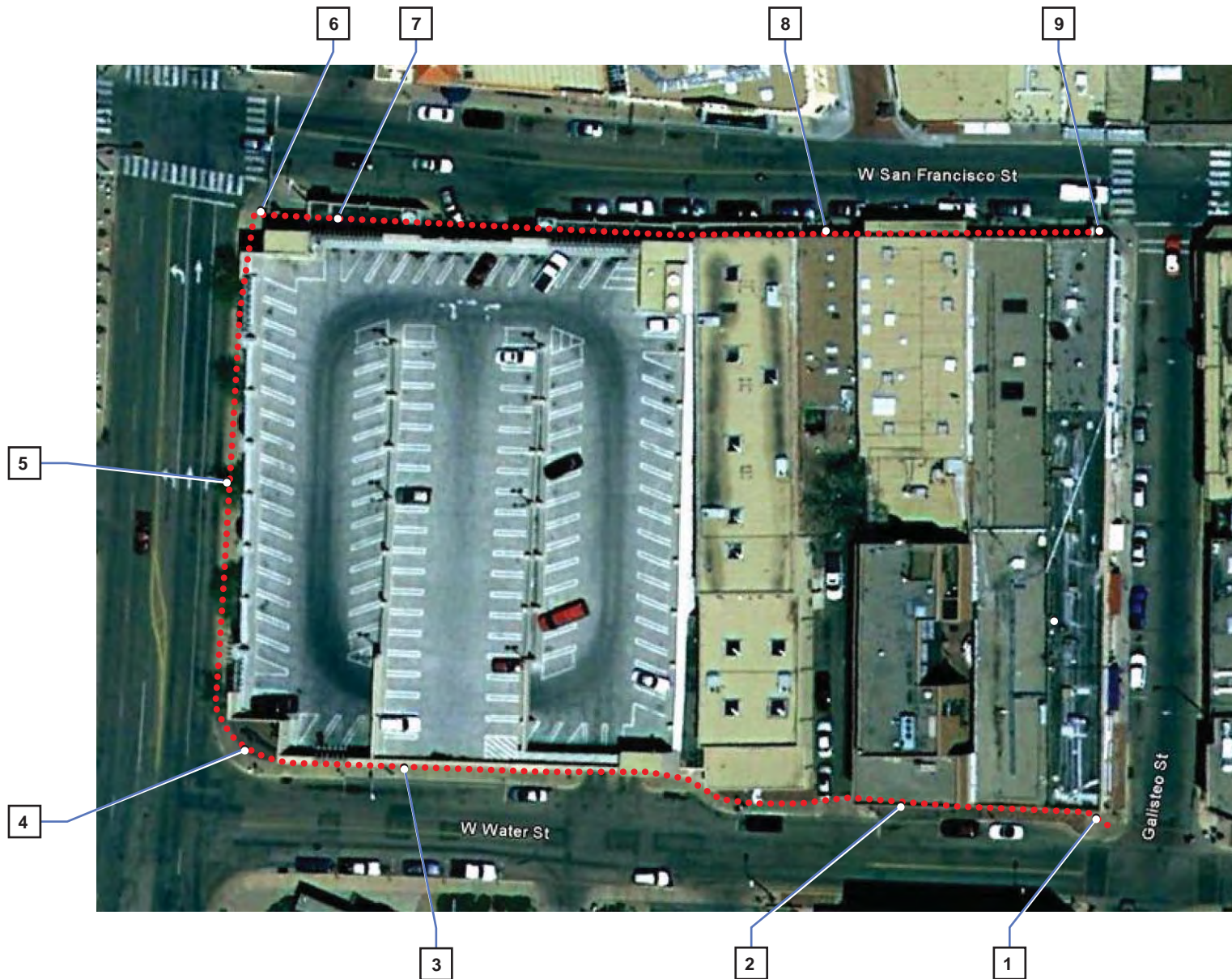
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Project #:
28081

Date:
4/02/2010

Sheet:
58-0-0



58-0-0

Sandoval Parking Facility
Exterior - PROW

1 — Item Number - PROW
(Public Right-of-Way)

..... — Accessible Path of Travel



City of Santa Fe
New Mexico

Location:

Sandoval St.
Santa Fe, NM

Facility: 58

Sandoval Parking
Facility

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

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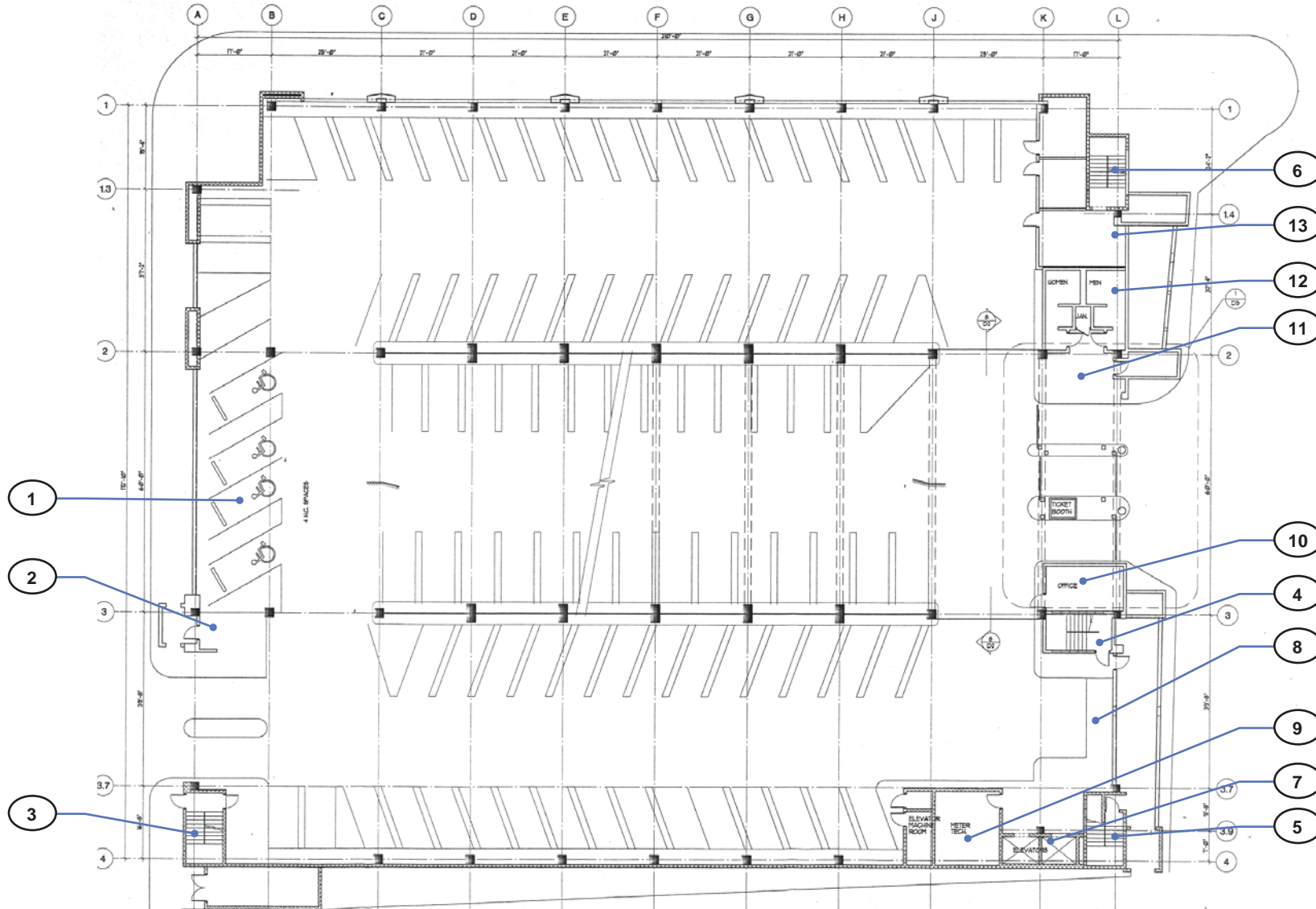
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4/02/2010

Sheet:

58-1-1



58-1-1

Sandoval Parking Facility
Interior - First Floor

3 — Item Number

Floor Plan Not Provided



City of Santa Fe
New Mexico

Location:

Sandoval St.
Santa Fe, NM

Facility: 58

Sandoval Parking
Facility

BARRIER
LOCATION
MAP

REF NORTH
N.T.S.

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28081

Date:

4/02/2010

Sheet:

58-1-2

58-1-2

Sandoval Parking Facility
Interior - Second Floor



City of Santa Fe
New Mexico

Location:

205 Caja del Rio
Santa Fe, NM

Facility: 60

Marty Sanchez
Links de Santa Fe
Golf Pro Shop
& Club

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

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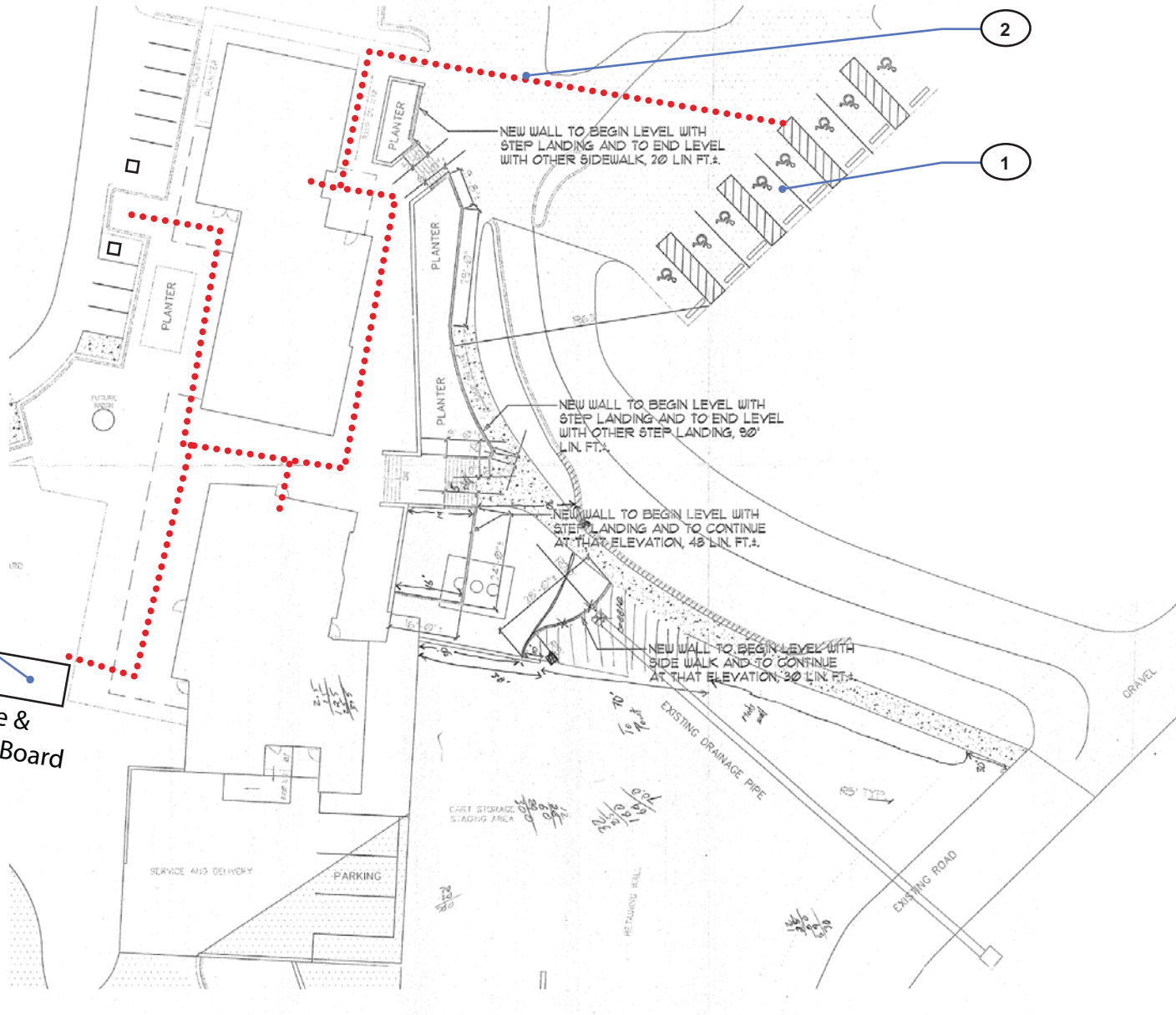
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Date:

4/02/2010

Sheet:

60-0-1



60-0-1

Marty Sanchez Links de Santa Fe Golf Pro Shop & Club
Exterior - On-Site

3

Item Number



Accessible Path of Travel



City of Santa Fe
New Mexico

Location:

205 Caja del Rio
Santa Fe, NM

Facility: 60

Marty Sanchez
Links de Santa Fe
Golf Pro Shop
& Club

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

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Project #:

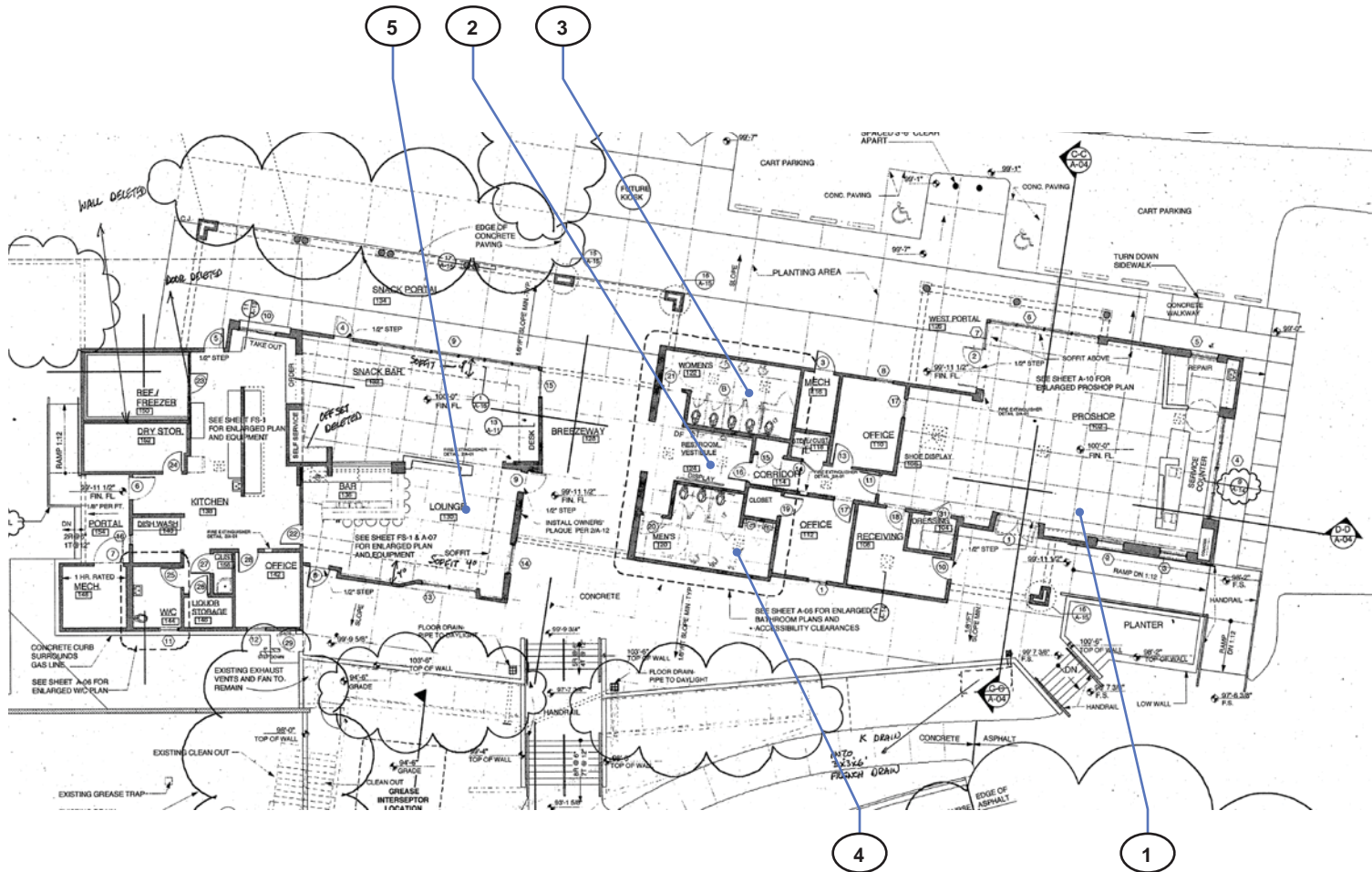
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Date:

4/02/2010

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60-1-1



60-1-1

Marty Sanchez Links de Santa Fe Golf Pro Shop & Club
Interior - First Floor

3 — Item Number



City of Santa Fe
New Mexico

Location:

6599 Jaguar Dr.
Santa Fe, NM

Facility: 61

Southside Library

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

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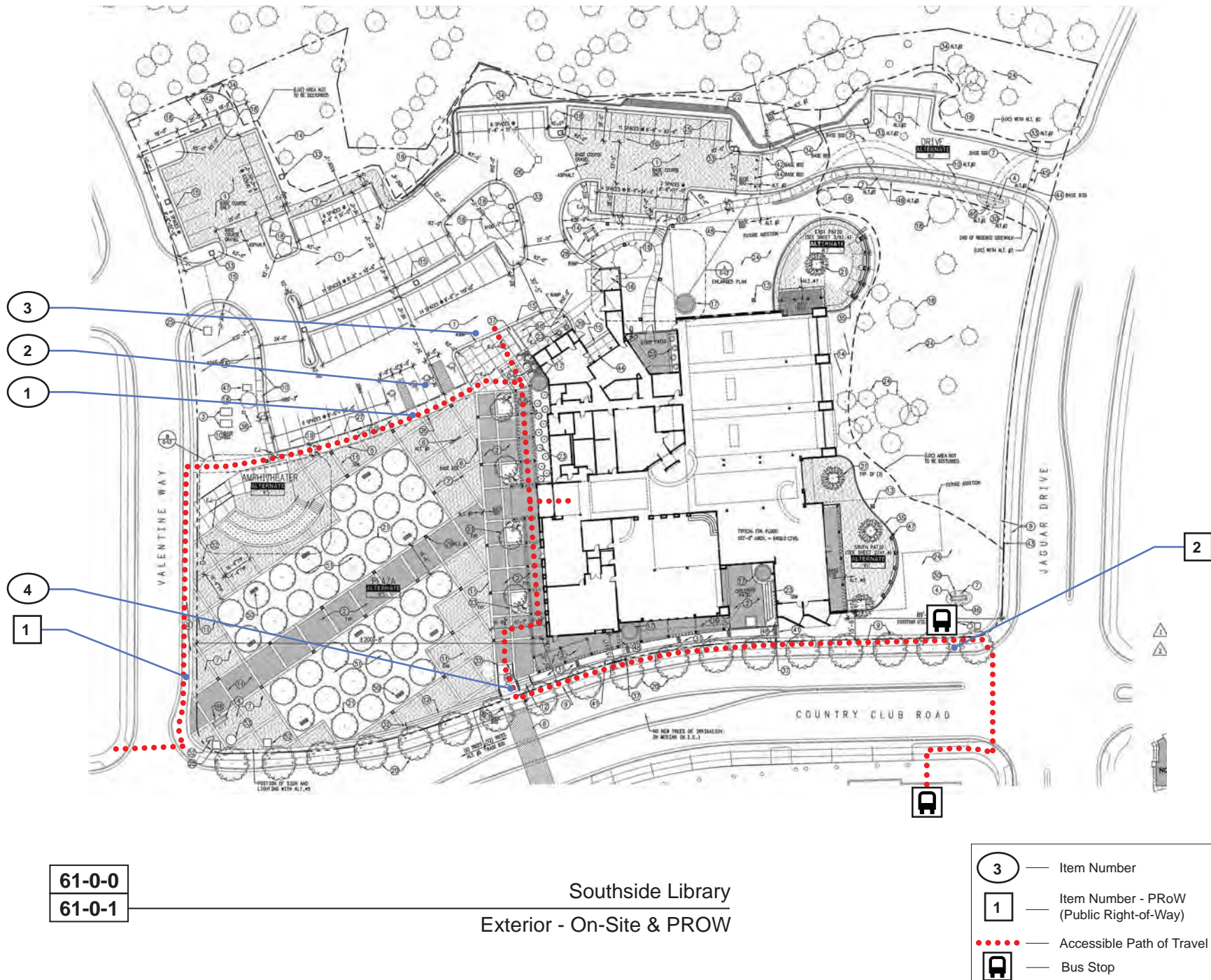
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Date:

4/02/2010

Sheet:

61-1-0





City of Santa Fe
New Mexico

Location:

6599 Jaguar Dr.
Santa Fe, NM

Facility: 61

Southside Library

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

Prepared By:

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Project #:

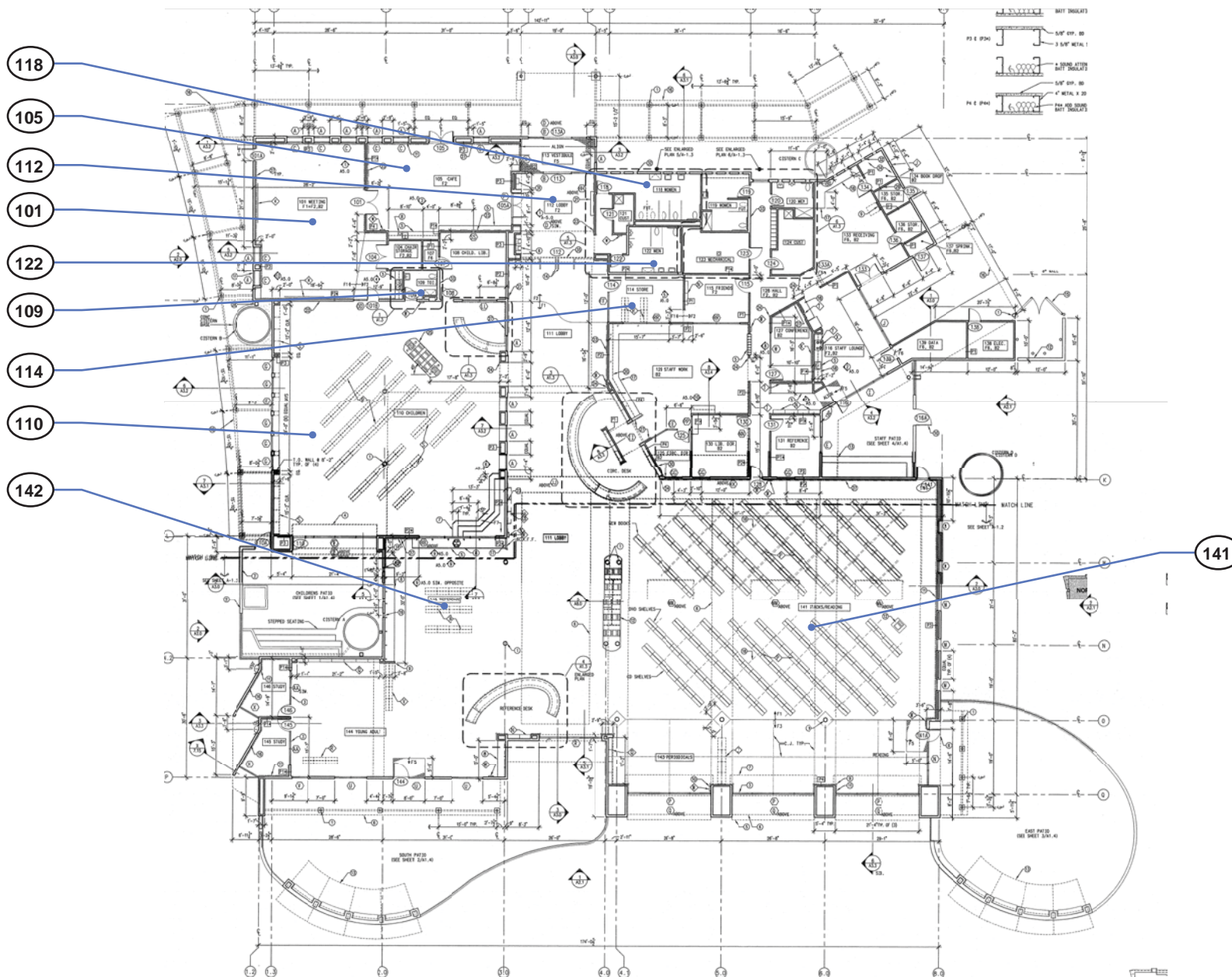
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4/02/2010

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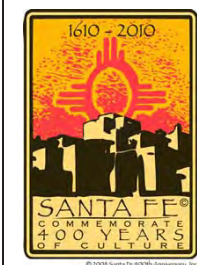
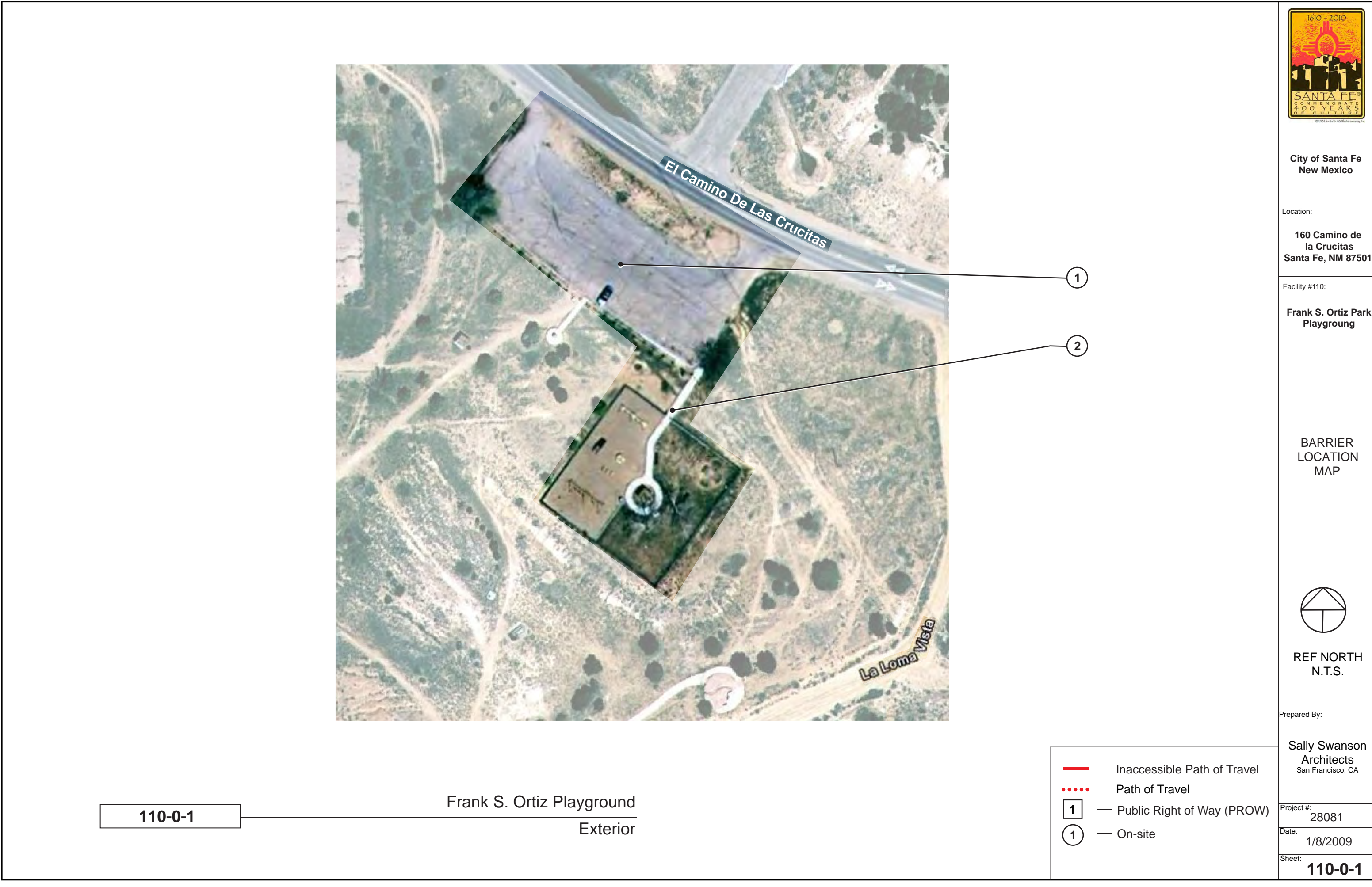


61-1-1

Southside Library
Interior - First Floor

3 — Item Number

	<i>Barrier Location Plans - Parks</i>



City of Santa Fe
New Mexico

Location:

160 Camino de la Crucitas
Santa Fe, NM 87501

Facility #110:

Frank S. Ortiz Park
Playground

BARRIER
LOCATION
MAP



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28081

Date:
1/8/2009

Sheet:
110-0-1

- Inaccessible Path of Travel
- Path of Travel
- 1 — Public Right of Way (PROW)
- 1 — On-site

110-0-1

Frank S. Ortiz Playground
Exterior



114-0-1

Fort Marcy Ball Park
Exterior

- Inaccessible Path of Travel
- Path of Travel
- 1 — Public Right of Way (PROW)
- 1 — On-site



City of Santa Fe
New Mexico

Location:
Murales & Cuesta
Del Norte Dr.
Santa Fe, NM 87501

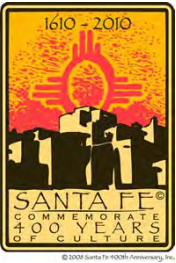
Facility #110:
Fort Marcy
Ball Park

BARRIER
LOCATION
MAP



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Project #:
28081
Date:
1/8/2009
Sheet:
114-0-1



City of Santa Fe
New Mexico

Location:

323 Grant Ave.
Santa Fe, NM 87501

Facility #118:

Peralta Park

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

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Project #:
28081

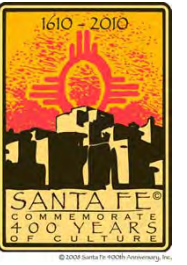
Date:
1/8/2009

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118-0-1

118-0-1

Peralta Park
Exterior

- Inaccessible Path of Travel
- Path of Travel
- 1** — Public Right of Way (PROW)
- 1** — On-site



City of Santa Fe
New Mexico

Location:
617 Paseo de Peralta
Santa Fe, NM

Facility #120:
Prince Park/
Coss of the Martyrs

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

Prepared By:
Sally Swanson
Architects
San Francisco, CA

Project #:
28081

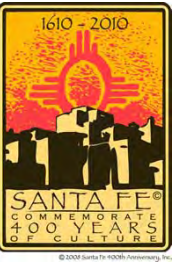
Date:
1/8/2009

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120-0-1

120-0-1

Prince Park/Cross of the Martyrs
Exterior

- Inaccessible Path of Travel
- ... Path of Travel
- 1 — Public Right of Way (PROW)
- ① — On-site



City of Santa Fe
New Mexico

Location:
**W. Alameda
Between De Fouri
St. & St. Francis Dr.
Santa Fe, NM**

Facility #124:
Santa Fe River

**BARRIER
LOCATION
MAP**



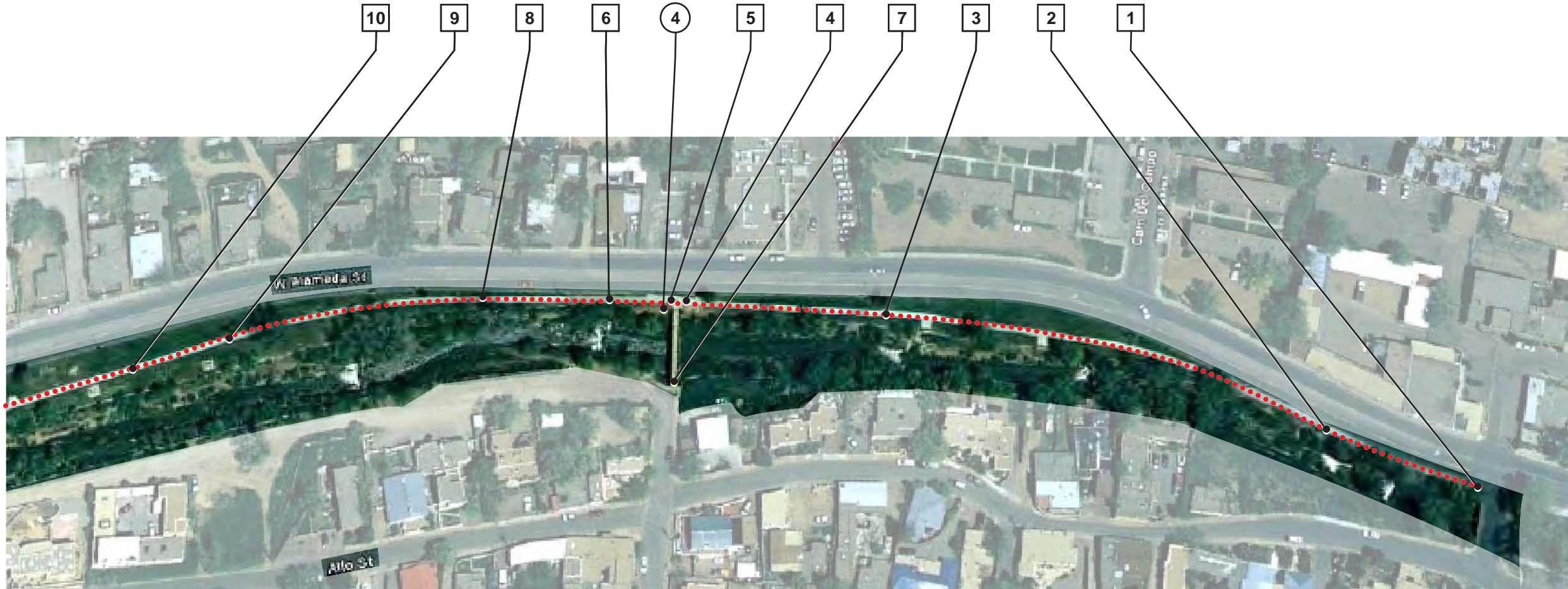
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Prepared By:
**Sally Swanson
Architects
San Francisco, CA**

Project #:
28081

Date:
1/8/2009

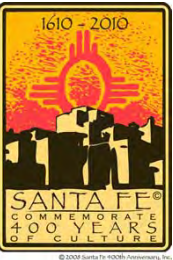
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124-0-1 & 124-0-0

Santa Fe River Park - De Fouri/St. Francis Dr.
Exterior - Section 1

- Inaccessible Path of Travel
- Path of Travel
- Public Right of Way (PROW)
- On-site



City of Santa Fe
New Mexico

Location:
**W. Alameda
Between De Fouri
St. & St. Francis Dr.
Santa Fe, NM**

Facility #124:
Santa Fe River

**BARRIER
LOCATION
MAP**



**REF NORTH
N.T.S.**

Prepared By:
**Sally Swanson
Architects
San Francisco, CA**

Project #:
28081

Date:
1/8/2009

Sheet:
124



124-0-1 & 124-0-0

Santa Fe River Park - De Fouri/St. Francis Dr.
Exterior - Section 2

- Inaccessible Path of Travel
- Path of Travel
- Public Right of Way (PROW)
- On-site



City of Santa Fe
New Mexico

Location:
W. Alameda St.
Between
Don Gaspar &
De Fouri St.
Santa Fe, NM

Facility #126:

Santa Fe River
Park - Don Gaspar/
Defouri

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

Prepared By:

Sally Swanson
Architects
San Francisco, CA

Project #:
28081

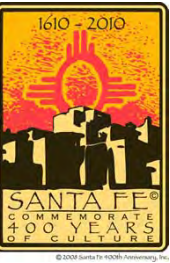
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126

126-0-1 & 126-0-0

Sante Fe River Park - Don Gaspar/Defouri
Exterior

- Inaccessible Path of Travel
- Path of Travel
- 1 — Public Right of Way (PROW)
- 1 — On-site



City of Santa Fe
New Mexico

Location:
**731 Alto St.
Santa Fe, NM 87501**

Facility #128:
Boy's Club Park

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

Prepared By:
**Sally Swanson
Architects
San Francisco, CA**

Project #:
28081

Date:
1/8/2009

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128-0-1



128-0-1

Boy's Club Park
Exterior

- Inaccessible Path of Travel
- Path of Travel
- Public Right of Way (PROW)
- On-site

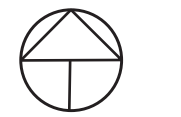


City of Santa Fe
New Mexico

Location:
**301 E. Marcy St.
Santa Fe, NM 87501**

Facility #130:
**Thomas Macaoine
Park**

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

Prepared By:
**Sally Swanson
Architects
San Francisco, CA**

Project #:
28081

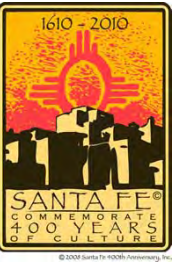
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1/8/2009

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130-0-1

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Thomas Macaoine Park
Exterior

- Inaccessible Path of Travel
- Path of Travel
- 1** — Public Right of Way (PROW)
- 1** — On-site



City of Santa Fe
New Mexico

Location:
**1515 W. Alameda St.
Santa Fe, NM 87501**

Facility #131:
Torreon Park

BARRIER
LOCATION
MAP



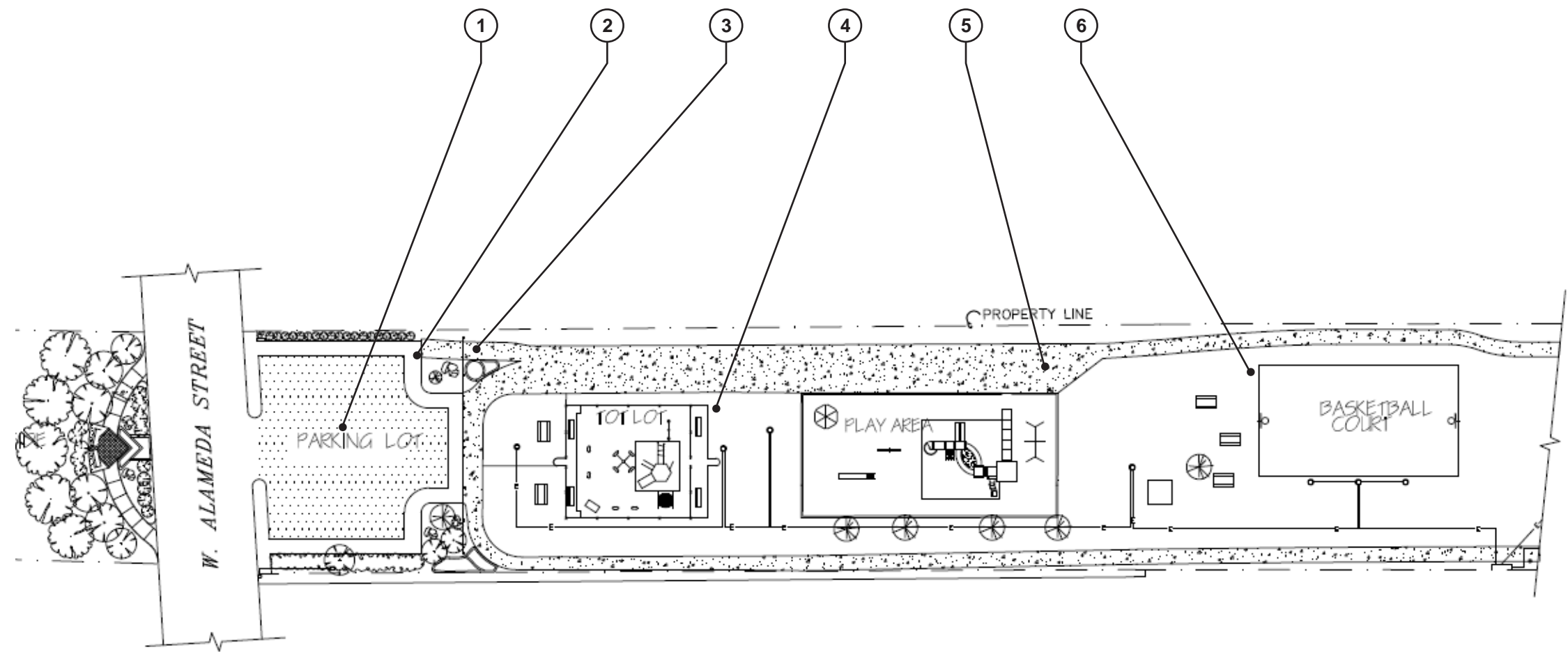
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Prepared By:
**Sally Swanson
Architects
San Francisco, CA**

Project #:
28081

Date:
1/8/2009

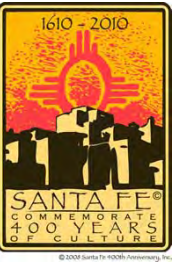
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131-0-1

Torreon Park
Exterior

- Inaccessible Path of Travel
- — Path of Travel
- 1** — Public Right of Way (PROW)
- 1** — On-site



City of Santa Fe
New Mexico

Location:

Alt
a Vista Walkway
Santa Fe, NM

Facility #200:

Alta Vista Walkway

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

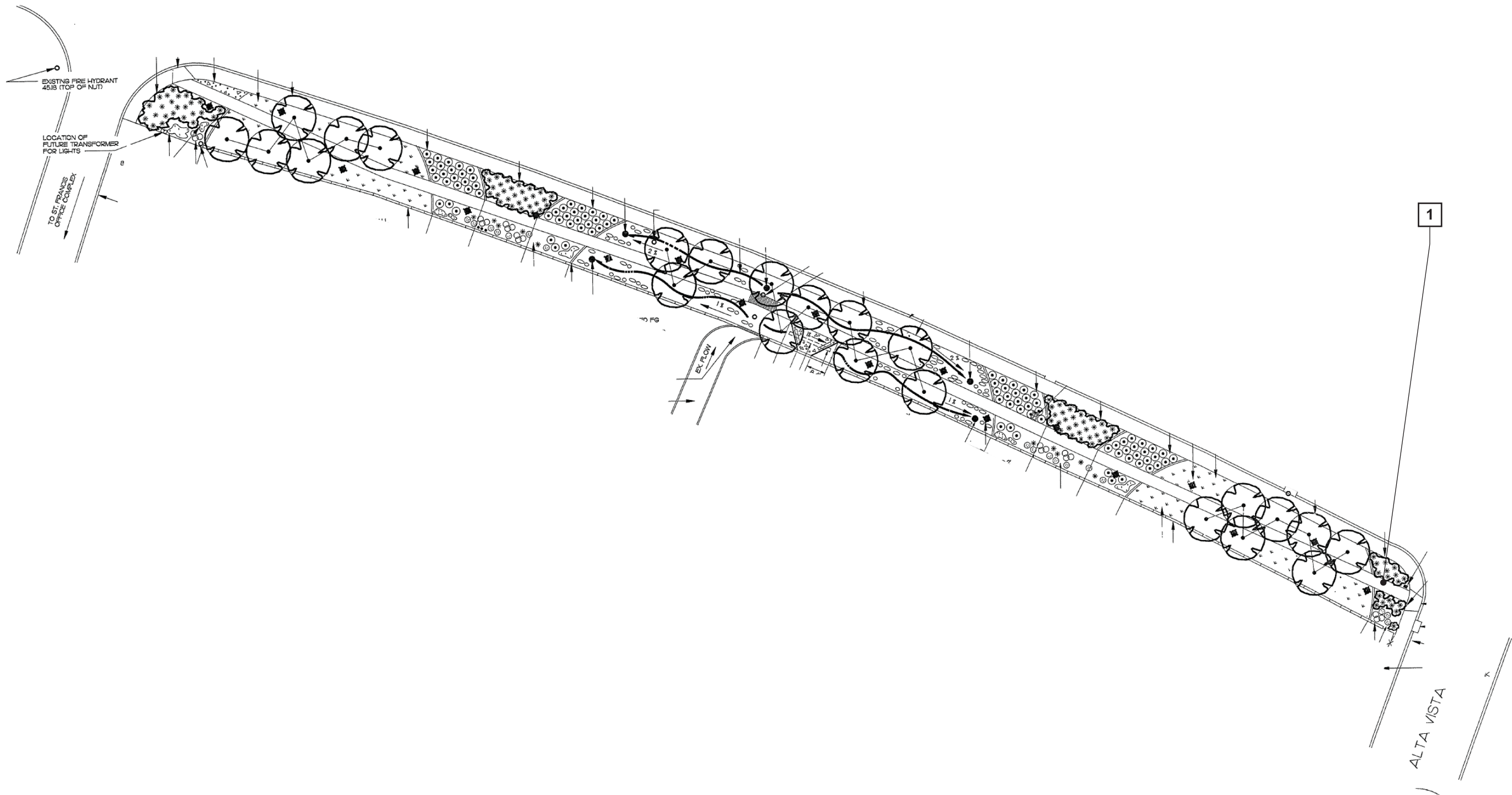
Prepared By:

Sally Swanson
Architects
San Francisco, CA

Project #:
28081

Date:
1/8/2009

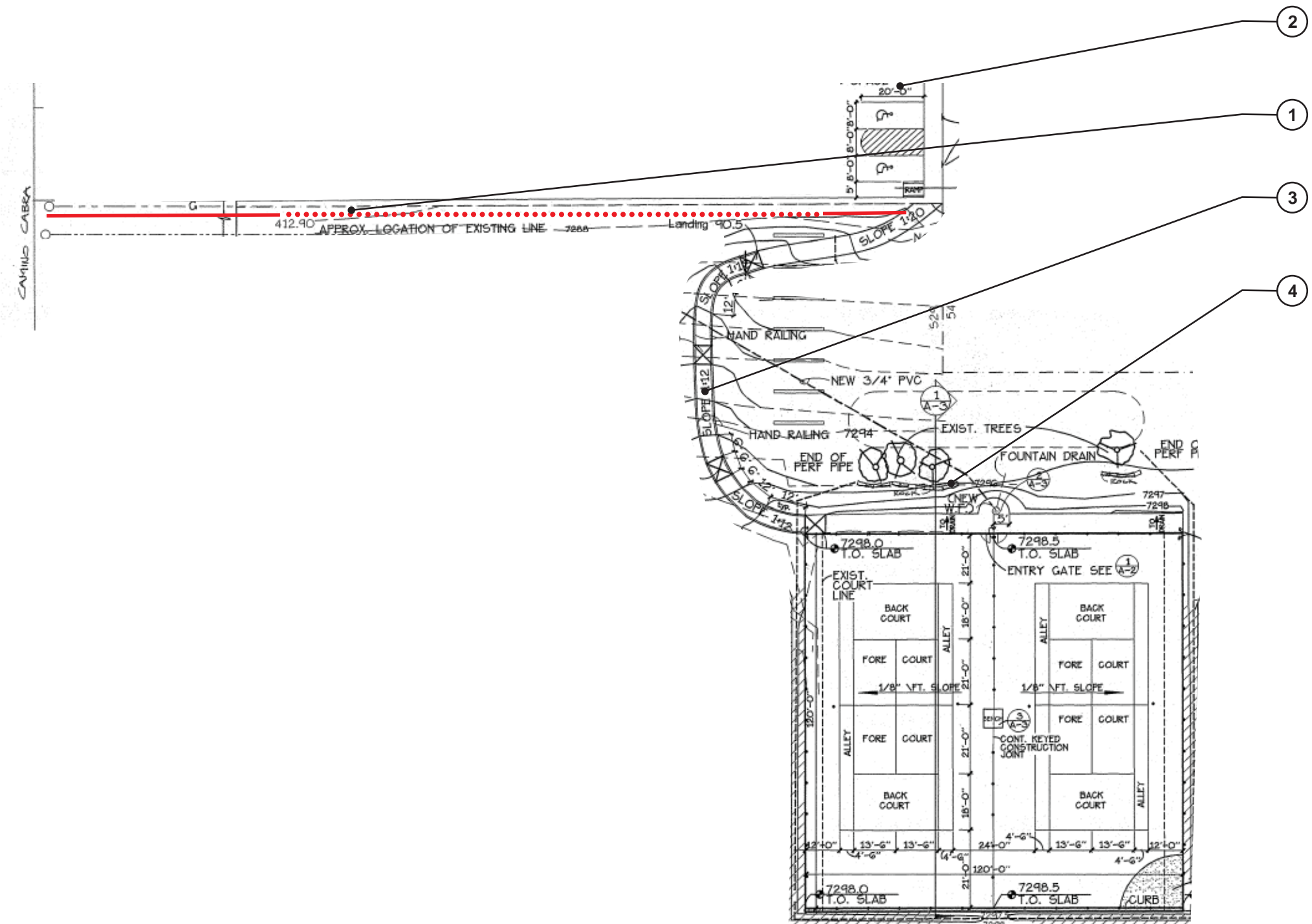
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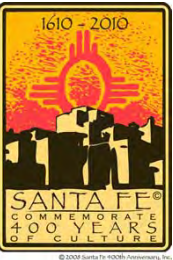


200-0-0

Alta Vista Walkway
Exterior

- Inaccessible Path of Travel
- Path of Travel
- 1 — Public Right of Way (PROW)
- 1 — On-site





City of Santa Fe
New Mexico

Location:
2234 Calle Alvarado
Santa Fe, NM 87505

Facility #204:
Calle Alvarado Park

BARRIER
LOCATION
MAP



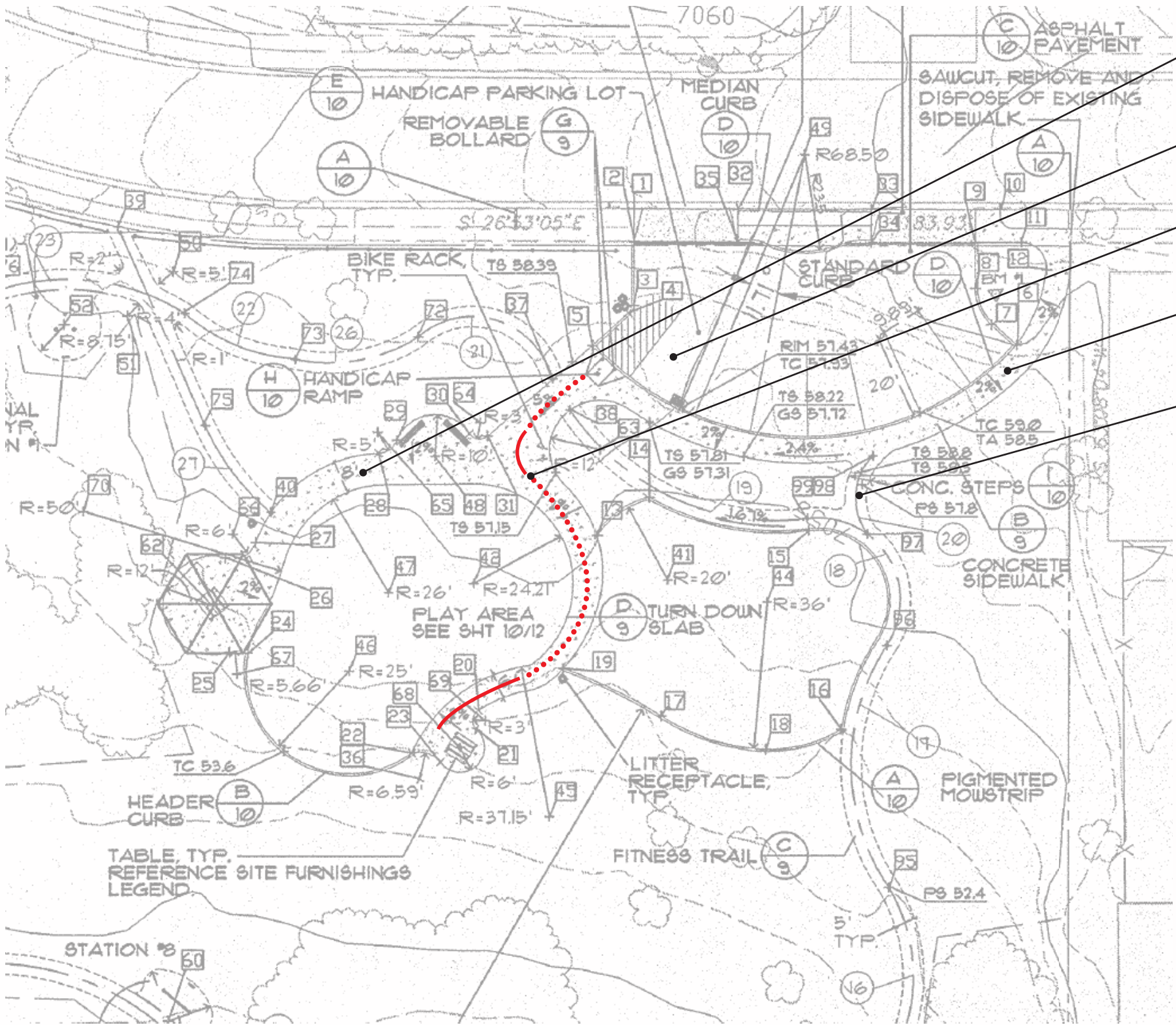
REF NORTH
N.T.S.

Prepared By:
Sally Swanson
Architects
San Francisco, CA

Project #:
28081

Date:
1/8/2009

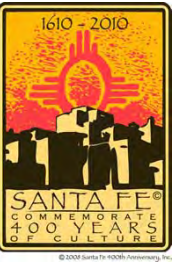
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204-0-1

Calle Alvarado Park
Exterior

- Inaccessible Path of Travel
- — Path of Travel
- 1 — Public Right of Way (PROW)
- 1 — On-site



City of Santa Fe
New Mexico

Location:

2075 Calle Lorca
Santa Fe, NM

Facility #205:

Calle Lorca/
Southridge Park

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

Prepared By:

Sally Swanson
Architects
San Francisco, CA

Project #:
28081

Date:
1/8/2009

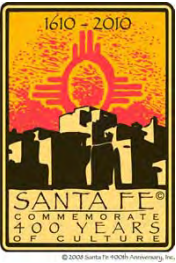
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- Inaccessible Path of Travel
- Path of Travel
- 1 — Public Right of Way (PROW)
- 1 — On-site

205-0-1

Calle Lorca/Southridge Park
Exterior



City of Santa Fe
New Mexico

Location:
**1315 Galisteo Pkwy.
Santa Fe, NM 87505**

Facility #206:
**Cornell Park
(Rose Garden)**

BARRIER
LOCATION
MAP



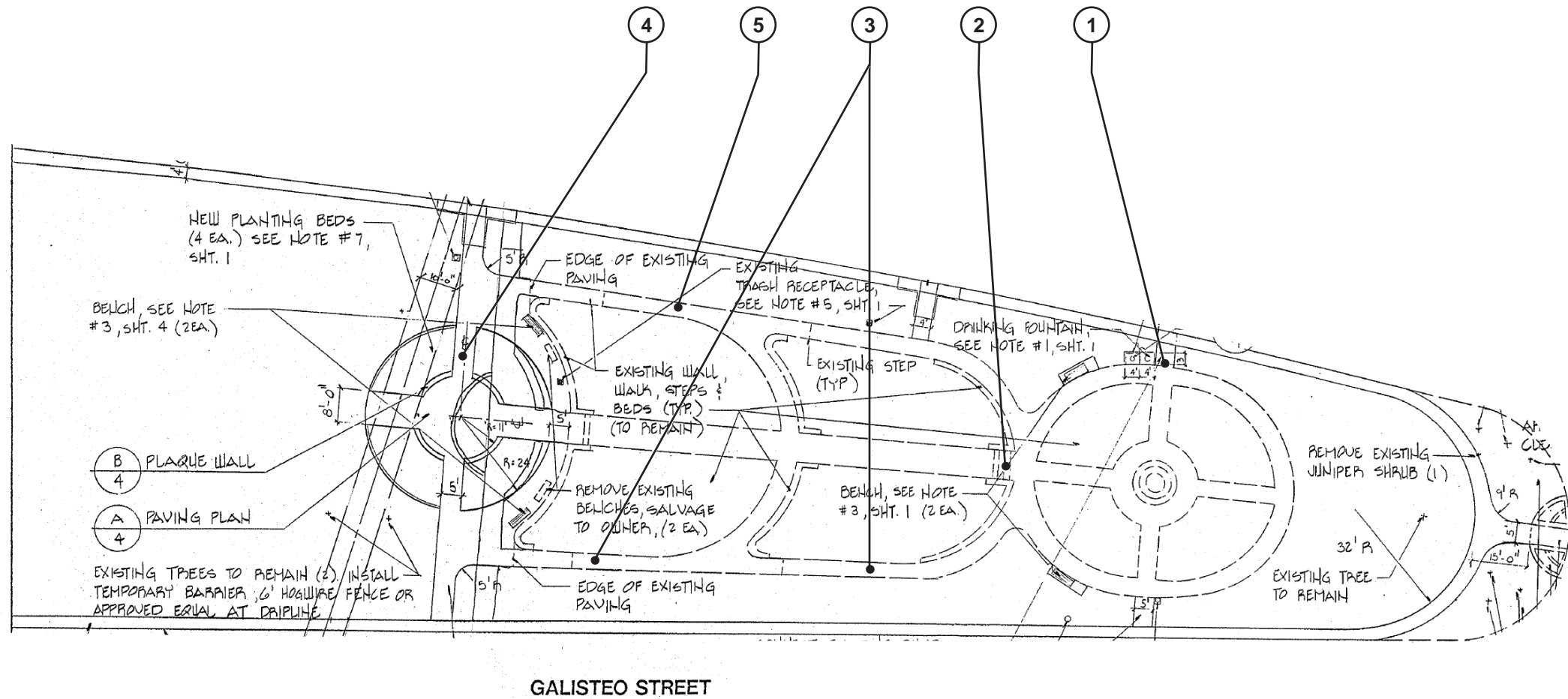
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Prepared By:
**Sally Swanson
Architects
San Francisco, CA**

Project #:
28081

Date:
1/8/2009

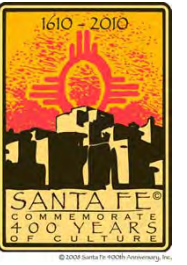
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206-0-1



206-0-1

Cornell Park (Rose Garden)
Exterior

- Inaccessible Path of Travel
- Path of Travel
- 1 — Public Right of Way (PROW)
- 1 — On-site

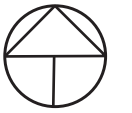


City of Santa Fe
New Mexico

Location:
**302 W. De Vargas St.
Santa Fe, NM 87501**

Facility #207:
**De Vargas Park -
West**

**BARRIER
LOCATION
MAP**



**REF NORTH
N.T.S.**

Prepared By:
**Sally Swanson
Architects
San Francisco, CA**

Project #:
28081

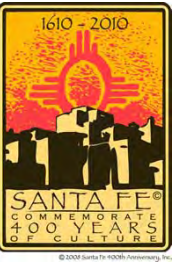
Date:
1/8/2009

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207-0-1

207-0-1

De Vargas Park - West
Exterior

- Inaccessible Path of Travel
- Path of Travel
- 1** — Public Right of Way (PROW)
- 1** — On-site



City of Santa Fe
New Mexico

Location:
**601 Alta Vista St.
Santa Fe, NM 87505**

Facility #213:
Salvador Perez Park

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

Prepared By:
**Sally Swanson
Architects
San Francisco, CA**

Project #:
28081

Date:
1/8/2009

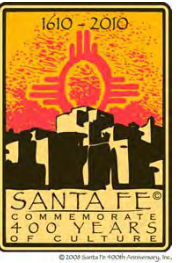
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- Inaccessible Path of Travel
- — Path of Travel
- 1** — Public Right of Way (PROW)
- 1** — On-site

213-0-1

Salvador Perez Park
Exterior



City of Santa Fe
New Mexico

Location:
**South Side of E.
Alameda St.
between Delgado St.
Santa Fe, NM**

Facility #215:
**S.F. River Park
- Delgado to Palace
Avenue**

BARRIER
LOCATION
MAP



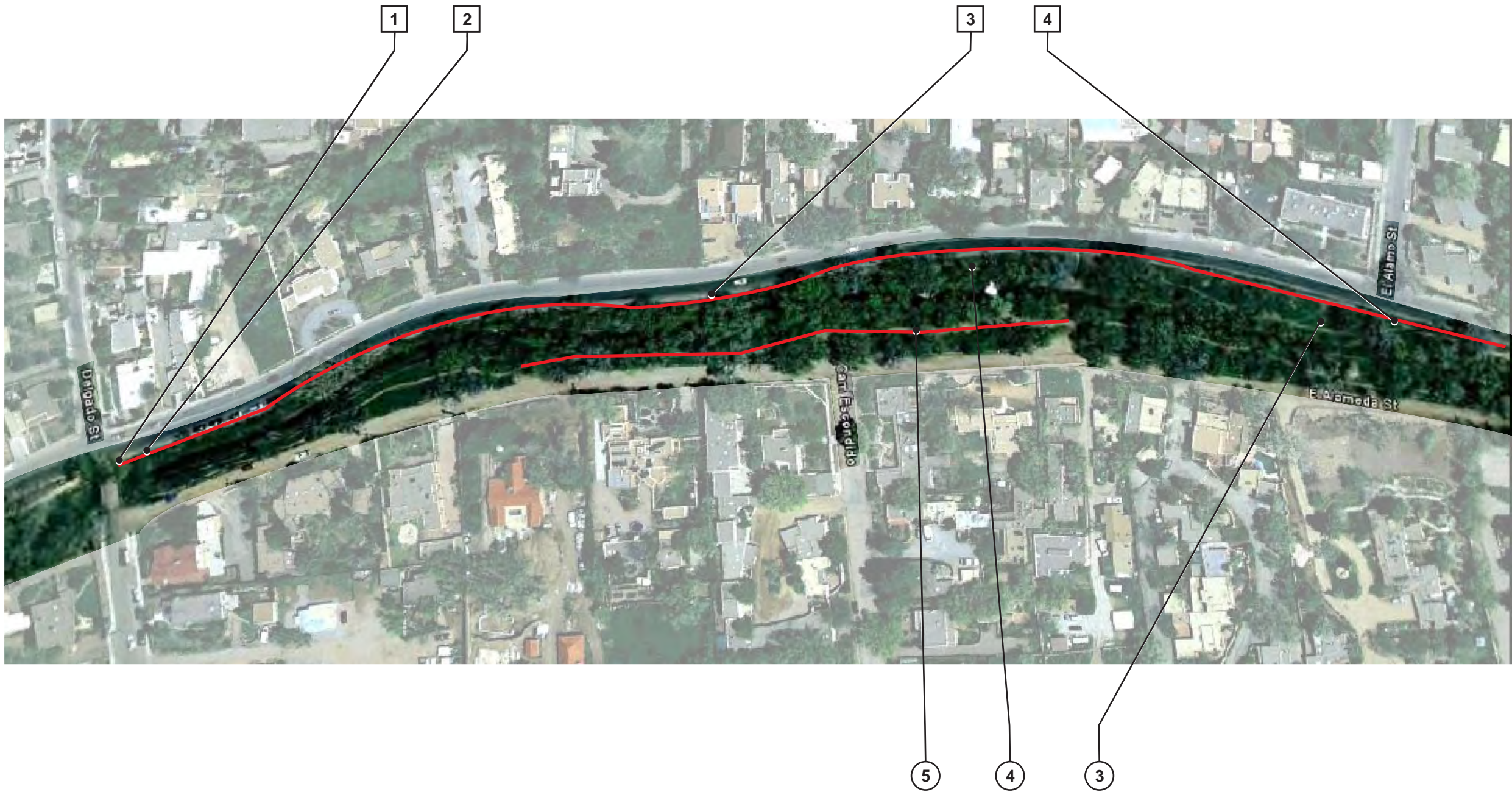
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Prepared By:
**Sally Swanson
Architects
San Francisco, CA**

Project #:
28081

Date:
1/8/2009

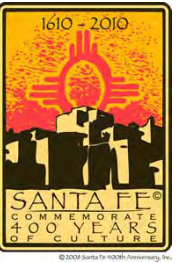
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215-0-1 & 215-0-0

S.F. River Park East - Delgado to Palace Avenue
Exterior - Section 1

- Inaccessible Path of Travel
- ... Path of Travel
- 1** — Public Right of Way (PROW)
- 1** — On-site



City of Santa Fe
New Mexico

Location:
**South Side of E.
Alameda St.
between Delgado St.
Santa Fe, NM**

Facility #215:
**S.F. River Park
- Delgado to Palace
Avenue**

BARRIER
LOCATION
MAP



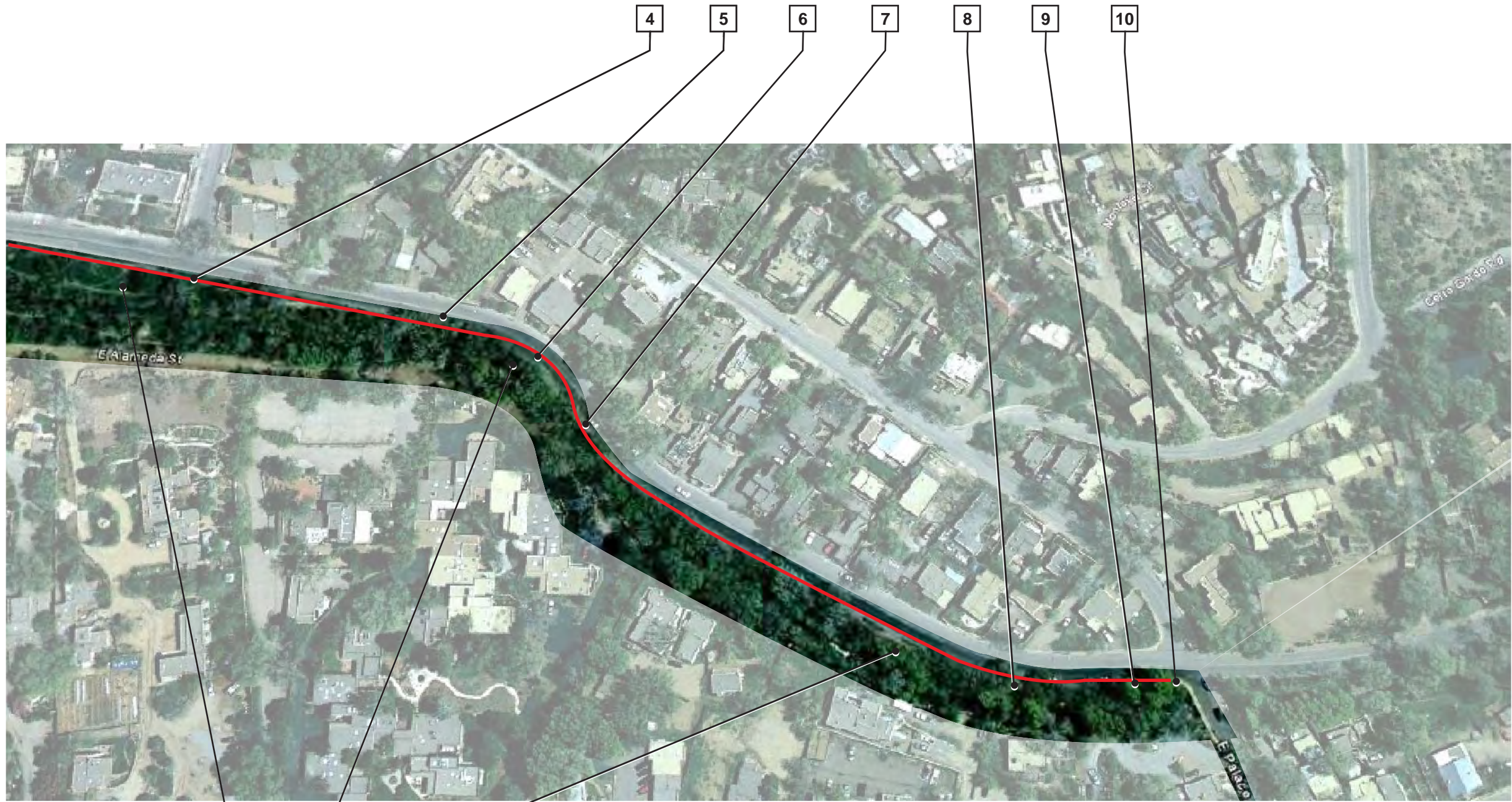
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N.T.S.

Prepared By:
**Sally Swanson
Architects
San Francisco, CA**

Project #:
28081

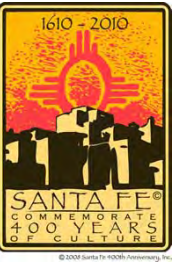
Date:
1/8/2009

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215



215-0-1 & 215-0-0 — S.F. River Park East - Delgado to Palace Avenue
Exterior - Section 2

- Inaccessible Path of Travel
- Path of Travel
- 1** — Public Right of Way (PROW)
- 1** — On-site



City of Santa Fe
New Mexico

Location:
South Side of E.
Alameda St.
between Paseo De
Peralta & Delgado St.
Santa Fe, NM

Facility #217:

S.F. River Park
East - Paseo De
Peralta/Delgado

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

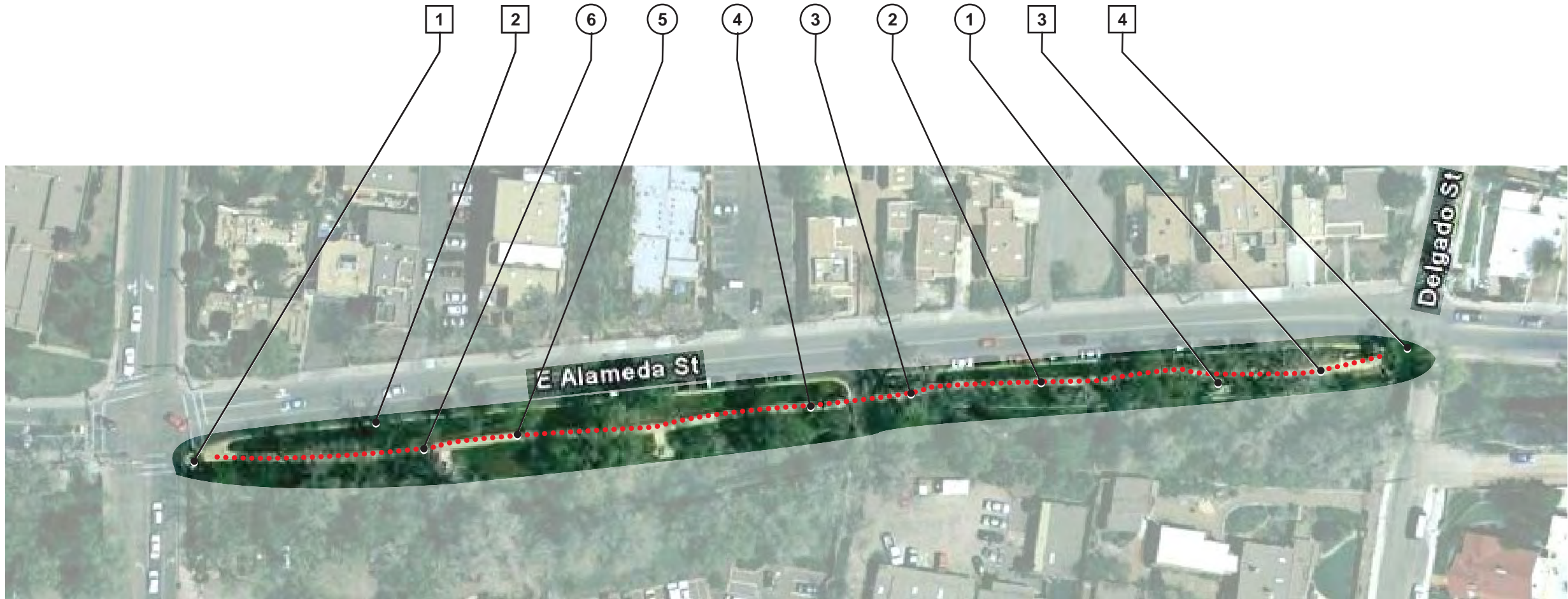
Prepared By:

Sally Swanson
Architects
San Francisco, CA

Project #:
28081

Date:
1/8/2009

Sheet:
217



217-0-1 & 217-0-0

S.F. River Park East - Paseo De Peralta/Delgado
Exterior

- Inaccessible Path of Travel
- — Path of Travel
- 1 — Public Right of Way (PROW)
- ① — On-site



City of Santa Fe
New Mexico

Location:

1703 Cerril
losRd.
Santa Fe, NM 87505

Facility #302:

Ashbaugh Park

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

Prepared By:

Sally Swanson
Architects
San Francisco, CA

Project #:
28081

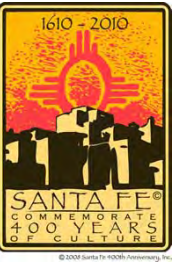
Date:
1/8/2009

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302-0-1

- Inaccessible Path of Travel
- ... Path of Travel
- 1** — Public Right of Way (PROW)
- 1** — On-site

302-0-1

Ashbaugh Park
Exterior



City of Santa Fe
New Mexico

Location:
**1100 Calle Atajo
Santa Fe, NM 87507**

Facility #310:
Las Acequias Park

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

Prepared By:
**Sally Swanson
Architects
San Francisco, CA**

Project #:
28081

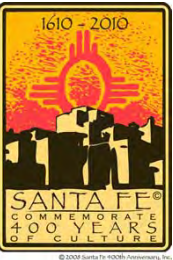
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1/8/2009

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310-0-1



310-0-1 Las Acequias Park
Exterior

- Inaccessible Path of Travel
- Path of Travel
- 1** — Public Right of Way (PROW)
- 1** — On-site



City of Santa Fe
New Mexico

Location:
**Sierra Nevada &
Avenida Contenta
Santa Fe, NM**

Facility #315
**Rancho Del Sol/
Nava Ade Park**

BARRIER
LOCATION
MAP



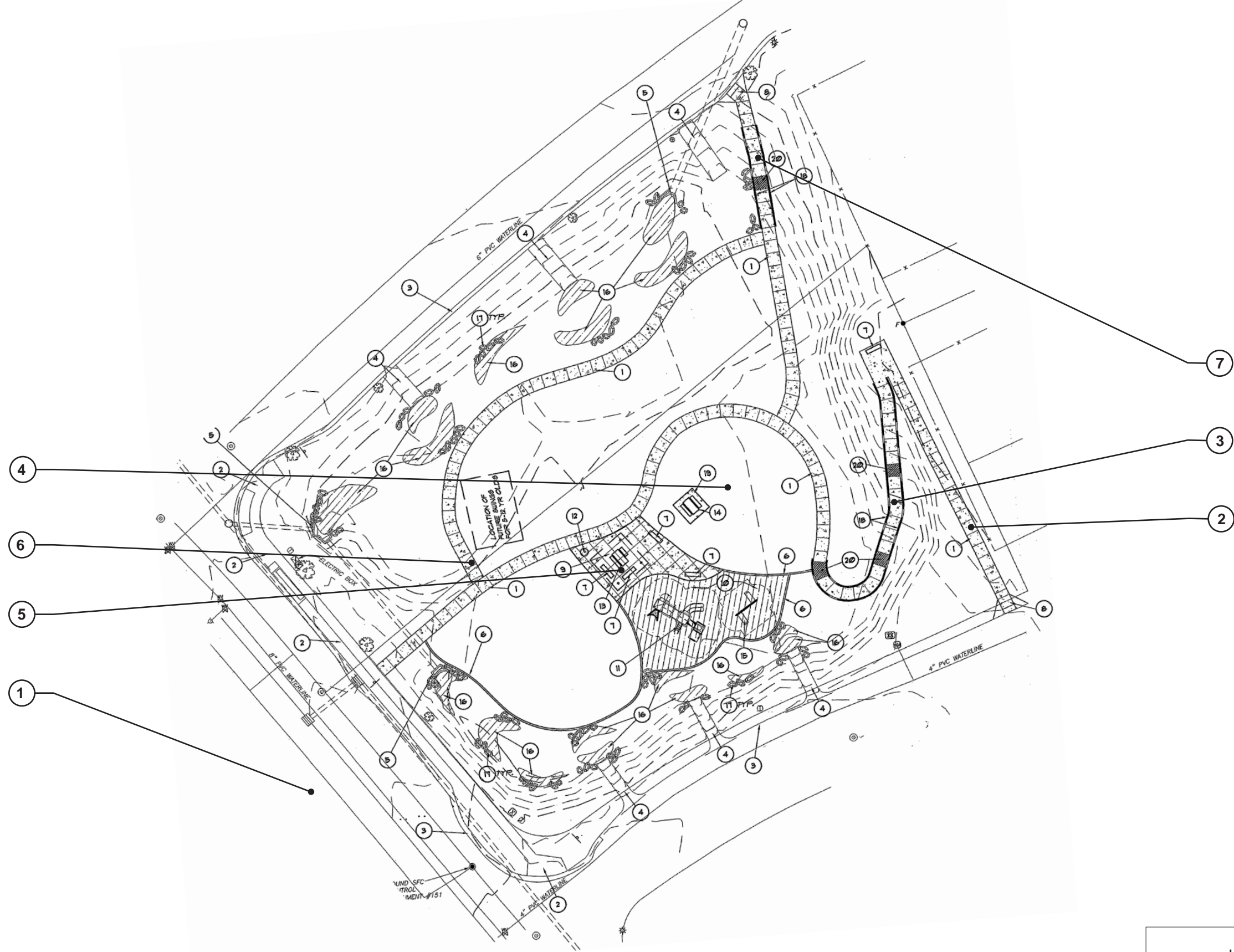
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Prepared By:
**Sally Swanson
Architects
San Francisco, CA**

Project #:
28081

Date:
1/8/2009

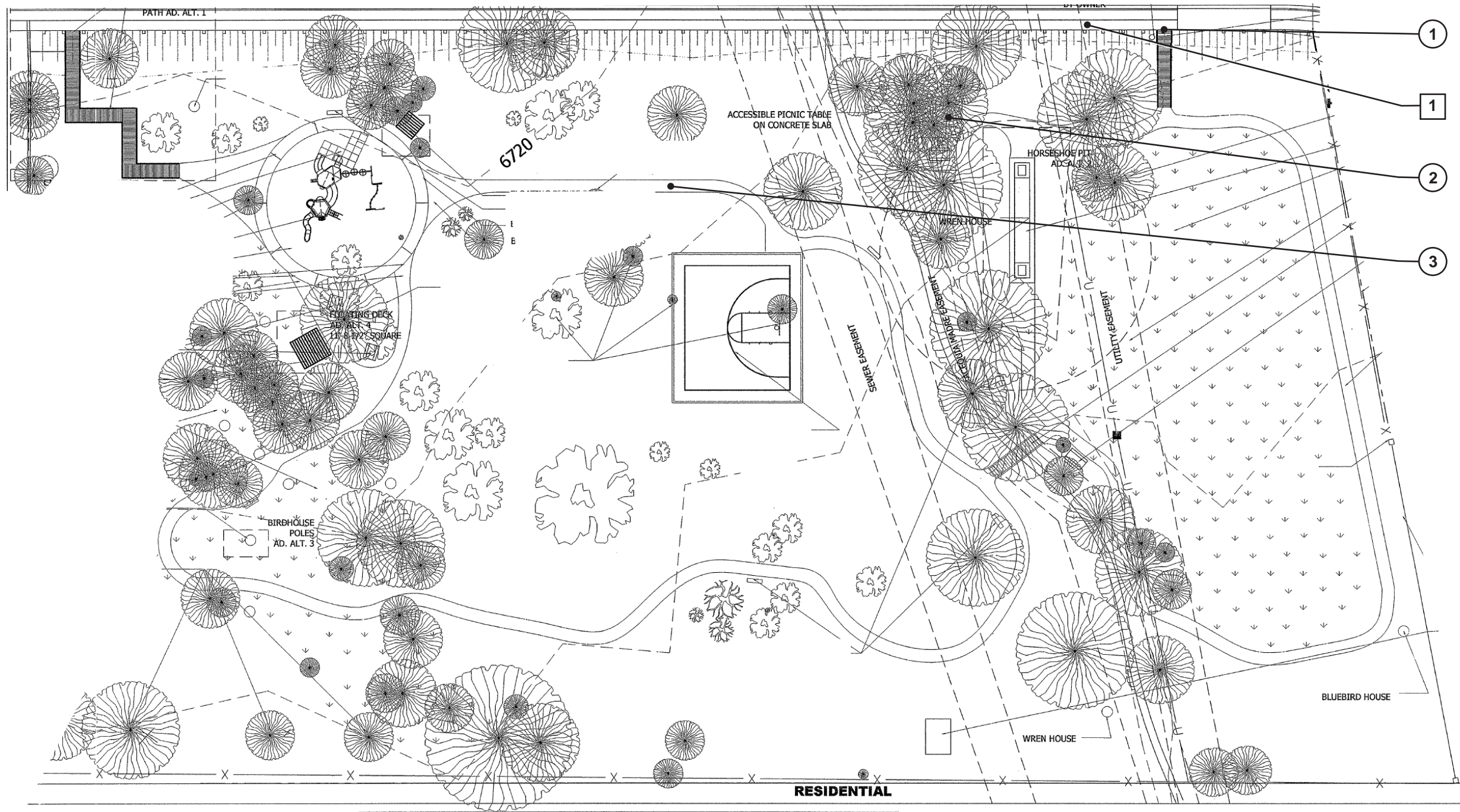
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- Inaccessible Path of Travel
- Path of Travel
- 1 — Public Right of Way (PROW)
- ① — On-site

315-0-1

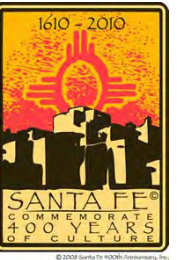
Rancho Del Sol/Nava Ade Park
Exterior



317-0-1 & 317-0-0

Dos Hermanos/La Cieneguita Park
Exterior

- Inaccessible Path of Travel
- Path of Travel
- 1 — Public Right of Way (PROW)
- ① — On-site



City of Santa Fe
New Mexico

Location:

1625 La Cieneguita
Santa Fe, NM

Facility #317:

Dos Hermanos/
La Cieneguita Park

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

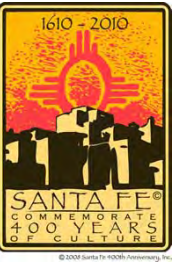
Prepared By:

Sally Swanson
Architects
San Francisco, CA

Project #:
28081

Date:
1/8/2009

Sheet:
317



City of Santa Fe
New Mexico

Location:

2213 Brillante St.
Santa Fe, NM 87505

Facility #401:

Candelero Park

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

Prepared By:

Sally Swanson
Architects
San Francisco, CA

Project #:
28081

Date:
1/8/2009

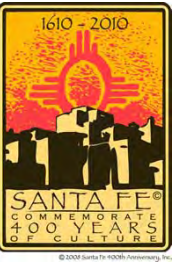
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401-0-1



401-0-1

Candelero Park
Exterior

- Inaccessible Path of Travel
- Path of Travel
- 1 — Public Right of Way (PROW)
- 1 — On-site



City of Santa Fe
New Mexico

Location:

2240 Camino
Carlos Rey
Santa Fe, NM

Facility #405:

Herb Martinez Park

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

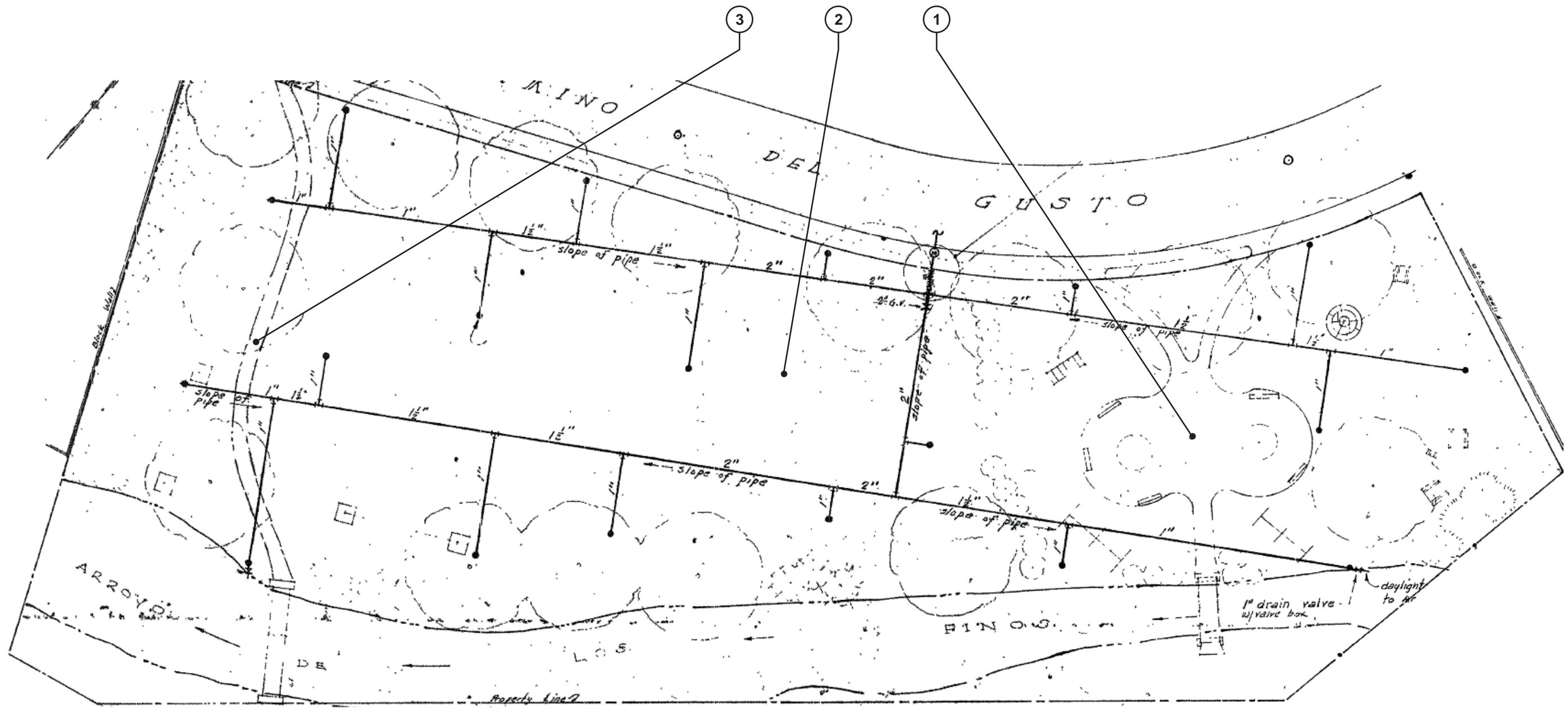
Prepared By:

Sally Swanson
Architects
San Francisco, CA

Project #:
28081

Date:
1/8/2009

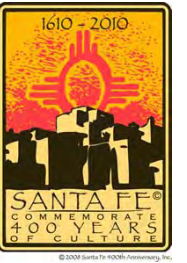
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405



405-0-1 & 405-0-0

Herb Martinez Park
Exterior - Section 1

- Inaccessible Path of Travel
- Path of Travel
- 1** — Public Right of Way (PROW)
- 1** — On-site



City of Santa Fe
New Mexico

Location:

2240 Camino
Carlos Rey
Santa Fe, NM

Facility #405:

Herb Martinez Park

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

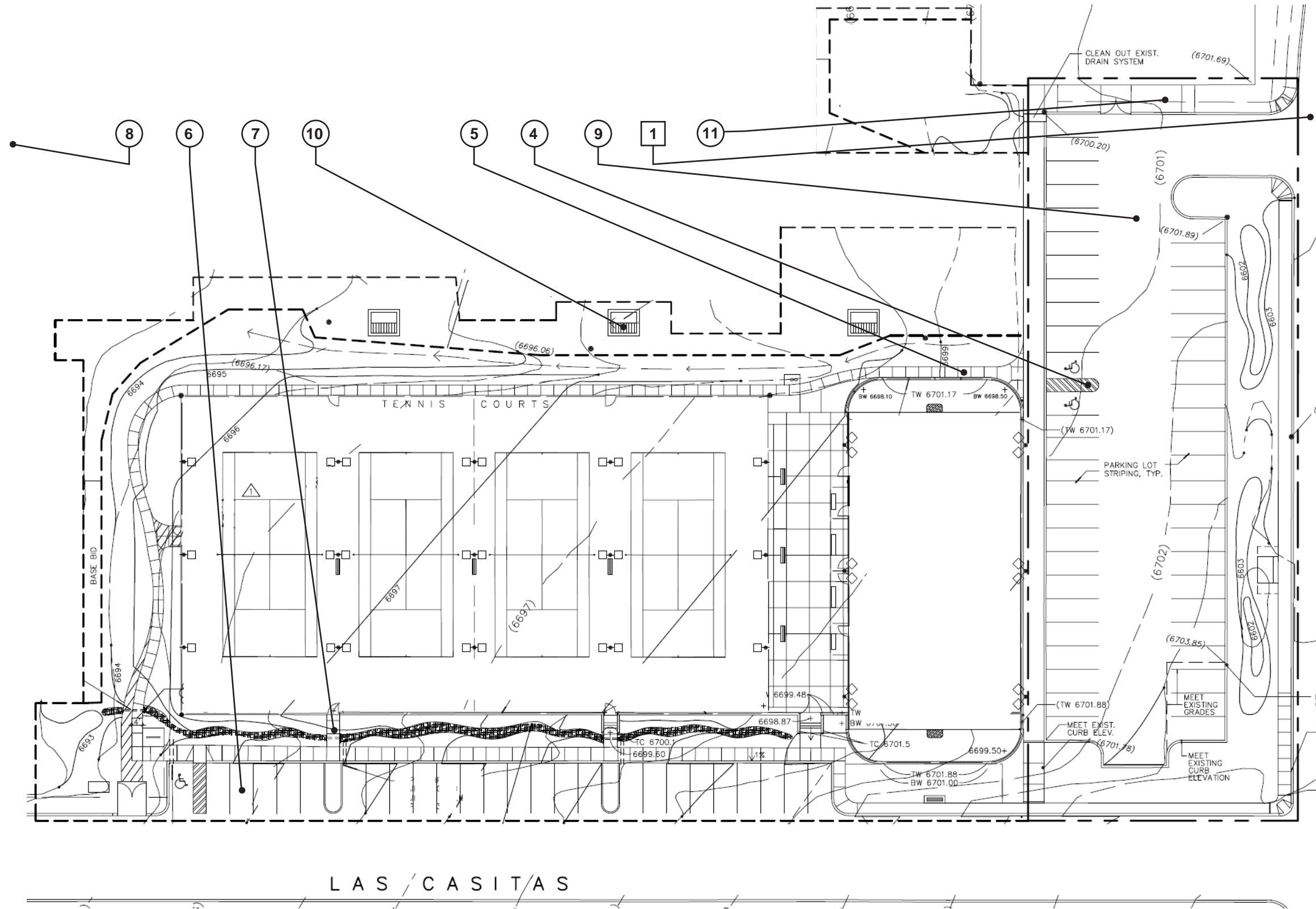
Prepared By:

Sally Swanson
Architects
San Francisco, CA

Project #:
28081

Date:
1/8/2009

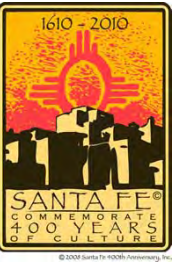
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405-0-1 & 405-0-0

Herb Martinez Park
Exterior - Section 2

- Inaccessible Path of Travel
- Path of Travel
- 1 — Public Right of Way (PROW)
- ① — On-site



City of Santa Fe
New Mexico

Location:
**Camino Consuelo/
Siringo Dr.
Santa Fe, NM**

Facility #408:
**Marcel “Marc”
Brandt Park**

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

Prepared By:
**Sally Swanson
Architects
San Francisco, CA**

Project #:
28081

Date:
1/8/2009

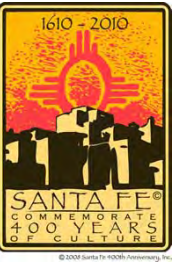
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408



408-0-1 & 408-0-0

Marcel “Marc” Brandt Park
Exterior - Section 1

- Inaccessible Path of Travel
- — Path of Travel
- 1** — Public Right of Way (PROW)
- 1** — On-site



City of Santa Fe
New Mexico

Location:
**Camino Consuelo/
Siringo Dr.
Santa Fe, NM**

Facility #408:
**Marcel “Marc”
Brandt Park**

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

Prepared By:
**Sally Swanson
Architects
San Francisco, CA**

Project #:
28081

Date:
1/8/2009

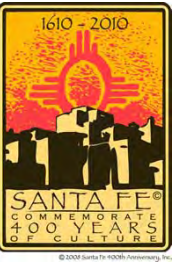
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408-0-1 & 408-0-0

Marcel “Marc” Brandt Park
Exterior - Section 2

- Inaccessible Path of Travel
- — Path of Travel
- 1** — Public Right of Way (PROW)
- 1** — On-site



City of Santa Fe
New Mexico

Location:

2356 Avenida de
las Campanas
Santa Fe, NM 87506

Facility #409:

Monica Lucero Park

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

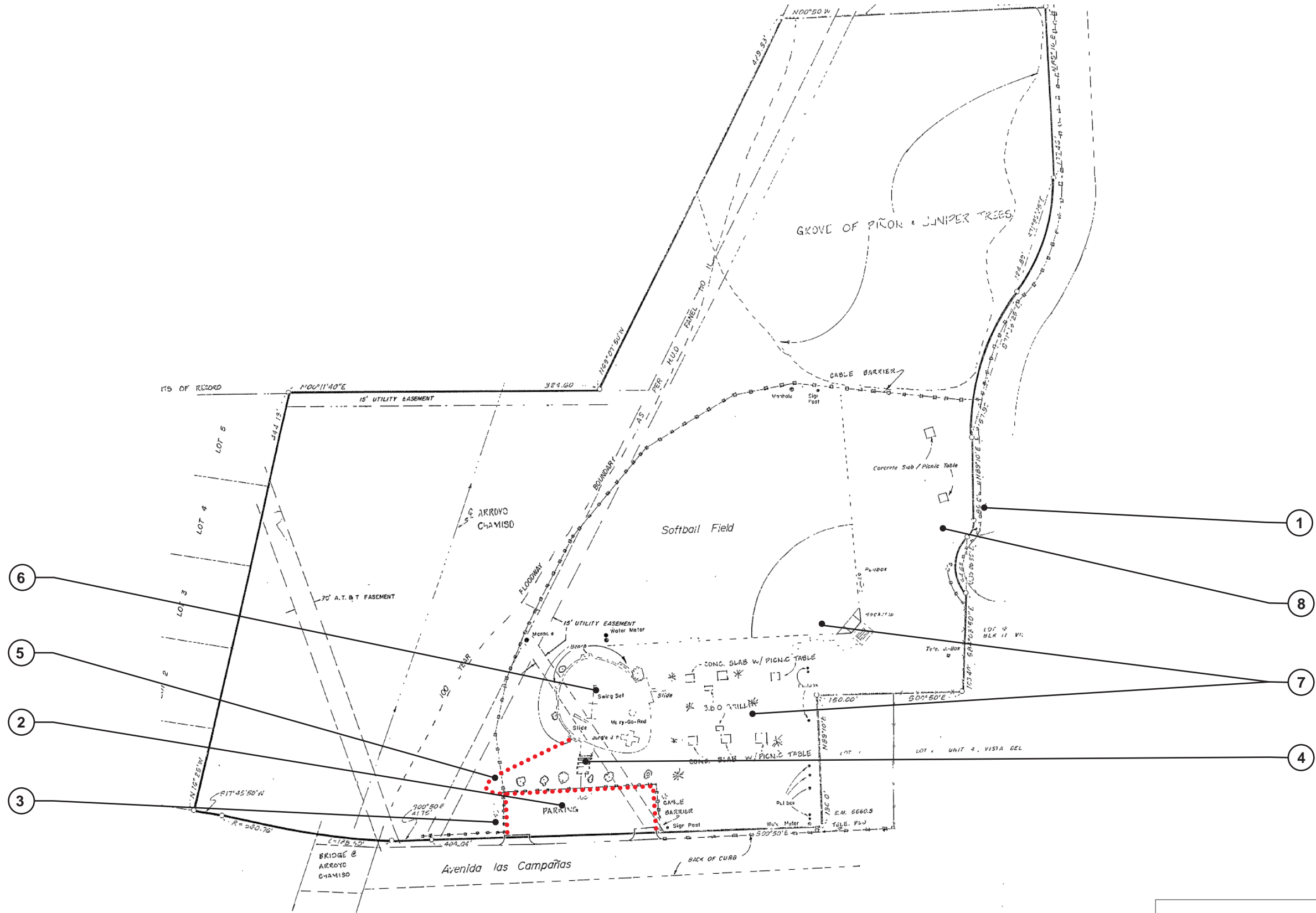
Prepared By:

Sally Swanson
Architects
San Francisco, CA

Project #:
28081

Date:
1/8/2009

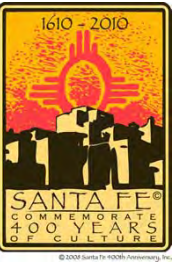
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409-0-1



409-0-1

Monica Lucero Park
Exterior

- Inaccessible Path of Travel
- — Path of Travel
- 1 — Public Right of Way (PROW)
- 1 — On-site



City of Santa Fe
New Mexico

Location:
**Governor Miles &
Dancing Grounds
Santa Fe, NM**

Facility #410:
**Nava Ade/Dancing
Grounds Park**

**BARRIER
LOCATION
MAP**



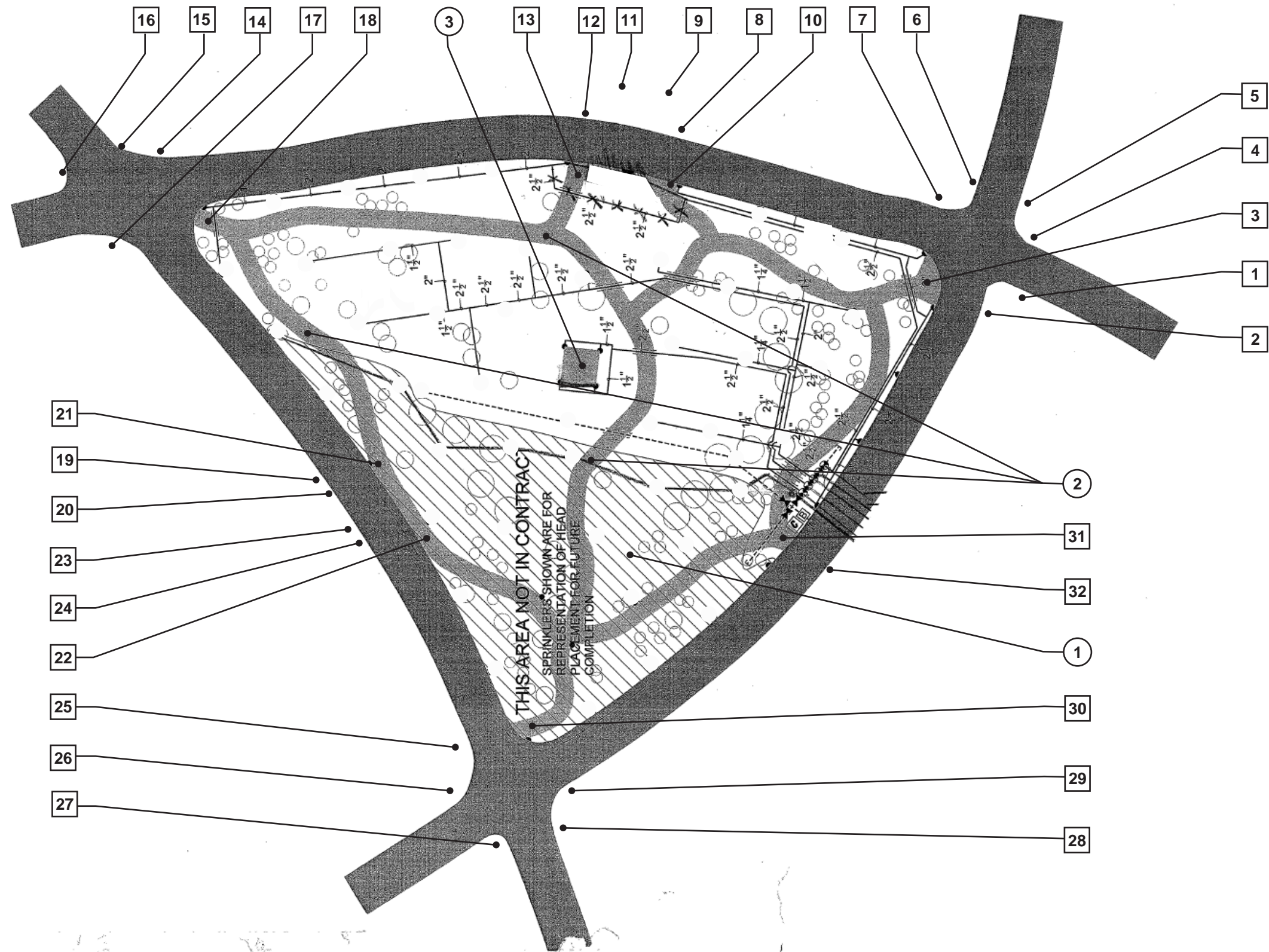
**REF NORTH
N.T.S.**

Prepared By:
**Sally Swanson
Architects
San Francisco, CA**

Project #:
28081

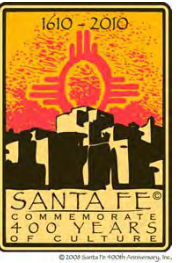
Date:
1/8/2009

Sheet:
410



- Inaccessible Path of Travel
- Path of Travel
- 1 — Public Right of Way (PROW)
- 1 — On-site

410-0-1 & 410-0-0 Nava Ade/Dancing Grounds Park
Exterior



City of Santa Fe
New Mexico

Location:
**Zia Rd. & Yucca St.
Santa Fe, NM**

Facility #412:
Ragle Park

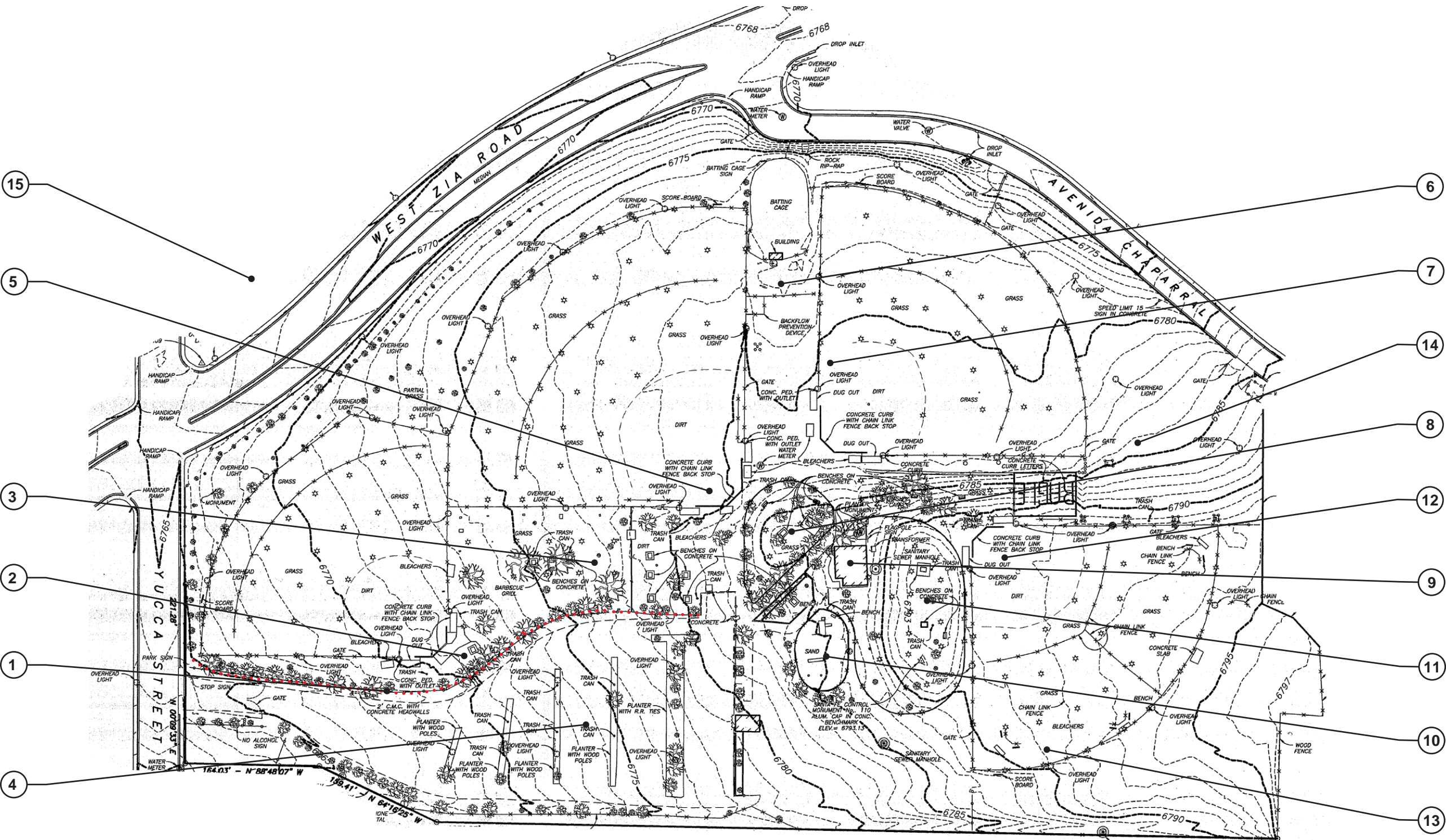
**BARRIER
LOCATION
MAP**



REF NORTH
N.T.S.

Prepared By:
**Sally Swanson
Architects
San Francisco, CA**

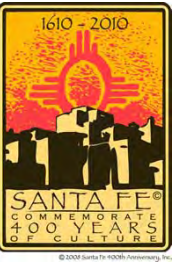
Project #:
28081
Date:
1/8/2009
Sheet:
412-0-1



412-0-1

**Ragle Park
Exterior**

- Inaccessible Path of Travel
- Path of Travel
- 1** — Public Right of Way (PROW)
- 1** — On-site



City of Santa Fe
New Mexico

Location:
**Rancho Siringo Dr.
Santa Fe, NM**

Facility #413:
**Rancho Siringo
Park**

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

Prepared By:
**Sally Swanson
Architects
San Francisco, CA**

Project #:
28081

Date:
1/8/2009

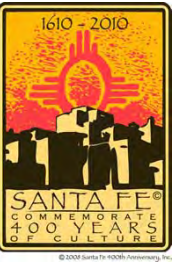
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413-0-1

Rancho Siringo Park
Exterior

- Inaccessible Path of Travel
- ... Path of Travel
- 1 — Public Right of Way (PROW)
- 1 — On-site



City of Santa Fe
New Mexico

Location:

4250 Cerrillos Rd.
Santa Fe, NM 87507

Facility #415:

Villa Linda Park

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

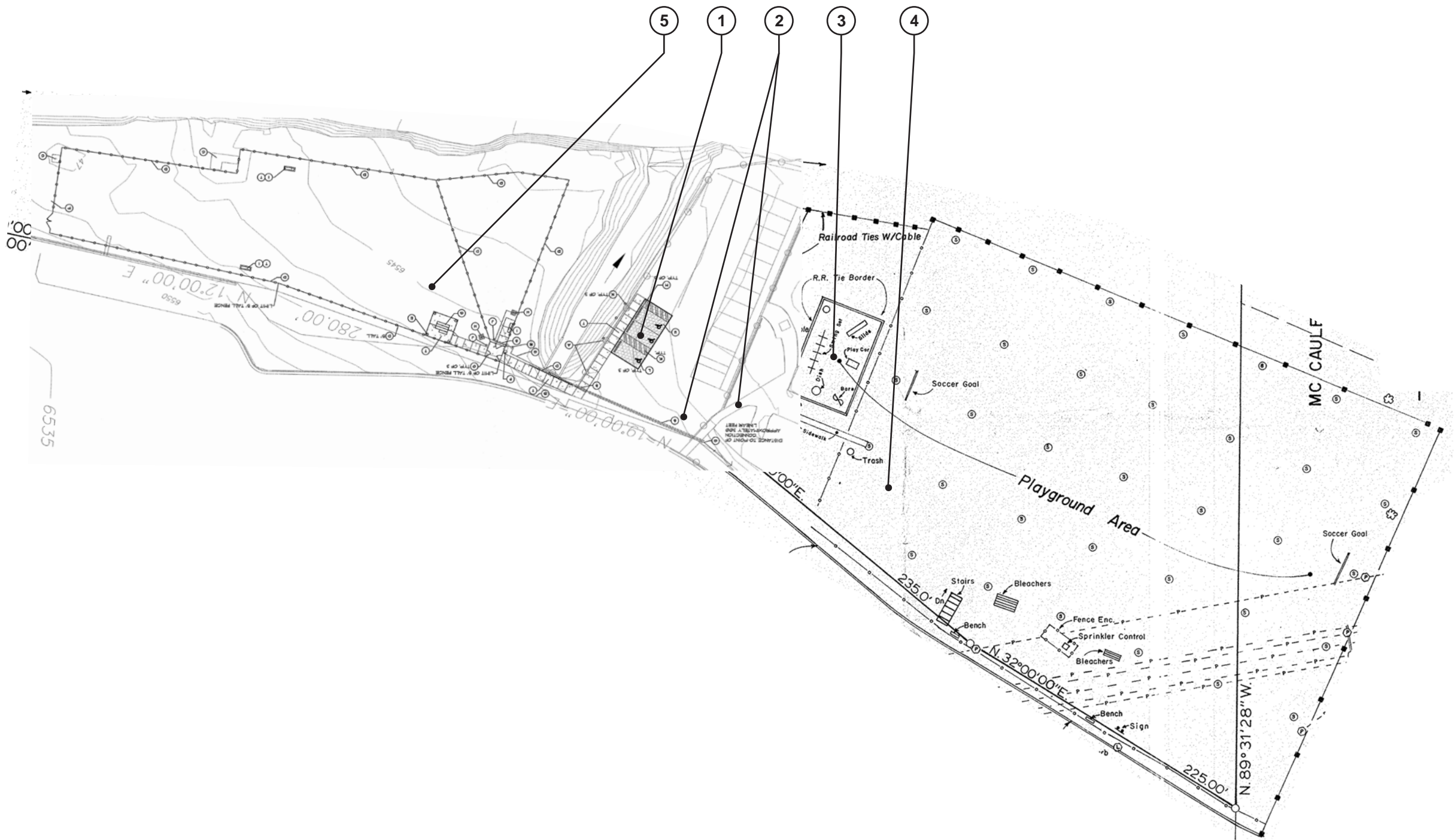
Prepared By:

Sally Swanson
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San Francisco, CA

Project #:
28081

Date:
1/8/2009

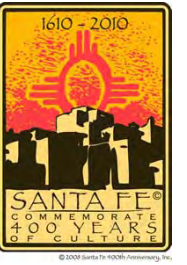
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415-0-1



- Inaccessible Path of Travel
- Path of Travel
- 1 — Public Right of Way (PROW)
- ① — On-site

415-0-1

Villa Linda Park
Exterior



**City of Santa Fe
New Mexico**

Location:

574 Escondida Ct.
Santa Fe, NM 87507

Facility #416:

Escondida Park

BARRIER LOCATION MAP



EF NORTH
N.T.S.

Prepared By:

Sally Swanson
Architects
San Francisco, CA

Project #:

28081

te:
1/8/2009

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416-0-1

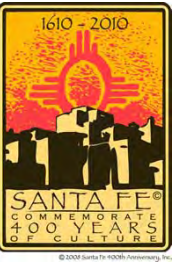


Escondida Ct.

Escondida Park
Exterior

416-0-1

-  — Inaccessible Path of Travel
-  — Path of Travel
-  — Public Right of Way (PROW)
-  — On-site



City of Santa Fe
New Mexico

Location:
**2721 Galisteo Ct.
Santa Fe, NM 87505**

Facility #417:
Galisteo Tennis Courts

BARRIER
LOCATION
MAP



REF NORTH
N.T.S.

Prepared By:
**Sally Swanson
Architects
San Francisco, CA**

Project #:
28081

Date:
1/8/2009

Sheet:
417-0-1



Galisteo Ct

417-0-1

Galisteo Tennis Courts
Exterior

- Inaccessible Path of Travel
- Path of Travel
- 1** — Public Right of Way (PROW)
- 1** — On-site



ADA Transition Plan – Barrier Mitigation Schedule

**City of Santa Fe –
2009 – Parks Bond Implementation Plan**

Santa Fe, New Mexico

28081

August 30, 2011

City of Santa Fe



**SALLY SWANSON
ARCHITECTS, INC.**

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220 SANSOME STREET, SUITE 800 | SAN FRANCISCO, CA 94104
WWW.SWANARCH.COM



ADA Transition Plan - Barrier Mitigation Schedule

2009 Parks Bond Implementation Plan

Project Year: **2009**

Facility: **120** **Cross of the Martyrs/Prince Park**

Project: **Prince Park**

Dst 1 - 20

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2009**Facility: **Cross of the Martyrs/Prince Park** Area: **Exterior** Part/Floor: **On-site**

Address: 617 Paseo de Peralta

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 POT from Site Entrance Point on Prince Avenue**Curb Ramp**

758	<ul style="list-style-type: none"> As-Built Description: Detectable warning not provided where pedestrian crosses vehicular area. 	PCODE EH07AREF ADAAG 4.7.7		REF		
	Priority 1 Severity 3	Project/Rank: Prince Park Project Budget: \$41,250.00		Dst 1 - 20		
	<ul style="list-style-type: none"> Proposed Solution: Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp. Interim solution: Continue barricading cul de sac from vehicular use. 					

Detectable Warning

753	<ul style="list-style-type: none"> As-Built Description: Cane-detectable warning curb, railing, 36" wide band of truncated domes or other element does not separate pedestrian walkway and vehicular way within cul de sac area. 	PCODE EG09NT ADAAG 4.29.5	90	LF	\$27	\$2,430
	Priority 1 Severity 3	Project/Rank: Prince Park Project Budget: \$41,250.00		Dst 1 - 20		
	<ul style="list-style-type: none"> Proposed Solution: Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area. Interim solution: Continue barricading cul de sac from vehicular use. 					

2 POT from Cul De Sac to Picnic Tables**Picnic Area**

760	<ul style="list-style-type: none"> As-Built Description: Two or more, but not less than 50% of fixed picnic tables are not accessible. 	PCODE NH04NT ADAAG 16.5.1.2.	1	JOB	\$850	\$850
	Priority 1 Severity 3	Project/Rank: Prince Park Project Budget: \$41,250.00		Dst 1 - 20		
	<ul style="list-style-type: none"> Proposed Solution: Provide 50%, but not less than two accessible picnic tables along accessible route. 					
	<ul style="list-style-type: none"> Notes: Concrete pad for picnic table already provided along accessible route. 					

3 POT from Cul De Sac Leading to Cross of the Martyrs

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2009**Facility: **Cross of the Martyrs/Prince Park** Area: **Exterior** Part/Floor: **On-site**

Address: 617 Paseo de Peralta

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Walk						
762	<ul style="list-style-type: none"> As-Built Description: Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. As-Built: 2" change in level 	PCODE EF03REF ADAAG 4.5.2 ANSI 303.3		REF		
	Priority 1 Severity 3	Project/Rank: Prince Park Dst 1 - 20 Project Budget: \$41,250.00				
	<ul style="list-style-type: none"> Proposed Solution: Maintain concrete pads within walkway that are in a state of disrepair. 					
764	<ul style="list-style-type: none"> As-Built Description: Walk: Irregular surface in pavement. 	PCODE EF10NT ADAAG 4.5.2 ANSI 303	75	SF	\$21	\$1,575
	Priority 1 Severity 3	Project/Rank: Prince Park Dst 1 - 20 Project Budget: \$41,250.00				
	<ul style="list-style-type: none"> Proposed Solution: Maintain concrete pads within walkway that are in a state of disrepair. 					
4 Ramp Leading to the Cross of the Martyrs						
Ramp						
765	<ul style="list-style-type: none"> As-Built Description: Ramp: Rise more than 30" between landings. 	PCODE EB05NT ADAAG 4.8.2	1	JOB	\$250	\$250
	Priority 1 Severity 3	Project/Rank: Prince Park Dst 1 - 20 Project Budget: \$41,250.00				
	<ul style="list-style-type: none"> Proposed Solution: Provide sign cautioning of ramp length and sections that may be too steep (citing steep topographical conditions). Notes: Document technical infeasibility as required. 					
767	<ul style="list-style-type: none"> As-Built Description: Water collects on ramp or landings. 	PCODE EB16NT ADAAG 4.8.8	1	JOB	\$1,500	\$1,500
	Priority 1 Severity 3	Project/Rank: Prince Park Dst 1 - 20 Project Budget: \$41,250.00				
	<ul style="list-style-type: none"> Proposed Solution: Relocate weep hole on first landing from bottom. 					
Total Costs for: Area: Cross of the Martyrs/Prince Park Exterior On-site \$6,605.00						

O/R: **Dir. - Parks/Trails/Watershed Division**

Funding Source: **2009 Parks Bond Implementation Plan**

Year: **2009**

Facility: **Cross of the Martyrs/Prince Park** Area: **Exterior** Part/Floor: **On-site**

Address: 617 Paseo de Peralta

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Cross of the Martyrs/Prince Park 2009				\$6,605.00



ADA Transition Plan - Barrier Mitigation Schedule

2009 Parks Bond Implementation Plan

Project Year: **2009**

Facility: **206** **Cornell Park (Rose Garden)**

Project: **Cornell Park**

Dst 2 - 6

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2009**Facility: **Cornell Park (Rose Garden)** Area: **Exterior** Part/Floor: **On-site**

Address: 1315 Galisteo Parkway

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Outer POT Around Fountain at North Side of Park						
<u>Drinking Fountain</u>						
889	<ul style="list-style-type: none"> As-Built Description: 30" wide x 48" long clear floor space not provided at drinking fountain. As-Built: 33" long 	PCODE IA06NT ADAAG 4.15.5(1)* ANSI 602.2	1	JOB	\$2,220	\$2,220
	Priority 1 Severity 2	Project/Rank: Cornell Park Dst 2 - 6 Project Budget: \$81,500.00				
	<ul style="list-style-type: none"> Proposed Solution: Extend clear floor space at drinking fountain. Remount adjacent utility box to be flush with concrete walk. 					
<u>Walk</u>						
891	<ul style="list-style-type: none"> As-Built Description: Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route northeast of fountain. As-Built: 0.75" - 2" change in level 	PCODE EF03REF ADAAG 4.5.2 ANSI 303.3		REF		
	Priority 1 Severity 3	Project/Rank: Cornell Park Dst 2 - 6 Project Budget: \$81,500.00				
	<ul style="list-style-type: none"> Proposed Solution: Remove, replace or repair area of pavement sufficient to correct abrupt change in level. 					
890	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1/4":12" (2%) along circular walkway northeast of fountain. As-Built: 3.5% 	PCODE EF07NT ADAAG 4.3.7 ANSI 403.3	50	SF	\$25	\$1,250
	Priority 1 Severity 4	Project/Rank: Cornell Park Dst 2 - 6 Project Budget: \$81,500.00				
	<ul style="list-style-type: none"> Proposed Solution: Modify cross slope. 					

4 POT at South Side of Rose Garden

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2009**Facility: **Cornell Park (Rose Garden)** Area: **Exterior** Part/Floor: **On-site**

Address: 1315 Galisteo Parkway

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Ramp</u>						
898	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Ramp: Slope not steep but greater than 1:20 (5.0 %) without handrails. • <i>As-Built:</i> 7.6% - 8.3% 	PCODE EB03NT ADAAG 4.8.1 ANSI 403.3	80	SF	\$45	\$3,600
	Priority 1 Severity 4	<i>Project/Rank: Cornell Park Dst 2 - 6</i> <i>Project Budget: \$81,500.00</i>				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Rebuild section of sloped walkway to 1:20 max. without handrails. Regrade surrounding area as required. 					

5 POT Along West Side of Rose Garden

<u>Ramp</u>						
899	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sloped walk needed to provide disabled access at steps or change of level along path of travel. • <i>As-Built:</i> 5.5" step 	PCODE EB01CNT ADAAG 4.1.1 & 4.3.7	125	SF	\$45	\$5,625
	Priority 1 Severity 1	<i>Project/Rank: Cornell Park Dst 2 - 6</i> <i>Project Budget: \$81,500.00</i>				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new concrete sloped walk without handrails [slope less than 1:20 (5.0%)] at south end of Rose Garden. 					
901	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sloped walk needed to provide disabled access at steps or change of level along path of travel. • <i>As-Built:</i> 5.5" step 	PCODE EB01CNT ADAAG 4.1.1 & 4.3.7	80	SF	\$45	\$3,600
	Priority 1 Severity 1	<i>Project/Rank: Cornell Park Dst 2 - 6</i> <i>Project Budget: \$81,500.00</i>				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new concrete sloped walk without handrails [slope less than 1:20 (5.0%)] at second retaining wall from the northwest side. 					

Facility: Cornell Park (Rose Garden) Area: Exterior Part/Floor: On-site

Address: 1315 Galisteo Parkway

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Walk</u>						
900	<ul style="list-style-type: none">As-Built Description: Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.As-Built: 0.5" - 1.5" change in level	PCODE EF03REF ADAAG 4.5.2 ANSI 303.3		REF		
	Priority 1 Severity 3	Project/Rank: Cornell Park Dst 2 - 6 Project Budget: \$81,500.00				
	<ul style="list-style-type: none">Proposed Solution: Remove, replace or repair area of pavement sufficient to correct abrupt change in level at south end of Rose Garden.					

6 Picnic Area at South Side of Rose Garden

<u>Picnic Area</u>						
4235	<ul style="list-style-type: none">As-Built Description: Two or more, but not less than 50% of fixed picnic tables are not accessible.	PCODE NH04NT ADAAG 16.5.1.2.	2	JOB	\$850	\$1,700
		Project/Rank: Cornell Park Dst 2 - 6 Project Budget: \$81,500.00				
	<ul style="list-style-type: none">Proposed Solution: Provide 50%, but not less than two accessible picnic tables along wheelchair accessible route.					

Total Costs for: Area: Cornell Park (Rose Garden) Exterior On-site \$17,995.00

O/R: **Dir. - Parks/Trails/Watershed Division**

Funding Source: **2009 Parks Bond Implementation Plan**

Year: **2009**

Facility: **Cornell Park (Rose Garden)** Area: **Exterior** Part/Floor: **On-site**

Address: 1315 Galisteo Parkway

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Cornell Park (Rose Garden) 2009				\$17,995.00

O/R: **Dir. - Parks/Trails/Watershed Division**

Funding Source: **2009 Parks Bond Implementation Plan**

Year: **2009**

Facility: **Cornell Park (Rose Garden)** Area: **Exterior** Part/Floor: **On-site**

Address: 1315 Galisteo Parkway

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Year: 2009				\$24,600.00



ADA Transition Plan - Barrier Mitigation Schedule

2009 Parks Bond Implementation Plan

Project Year: **2010**

Facility: **04**

Fort Marcy Complex

Project: **Fort Marcy Complex**

Dst 1 - 8

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Fort Marcy Complex** Area: **Exterior** Part/Floor: **On-site**

Address: 490 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 POT from NW Curb Ramp to Green Trash Bin**Walk**

264	<ul style="list-style-type: none"> As-Built Description: Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. As-Built: 9.4% 	PCODE EF01REF ADAAG 4.3.7		REF		
	Priority 1 Severity 3	Project/Rank: Fort Marcy Complex Project Budget: \$500,000.00		Dst 1 - 8		
	<ul style="list-style-type: none"> Proposed Solution: Regrade walk/sidewalk slope to 1:20 (5.0%) or less or provide alternate accessible route from site entry point. 					
263	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1/4":12" (2%). As-Built: 2.7% - 4.9% 	PCODE EF07 ADAAG 4.3.7 ANSI 403.3	200	SF	\$25	\$5,000
	Priority 1 Severity 3	Project/Rank: Fort Marcy Complex Project Budget: \$500,000.00		Dst 1 - 8		
	<ul style="list-style-type: none"> Proposed Solution: Regrade walk/sidewalk cross slope to 1:50 (2.0%) or less or provide alternate accessible route from site entry point. 					

2 POT Along Park Driveway to Parking Lot**Walk**

265	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1/4":12" (2%). As-Built: 2.3% - 5.4% 	PCODE EF07 ADAAG 4.3.7 ANSI 403.3	1340	SF	\$25	\$33,500
	Priority 1 Severity 3	Project/Rank: Fort Marcy Complex Project Budget: \$500,000.00		Dst 1 - 8		
	<ul style="list-style-type: none"> Proposed Solution: Modify cross slope. 					

7 POT from Two Accessible Stalls to Curb Ramp

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Fort Marcy Complex** Area: **Exterior** Part/Floor: **On-site**

Address: 490 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Curb Ramp						
282	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Transition from ramp to gutter does not have a smooth transition. • <i>As-Built:</i> 0.5" lip 	PCODE EH02DREF ADAAG 4.7.2 <i>Project/Rank:</i> Fort Marcy Complex		REF		
	Priority 1 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Regrade gutter slope at bottom of curb ramp and feather out adjacent asphalt pavement for smooth transition. 					
281	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Bottom of curb ramp: Adjacent walk, road, gutter, etc. slopes more than 1:20 (5.0%)." • <i>As-Built:</i> 7.2% 	PCODE EH02ENT ADAAG 4.7.2 <i>Project/Rank:</i> Fort Marcy Complex	100	SF	\$12	\$1,200
	Priority 1 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Regrade gutter slope at bottom of curb ramp and feather out adjacent asphalt pavement for smooth transition. 					
285	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Side slopes more than 1:10 (10%). • <i>As-Built:</i> Right: 15.8% Left: 12.1% 	PCODE EH05A ADAAG 4.7.5 <i>Project/Rank:</i> Fort Marcy Complex	1	JOB	\$2,000	\$2,000
	Priority 1 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify curb ramp by demolishing and replacing with 1:12 side flare slopes if 48" level top landing is not provided. 					
284	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Level top landing not provided at curb ramp. • <i>As-Built:</i> 3.0% 	PCODE EH05CREP ADAAG 4.7.5; Fig.12(a) <i>Project/Rank:</i> Fort Marcy Complex		REF		
	Priority 1 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify curb ramp by demolishing and replacing with 1:12 side flare slopes if 48" level top landing is not provided. 					

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Fort Marcy Complex** Area: **Exterior** Part/Floor: **On-site**

Address: 490 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
283	<div>• <i>As-Built Description:</i> Detectable warning not provided where pedestrian crosses vehicular area.</div> <div><div>Priority 1Severity 3</div><div>• <i>Proposed Solution:</i> Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.</div></div>	<div>PCODE EH07A ADAAG 4.7.7</div> <div>Project/Rank: Fort Marcy Complex</div>	1	JOB	\$250	\$250
			Dst 1 - 8			

11 Sloped Walk Along Putting Green

Walk

3238	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1/4":12" (2%). 	PCODE EF07 ADAAG 4.3.7	90	SF	\$25	\$2,250
<ul style="list-style-type: none"> As-Built: 2.6% - 3.2% 		ANSI 403.3				
Priority 1 Severity 4		Project/Rank: Fort Marcy Complex	Dst 1 - 8			
<ul style="list-style-type: none"> Proposed Solution: Modify cross slope. 		Project Budget: \$500,000.00				

12 Sloped Walk from Central Path to Gazebo

Walk

3239	<ul style="list-style-type: none">As-Built Description: Upper portion of walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps.	PCODE EF01	90	SF	\$25	\$2,250
		ADAAG 4.3.7				
		Project/Rank: Fort Marcy Complex	Dst 1 - 8			
	<ul style="list-style-type: none">As-Built: 5.1% - 8.2%	Project Budget: \$500,000.00				
	Priority 1 Severity 4					
	<ul style="list-style-type: none">Proposed Solution: Regrade walk/sidewalk slope to 1:20 (5.0%) or less.					

Total Costs for: Area: **Fort Marcy Complex** Exterior On-site **\$46,450.00**

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Fort Marcy Complex** Area: **Interior** Part/Floor: **First Floor**

Address: 490 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Cardio & Lobby**Locker Facilities**

3088	<ul style="list-style-type: none"> As-Built Description: Accessible small wallet locker(s) not provided (1% of lockers; not less than one). 	PCODE GG04NT ADAAG 4.1.3(12)(a) ANSI 905.4	1	JOB	\$100	\$100
	Priority 2 Severity 3	Project/Rank: Fort Marcy Complex Dst 1 - 8 Project Budget: \$500,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Modify locking/key hardware that is operable with one hand and does not require grasping, pinching or twisting. 					

Public Counter

3082	<ul style="list-style-type: none"> As-Built Description: Service counter (stand-up): Accessible section min. 36" length and 36" max. height not provided. 	PCODE IN03 ADAAG 7.2(2) ANSI 904.3.1	1	JOB	\$150	\$150
	Priority 2 Severity 3	Project/Rank: Fort Marcy Complex Dst 1 - 8 Project Budget: \$500,000.00				
	<ul style="list-style-type: none"> As-Built: 43" high 					
	<ul style="list-style-type: none"> Proposed Solution: Provide auxiliary shelf, clipboard, or table as equivalent facilitation. 					

5 Gymnasium**Accessible Route**

3108	<ul style="list-style-type: none"> As-Built Description: To Racquet ball courts: Announcer booth reduces width of path of travel to less than 36" clearance. 	PCODE EG03 ADAAG 4.2.1 ANSI 403.5	1	JOB	\$250	\$250
	Priority 2 Severity 1	Project/Rank: Fort Marcy Complex Dst 1 - 8 Project Budget: \$500,000.00				
	<ul style="list-style-type: none"> As-Built: 26" wide 					
	<ul style="list-style-type: none"> Proposed Solution: Provide 36" width between obstacles. Relocate obstacles 					

6 Men's Restroom

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Fort Marcy Complex** Area: **Interior** Part/Floor: **First Floor**

Address: 490 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Accessible Route</u>						
3112	<ul style="list-style-type: none"> As-Built Description: Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. As-Built: PTD: 8.5" protrusion at 50" AFF 	PCODE EG04 ADAAG 4.4.1 ANSI 307.2	1	JOB	\$100	\$100
	Priority 3 Severity 3	Project/Rank: Fort Marcy Complex Project Budget: \$500,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Remove/relocate protruding object. Patch existing surface. 					
<u>Grab Bars</u>						
3119	<ul style="list-style-type: none"> As-Built Description: Rear grab bar less than 36" long, or extends more/less than 42" from side wall (best practice: new ADA-ABA guidelines). As-Built: Extends 57" from side wall 	PCODE WB07B ADAAG 4.17.6 ANSI 604.5.2	1	JOB	\$340	\$340
	Priority 3 Severity 1	Project/Rank: Fort Marcy Complex Project Budget: \$500,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Provide accessible rear grab bar. Notes: Grab bar mounted 9.5" from side wall. 					
3117	<ul style="list-style-type: none"> As-Built Description: Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. As-Built: SCD & TPD: 4" above GB 	PCODE WB07I ADAAG 4.26.2 ANSI 609.3	2	JOB	\$75	\$150
	Priority 3 Severity 1	Project/Rank: Fort Marcy Complex Project Budget: \$500,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). 					
<u>Lavatory</u>						
3111	<ul style="list-style-type: none"> As-Built Description: Lavatory: Fixture rim or counter height more than 34" above floor. As-Built: 34.5" AFF 	PCODE WD02A ADAAG 4.19.2 ANSI 606.3	1	JOB	\$900	\$900
	Priority 3 Severity 4	Project/Rank: Fort Marcy Complex Project Budget: \$500,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Remount compliant fixture at accessible height. 					

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Fort Marcy Complex** Area: **Interior** Part/Floor: **First Floor**

Address: 490 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Lavatory</u>						
3110	<ul style="list-style-type: none"> As-Built Description: Hot or sharp-surfaced water/drain pipe not insulated or covered. 	PCODE WD05 ADAAG 4.19.4 ANSI 606.6	1	JOB	\$120	\$120
	Priority 3 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Insulate or cover water/drain pipe. 	Project/Rank: Fort Marcy Complex Dst 1 - 8 Project Budget: \$500,000.00				
<u>Stall Door</u>						
3115	<ul style="list-style-type: none"> As-Built Description: Stall door to accessible compartment not self closing. 	PCODE WB05B ADAAG 4.22.4 ANSI 604.8.3	1	JOB	\$25	\$25
	Priority 3 Severity 4 <ul style="list-style-type: none"> Proposed Solution: Adjust closer. 	Project/Rank: Fort Marcy Complex Dst 1 - 8 Project Budget: \$500,000.00				
3114	<ul style="list-style-type: none"> As-Built Description: Stall door does not have accessible operating hardware (U-pulls on both sides). 	PCODE WB05C ADAAG 4.17.5 ANSI 604.8.3	1	JOB	\$100	\$100
	Priority 3 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. 	Project/Rank: Fort Marcy Complex Dst 1 - 8 Project Budget: \$500,000.00				
<u>Urinal</u>						
3113	<ul style="list-style-type: none"> As-Built Description: Urinal flush control lever more than 44" above floor. 	PCODE WE03 ADAAG 4.18.4 ANSI 605.4	1	JOB	\$500	\$500
	<ul style="list-style-type: none"> As-Built: 48" AFF Priority 3 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide accessible urinal flush control. 	Project/Rank: Fort Marcy Complex Dst 1 - 8 Project Budget: \$500,000.00				

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Fort Marcy Complex** Area: **Interior** Part/Floor: **First Floor**

Address: 490 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Water Closet</u>						
3118	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Water closet not 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18"). • <i>As-Built:</i> 19.5" o.c. 	PCODE WB02C ADAAG Fig. 28 <i>Project/Rank:</i> Fort Marcy Complex Dst 1 - 8 <i>Project Budget:</i> \$500,000.00	1	JOB	\$500	\$500
	Priority 3 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall. 					
3116	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Flush Control: Operating handle not mounted toward wide side of stall. 	PCODE WB10 ADAAG 4.16.5 <i>Project/Rank:</i> Fort Marcy Complex Dst 1 - 8 <i>Project Budget:</i> \$500,000.00	1	JOB	\$500	\$500
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Replace flush control with properly mounted accessible type, or install sensor flush. 					
7 Women's Restroom and Diaper Room						
<u>Accessible Route</u>						
3122	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • <i>As-Built:</i> 8.5" protrusion at 48" AFF 	PCODE EG04 ADAAG 4.4.1 ANSI 307.2 <i>Project/Rank:</i> Fort Marcy Complex Dst 1 - 8 <i>Project Budget:</i> \$500,000.00	1	JOB	\$100	\$100
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. 					
<u>Door Clearance</u>						
3120	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Door on accessible route has less than 32" clear opening width when 90° open. • <i>As-Built:</i> 26.5" clear opening width 	PCODE ID01 ADAAG 4.13.5 ANSI 404.2.2 <i>Project/Rank:</i> Fort Marcy Complex Dst 1 - 8 <i>Project Budget:</i> \$500,000.00	1	JOB	\$2,600	\$2,600
	Priority 3 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new, larger door and frame with new accessible hardware. 					

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Fort Marcy Complex** Area: **Interior** Part/Floor: **First Floor**

Address: 490 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Grab Bars</u>						
3126	<ul style="list-style-type: none"> <i>As-Built Description:</i> Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall. <i>As-Built:</i> 36" GB extends 49" from rear wall <u>Priority 3 Severity 2</u> <i>Proposed Solution:</i> Provide or relocate accessible side grab bar. 	PCODE WB07A ADAAG Fig. 29(b) ANSI 604.5.1 <i>Project/Rank:</i> Fort Marcy Complex <i>Project Budget:</i> \$500,000.00	1	JOB	\$260	\$260
3128	<ul style="list-style-type: none"> <i>As-Built Description:</i> Rear grab bar less than 36" long, or extends more/less than 42" from side wall (best practice: new ADA-ABA guidelines). <i>As-Built:</i> 48" GB extends 57" from side wall <u>Priority 3 Severity 1</u> <i>Proposed Solution:</i> Provide accessible rear grab bar. <i>Notes:</i> Grab bar mounted 9.5" from side wall. 	PCODE WB07B ADAAG 4.17.6 ANSI 604.5.2 <i>Project/Rank:</i> Fort Marcy Complex <i>Project Budget:</i> \$500,000.00	1	JOB	\$340	\$340
3127	<ul style="list-style-type: none"> <i>As-Built Description:</i> Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. <i>As-Built:</i> TPD & SCD: 2" - 4" above GB <u>Priority 3 Severity 1</u> <i>Proposed Solution:</i> Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). 	PCODE WB07I ADAAG 4.26.2 ANSI 609.3 <i>Project/Rank:</i> Fort Marcy Complex <i>Project Budget:</i> \$500,000.00	2	JOB	\$75	\$150
<u>Lavatory</u>						
3121	<ul style="list-style-type: none"> <i>As-Built Description:</i> Hot or sharp-surfaced water/drain pipe not insulated or covered. <u>Priority 3 Severity 3</u> <i>Proposed Solution:</i> Insulate or cover water/drain pipe. 	PCODE WD05 ADAAG 4.19.4 ANSI 606.6 <i>Project/Rank:</i> Fort Marcy Complex <i>Project Budget:</i> \$500,000.00	1	JOB	\$120	\$120

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Fort Marcy Complex** Area: **Interior** Part/Floor: **First Floor**

Address: 490 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Stall Door</u>						
3124	<ul style="list-style-type: none"> As-Built Description: Stall door to accessible compartment not self closing. 	PCODE WB05B ADAAG 4.22.4 ANSI 604.8.3	1	JOB	\$25	\$25
	Priority 3 Severity 4 <ul style="list-style-type: none"> Proposed Solution: Adjust closer. 	Project/Rank: Fort Marcy Complex Dst 1 - 8 Project Budget: \$500,000.00				
3123	<ul style="list-style-type: none"> As-Built Description: Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). 	PCODE WB05C ADAAG 4.17.5 ANSI 604.8.3	1	JOB	\$100	\$100
	Priority 3 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. 	Project/Rank: Fort Marcy Complex Dst 1 - 8 Project Budget: \$500,000.00				
<u>Water Closet</u>						
3125	<ul style="list-style-type: none"> As-Built Description: More than 18" from near side wall to centerline of water closet. 	PCODE WB02A ADAAG Fig. 28 ANSI 604.2	1	JOB	\$4,500	\$4,500
	<ul style="list-style-type: none"> As-Built: 20" o.c. 	Project/Rank: Fort Marcy Complex Dst 1 - 8 Project Budget: \$500,000.00				
	Priority 3 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide new accessible water closet and relocate plumbing. 					
8 Women's Locker and Shower Room						
<u>Locker Facilities</u>						
3133	<ul style="list-style-type: none"> As-Built Description: No section of bench provided adjacent to designated accessible locker, measuring 24" deep, 48" wide, and 18" high, and fixed to a wall along the longer dimension. 	PCODE GG03NT ADAAG 4.35.4	1	JOB	\$750	\$750
	<ul style="list-style-type: none"> As-Built: 12" deep along locker 	Project/Rank: Fort Marcy Complex Dst 1 - 8 Project Budget: \$500,000.00				
	Priority 3 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Remodel bench, fixed to a wall along the longer dimension, close to the accessible locker. 					

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Address: 490 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3132	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessible locker(s) in dressing room not provided (1% of lockers; not less than one). • <i>As-Built:</i> 134 total 	PCODE GG04 ADAAG 4.1.3(12)(a) ANSI 905.4	2	JOB	\$750	\$1,500
	Priority 3 Severity 3	<i>Project/Rank:</i> Fort Marcy Complex <i>Dst 1 - 8</i> <i>Project Budget:</i> \$500,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new locker(s) with accessible locking hardware that is operable with one hand and does not require grasping, pinching or twisting. 					

11 Men's Restroom in Locker Room

Accessible Route

3160	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • <i>As-Built:</i> PTD: 8.5" protrusion at 52" AFF; EHD: 8.5" protrusion at 42" AFF 	PCODE EG04 ADAAG 4.4.1 ANSI 307.2	2	JOB	\$100	\$200
	Priority 3 Severity 3	<i>Project/Rank:</i> Fort Marcy Complex <i>Dst 1 - 8</i> <i>Project Budget:</i> \$500,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. 					

Accessories

3162	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" from floor to highest operating slot or control. • <i>As-Built:</i> SD: 57" 	PCODE WG01A ADAAG 4.23.7 ANSI 308.2.1; 308.3.1	1	JOB	\$100	\$100
	Priority 3 Severity 2	<i>Project/Rank:</i> Fort Marcy Complex <i>Dst 1 - 8</i> <i>Project Budget:</i> \$500,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate existing restroom accessories. 					

Coat Hook

3167	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessible coat hook not within reach range. • <i>As-Built:</i> 65" AFF 	PCODE WG03A ADAAG 4.2.5 ANSI 308.2 & 604.11	1	JOB	\$50	\$50
	Priority 3 Severity 2	<i>Project/Rank:</i> Fort Marcy Complex <i>Dst 1 - 8</i> <i>Project Budget:</i> \$500,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust existing or provide new coat hook at maximum 48" height. 					

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Fort Marcy Complex** Area: **Interior** Part/Floor: **First Floor**

Address: 490 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Grab Bars</u>						
3164	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall. • <i>As-Built:</i> Extends 52" from rear wall 	PCODE WB07A ADAAG Fig. 29(b) ANSI 604.5.1	1	JOB	\$260	\$260
	Priority 3 Severity 3	<i>Project/Rank:</i> Fort Marcy Complex Dst 1 - 8 <i>Project Budget:</i> \$500,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide or relocate accessible side grab bar. 					
3165	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Rear grab bar less than 36" long, or extends more/less than 42" from side wall (best practice: new ADA-ABA guidelines). • <i>As-Built:</i> Extends 43" from side wall 	PCODE WB07B ADAAG 4.17.6 ANSI 604.5.2	1	JOB	\$340	\$340
	Priority 3 Severity 4	<i>Project/Rank:</i> Fort Marcy Complex Dst 1 - 8 <i>Project Budget:</i> \$500,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible rear grab bar. 					
3166	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • <i>As-Built:</i> TPD: 12" above GB; SCD: 3" above GB 	PCODE WB07I ADAAG 4.26.2 ANSI 609.3	1	JOB	\$75	\$75
	Priority 3 Severity 1	<i>Project/Rank:</i> Fort Marcy Complex Dst 1 - 8 <i>Project Budget:</i> \$500,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). 					
<u>Lavatory</u>						
3159	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Hot or sharp-surfaced water/drain pipe not insulated or covered. 	PCODE WD05 ADAAG 4.19.4 ANSI 606.6	2	JOB	\$120	\$240
	Priority 3 Severity 3	<i>Project/Rank:</i> Fort Marcy Complex Dst 1 - 8 <i>Project Budget:</i> \$500,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Insulate or cover water/drain pipe. 					

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Fort Marcy Complex** Area: **Interior** Part/Floor: **First Floor**

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Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Stall Door</u>						
3161	<ul style="list-style-type: none"> As-Built Description: Stall door to accessible compartment not self closing. 	PCODE WB05B ADAAG 4.22.4 ANSI 604.8.3	1	JOB	\$25	\$25
	Priority 3 Severity 4 Proposed Solution: Adjust closer.	Project/Rank: Fort Marcy Complex Dst 1 - 8 Project Budget: \$500,000.00				
<u>Toilet Stall</u>						
4165	<ul style="list-style-type: none"> As-Built Description: Fixture or obstruction located within the required water closet clearance. 	PCODE WB01A ADAAG Fig. 28 ANSI 604.3.2	1	JOB	\$2,000	\$2,000
	As-Built: Urinal: 51" from side wall Priority 3 Severity 3 Proposed Solution: Remove or relocate urinal to provide 60" min. clearance from side wall.	Project/Rank: Fort Marcy Complex Dst 1 - 8 Project Budget: \$500,000.00				
<u>Urinal</u>						
3163	<ul style="list-style-type: none"> As-Built Description: Urinal flush control lever more than 44" above floor. 	PCODE WE03 ADAAG 4.18.4 ANSI 605.4	1	JOB	\$500	\$500
	As-Built: 47.5" AFF Priority 3 Severity 4 Proposed Solution: Provide accessible urinal flush control.	Project/Rank: Fort Marcy Complex Dst 1 - 8 Project Budget: \$500,000.00				

13 Administration Offices Entrance and Lobby**Door Closer**

3205	<ul style="list-style-type: none"> As-Built Description: Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	4	JOB	\$25	\$100
	As-Built: 8 - 10 lbs Priority 2 Severity 4 Proposed Solution: Adjust regular door closer to accessible standards (5 lbs max.).	Project/Rank: Fort Marcy Complex Dst 1 - 8 Project Budget: \$500,000.00				

15 Restroom Corridor

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Fort Marcy Complex** Area: **Interior** Part/Floor: **First Floor**

Address: 490 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Accessible Route</u>						
3213	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Obstacle reduces width of path of travel to less than 36" clearance. • <i>As-Built:</i> 30" wide 	PCODE EG03 ADAAG 4.2.1 ANSI 403.5	1	JOB	\$50	\$50
	Priority 3 Severity 2	Project/Rank: Fort Marcy Complex Dst 1 - 8 Project Budget: \$500,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide 36" width between obstacles. Relocate obstacles; patch existing surface if needed. 					

16 Women's Staff Restroom

<u>Accessories</u>						
3216	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" from floor to highest operating slot or control. • <i>As-Built:</i> SCD: 52" PTD: 54" SD: 57.5" 	PCODE WG01A ADAAG 4.23.7 ANSI 308.2.1; 308.3.1	3	JOB	\$100	\$300
	Priority 4 Severity 2	Project/Rank: Fort Marcy Complex Dst 1 - 8 Project Budget: \$500,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate existing restroom accessories. 					

Door Closer

3214	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. • <i>As-Built:</i> 7 lbs 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	1	JOB	\$25	\$25
	Priority 4 Severity 4	Project/Rank: Fort Marcy Complex Dst 1 - 8 Project Budget: \$500,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					

Lavatory

3215	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high. • <i>As-Built:</i> 28.5" high 	PCODE WD03ANT ADAAG 4.19.2	1	JOB	\$300	\$300
	Priority 4 Severity 3	Project/Rank: Fort Marcy Complex Dst 1 - 8 Project Budget: \$500,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remount compliant fixture to accessible height. 					

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Fort Marcy Complex** Area: **Interior** Part/Floor: **First Floor**

Address: 490 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Toilet Stall</u>						
4166	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Fixture or obstruction located within the required water closet clearance. • <i>As-Built:</i> 56" to lavatory 	PCODE WB01A ADAAG Fig. 28 ANSI 604.3.2	1	JOB	\$2,000	\$2,000
	Priority 4 Severity 3	<i>Project/Rank:</i> Fort Marcy Complex Dst 1 - 8 <i>Project Budget:</i> \$500,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove or relocate adjacent fixture to provide 60" min. clearance from side wall. 					

<u>Water Closet</u>						
3217	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Water closet not 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18"). • <i>As-Built:</i> 18.75" o.c. 	PCODE WB02C ADAAG Fig. 28	1	JOB	\$500	\$500
	Priority 4 Severity 4	<i>Project/Rank:</i> Fort Marcy Complex Dst 1 - 8 <i>Project Budget:</i> \$500,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall. 					

17 Men's Staff Restroom

<u>Accessories</u>						
3220	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" from floor to highest operating slot or control. • <i>As-Built:</i> SD: 58" PTD: 52" SCD: 51" 	PCODE WG01A ADAAG 4.23.7 ANSI 308.2.1; 308.3.1	3	JOB	\$100	\$300
	Priority 4 Severity 2	<i>Project/Rank:</i> Fort Marcy Complex Dst 1 - 8 <i>Project Budget:</i> \$500,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate existing restroom accessories. 					

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Fort Marcy Complex** Area: **Interior** Part/Floor: **First Floor**

Address: 490 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Swing</u>						
3218	<ul style="list-style-type: none"> <i>As-Built Description:</i> Latch approach: At push side, door does not have clear and level maneuvering space measuring door width plus 24" (starting at hinge) x 42", or 48" if door has closer. <i>As-Built:</i> 51" from face of door 	PCODE ID28B ADAAG Fig. 25(c) ANSI 404.2.3.1 <i>Project/Rank: Fort Marcy Complex</i> <i>Project Budget: \$500,000.00</i>	1	JOB	\$2,600	\$2,600
	Priority 4 Severity 4 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide relocated new door and frame; remodel walls as needed. 					
<u>Lavatory</u>						
3221	<ul style="list-style-type: none"> <i>As-Built Description:</i> Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high. <i>As-Built:</i> 28.5" high 	PCODE WD03ANT ADAAG 4.19.2 <i>Project/Rank: Fort Marcy Complex</i> <i>Project Budget: \$500,000.00</i>	1	JOB	\$300	\$300
	Priority 4 Severity 3 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Modify apron to meet accessible height. 					
<u>Water Closet</u>						
3219	<ul style="list-style-type: none"> <i>As-Built Description:</i> Flush Control: Operating handle not mounted toward wide side of stall. 	PCODE WB10 ADAAG 4.16.5 <i>Project/Rank: Fort Marcy Complex</i> <i>Project Budget: \$500,000.00</i>	1	JOB	\$500	\$500
	Priority 4 Severity 3 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Replace flush control with properly mounted accessible type, or install sensor flush. 					
Total Costs for:						\$24,945.00
Area: Fort Marcy Complex Interior First Floor						

O/R: **Dir. - Parks/Trails/Watershed Division**

Funding Source: **2009 Parks Bond Implementation Plan**

Year: **2010**

Facility: **Fort Marcy Complex** Area: **Interior** Part/Floor: **First Floor**

Address: 490 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Fort Marcy Complex 2010				\$71,395.00



ADA Transition Plan - Barrier Mitigation Schedule

2009 Parks Bond Implementation Plan

Project Year: **2010**

Facility: **08**

Salvador Perez Pool

Project: **Salvador Perez Pool**

Dst 2 - 14

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Parks/Trails/Watershed Division**

Funding Source: **2009 Parks Bond Implementation Plan**

Year: **2010**

Facility: **Salvador Perez Pool** Area: **Exterior** Part/Floor: **On-site**

Address: 601 Alta Vista

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 POT from Accessible Parking Space to Building Entrance						
Curb Ramp						
1336	<ul style="list-style-type: none">As-Built Description: Detectable warning not provided where pedestrian crosses vehicular area.	<div>PCODE EH07A</div> <div>ADAAG 4.7.7</div>	1	JOB	\$250	\$250
<div>Priority 1 Severity 3</div>		<div>Project/Rank: Salvador Perez Pool Dst 2 - 14</div> <div>Project Budget: \$85,000.00</div>				
<ul style="list-style-type: none">Proposed Solution: Provide detectable warning surface (i.e. inline truncated domes) at regular curb ramp.						
Total Costs for: Area: Salvador Perez Pool Exterior On-site					\$250.00	

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Salvador Perez Pool** Area: **Interior** Part/Floor: **First Floor**

Address: 601 Alta Vista

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2 Weight Room						
<u>Drinking Fountain</u>						
1270	<ul style="list-style-type: none"> <i>As-Built Description:</i> Wall- and post-mounted cantilevered units: Knee space not provided at drinking fountain (27" high, 8" deep, 30" wide from front of drinking fountain). Unit in good condition. <i>As-Built:</i> Knee clearance: 26" high 	PCODE IA02A ADAAG 4.15.5(1) ANSI 602.2 <i>Project/Rank:</i> Salvador Perez Pool Dst 2 - 14 <i>Project Budget:</i> \$85,000.00	1	JOB	\$1,200	\$1,200
	Priority 3 Severity 2 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Remount fountain at accessible height. 					
<u>Reach Range</u>						
1271	<ul style="list-style-type: none"> <i>As-Built 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. <i>As-Built:</i> PTD: 58" AFF 	PCODE IE02 ADAAG 4.2.6 ANSI 308.3.1 <i>Project/Rank:</i> Salvador Perez Pool Dst 2 - 14 <i>Project Budget:</i> \$85,000.00	1	JOB	\$100	\$100
	Priority 2 Severity 4 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Relocate paper towel dispenser to be within required accessible reach range. 					
4 Men's Restroom						
<u>Door Swing</u>						
1279	<ul style="list-style-type: none"> <i>As-Built Description:</i> Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). <i>As-Built:</i> 39.5" from face of door 	PCODE ID24C ADAAG Fig. 25(a) ANSI 404.2.3.1 <i>Project/Rank:</i> Salvador Perez Pool Dst 2 - 14 <i>Project Budget:</i> \$85,000.00	1	JOB	\$5,000	\$5,000
	Priority 3 Severity 3 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide door operator. 					

Year: 2010

Address: 601 Alta Vista

5 Women's Restroom

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Salvador Perez Pool** Area: **Interior** Part/Floor: **First Floor**

Address: 601 Alta Vista

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Swing</u>						
1293	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • <i>As-Built:</i> 41.5" from face of door 	PCODE ID24C ADAAG Fig. 25(a) ANSI 404.2.3.1 <i>Project/Rank: Salvador Perez Pool Dst 2 - 14</i> <i>Project Budget: \$85,000.00</i>	1	JOB	\$5,000	\$5,000
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide door operator. 					

<u>Water Closet</u>						
1300	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Water closet not 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18"). • <i>As-Built:</i> 18.5" o.c. 	PCODE WB02C ADAAG Fig. 28 <i>Project/Rank: Salvador Perez Pool Dst 2 - 14</i> <i>Project Budget: \$85,000.00</i>	1	JOB	\$500	\$500
	Priority 3 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall. 					

9 Women's Locker Room

<u>Accessible Route</u>						
1310	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • <i>As-Built:</i> Electric hand dryer: 7" protrusion at 34" AFF 	PCODE EG04 ADAAG 4.4.1 ANSI 307.2 <i>Project/Rank: Salvador Perez Pool Dst 2 - 14</i> <i>Project Budget: \$85,000.00</i>	1	JOB	\$100	\$100
	Priority 2 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. 					

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Salvador Perez Pool** Area: **Interior** Part/Floor: **First Floor**

Address: 601 Alta Vista

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Locker Facilities</u>						
1311	<ul style="list-style-type: none"> As-Built Description: No section of bench provided adjacent to designated accessible locker, measuring 24" deep, 48" wide, and 18" high, and fixed to a wall along the longer dimension. 	PCODE GG03NT ADAAG 4.35.4 <i>Project/Rank: Salvador Perez Pool Dst 2 - 14</i> <i>Project Budget: \$85,000.00</i>	1	JOB	\$750	\$750
	Priority 2 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide new or relocate existing bench, so that it is fixed to a wall along the longer dimension and located close to the accessible locker(s). 					

10 Men's Locker Room

<u>Accessible Route</u>						
1318	<ul style="list-style-type: none"> As-Built Description: Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. 	PCODE EG04 ADAAG 4.4.1 ANSI 307.2 <i>Project/Rank: Salvador Perez Pool Dst 2 - 14</i> <i>Project Budget: \$85,000.00</i>	1	JOB	\$100	\$100
	<ul style="list-style-type: none"> As-Built: Electric hand dryer: 7" protrusion at 34" AFF 					
	Priority 2 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Remove/relocate protruding object. Patch existing surface. 					

Shower

1321	<ul style="list-style-type: none"> As-Built Description: Shower spray unit with hose at least 60" long that can be used fixed and hand-held is not provided (Exception: Where vandalism is a consideration, a fixed shower head mounted at 48" height is allowed). 	PCODE WF05 ADAAG 4.21.6 ANSI 607.6 <i>Project/Rank: Salvador Perez Pool Dst 2 - 14</i> <i>Project Budget: \$85,000.00</i>	1	JOB	\$500	\$500
	Priority 2 Severity 2 <ul style="list-style-type: none"> Proposed Solution: Provide an accessible shower spray unit with hose (60" minimum length). 					

11 Family Restroom

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Salvador Perez Pool** Area: **Interior** Part/Floor: **First Floor**

Address: 601 Alta Vista

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Lavatory</u>						
1323	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • <i>As-Built:</i> Knee clearance: 5" deep 	PCODE WD04ANT ADAAG Fig. 31 ANSI 606.2	1	JOB	\$50	\$50
	Priority 2 Severity 2	Project/Rank: Salvador Perez Pool Dst 2 - 14 Project Budget: \$85,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate bench so that it does not intrude into clear floor space below lavatory. 					

<u>Shower</u>						
1328	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Shower spray unit with hose at least 60" long that can be used fixed and hand-held is not provided (Exception: Where vandalism is a consideration, a fixed shower head mounted at 48" height is allowed). • <i>As-Built:</i> 36" long 	PCODE WF05 ADAAG 4.21.6 ANSI 607.6	1	JOB	\$500	\$500
	Priority 2 Severity 1	Project/Rank: Salvador Perez Pool Dst 2 - 14 Project Budget: \$85,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide an accessible shower spray unit with hose (60" minimum length). 					

12 Pool Area

Fixed Seating

1332	<ul style="list-style-type: none"> • <i>As-Built 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%). 	PCODE GE01NT ADAAG 4.1.2(19)a IBC 1108.2.2.1	4	EA	\$600	\$2,400
	Priority 2 Severity 2	Project/Rank: Salvador Perez Pool Dst 2 - 14 Project Budget: \$85,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify bleachers to provide clear and level wheelchair space(s) in an integrated setting, which is 33" x 48" for front approach or 33" x 60" for side approach, and adjacent to each companion seat(s), as required. 					

Total Costs for:	Area: Salvador Perez Pool	Interior First Floor	\$18,200.00
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O/R: **Dir. - Parks/Trails/Watershed Division**

Funding Source: **2009 Parks Bond Implementation Plan**

Year: **2010**

Facility: **Salvador Perez Pool** Area: **Interior** Part/Floor: **First Floor**

Address: 601 Alta Vista

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Salvador Perez Pool 2010				\$18,450.00



ADA Transition Plan - Barrier Mitigation Schedule

2009 Parks Bond Implementation Plan

Project Year: **2010**

Facility: **45** **Genoveva Chavez Community**

Project: **Genoveva Chavez** **Rg Pk - 00**

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Genoveva Chavez Community Center** Area: **Exterior** Part/Floor: **On-site**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 West Side Curb Ramp at Site Entry from Rodeo Rd.						
Curb Ramp						
2118	<ul style="list-style-type: none">As-Built Description: Detectable warning not provided where pedestrian crosses vehicular area.	PCODE EH07A ADAAG 4.7.7	1	JOB	\$250	\$250
<hr/> <div>Priority 1Severity 3</div>		Project/Rank: Genoveva Chavez Community Center Rg Pk - 00 Project Budget: \$191,250.00				
<ul style="list-style-type: none">Proposed Solution: Provide detectable warning surface (i.e. inline truncated domes) at regular curb ramp.						
2 East Side Curb Ramp at Site Entry						
Curb Ramp						
2120	<ul style="list-style-type: none">As-Built Description: Transition from ramp to gutter does not have a smooth transition.	PCODE EH02DREF ADAAG 4.7.2		REF		
<hr/> <div>Priority 1Severity 2</div>		Project/Rank: Genoveva Chavez Community Center Rg Pk - 00 Project Budget: \$191,250.00				
<ul style="list-style-type: none">As-Built: 1.5" lip						
<ul style="list-style-type: none">Proposed Solution: Grind lip.						
2119	<ul style="list-style-type: none">As-Built Description: Cross slope of bottom landing greater than 2%	PCODE EH02FNT ADAAG 4.8.6	1	JOB	\$2,500	\$2,500
<hr/> <div>Priority 1Severity 2</div>		Project/Rank: Genoveva Chavez Community Center Rg Pk - 00 Project Budget: \$191,250.00				
<ul style="list-style-type: none">As-Built: 7.5%						
<ul style="list-style-type: none">Proposed Solution: Demolish existing and provide new curb ramp.						
4205	<ul style="list-style-type: none">As-Built Description: Cross slope greater than 2%	PCODE EH02FREF ADAAG 4.8.6		REF		
<hr/> <div>Priority 1Severity 3</div>		Project/Rank: Genoveva Chavez Community Center Rg Pk - 00 Project Budget: \$191,250.00				
<ul style="list-style-type: none">As-Built: 5.3%						
<ul style="list-style-type: none">Proposed Solution: Demolish existing and provide new curb ramp.						

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Genoveva Chavez Community Center** Area: **Exterior** Part/Floor: **On-site**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2121	<ul style="list-style-type: none"> As-Built Description: Detectable warning not provided where pedestrian crosses vehicular area. 	PCODE EH07AREF ADAAG 4.7.7		REF		
	Priority 1 Severity 3	Project/Rank: Genoveva Chavez Community Center Project Budget: \$191,250.00				Rg Pk - 00
	<ul style="list-style-type: none"> Proposed Solution: Provide detectable warning surface (i.e. inline truncated domes) at regular curb ramp. 					

3 POT from Rodeo Rd. to Parking Lot

Curb Ramp

2272	<ul style="list-style-type: none"> As-Built Description: Transition from ramp to gutter does not have a smooth transition. 	PCODE EH02DREF ADAAG 4.7.2		REF		
	Priority 1 Severity 2	Project/Rank: Genoveva Chavez Community Center Project Budget: \$191,250.00				Rg Pk - 00
	<ul style="list-style-type: none"> As-Built: 1" lip 					
	Priority 1 Severity 2					
	<ul style="list-style-type: none"> Proposed Solution: Grind lip. 					

Walk

2122	<ul style="list-style-type: none"> As-Built Description: Cross slope near site entry more than 1/4":12" (2%). 	PCODE EF07 ADAAG 4.3.7 ANSI 403.3	250	SF	\$25	\$6,250
	Priority 1 Severity 3	Project/Rank: Genoveva Chavez Community Center Project Budget: \$191,250.00				Rg Pk - 00
	<ul style="list-style-type: none"> As-Built: 2.7% - 4.2% 					
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Modify cross slope. 					
2125	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1/4":12" (2%). 	PCODE EF07 ADAAG 4.3.7 ANSI 403.3	600	SF	\$25	\$15,000
	Priority 1 Severity 3	Project/Rank: Genoveva Chavez Community Center Project Budget: \$191,250.00				Rg Pk - 00
	<ul style="list-style-type: none"> Proposed Solution: Modify cross slope at dirt lot driveway to south side curb ramp. 					

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Genoveva Chavez Community Center** Area: **Exterior** Part/Floor: **On-site**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2124	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1/4":12" (2%) on account of driveway leading to dirt parking lot. As-Built: 9.6% - 10.1% 	PCODE EF07NT ADAAG 4.3.7 ANSI 403.3	120	SF	\$25	\$3,000
	Priority 1 Severity 1	Project/Rank: Genoveva Chavez Community Center Rg Pk -00 Project Budget: \$191,250.00				
	<ul style="list-style-type: none"> Proposed Solution: Modify cross slope. 					

4 North Side Curb Ramp to Intersection Curb Ramp

Curb Ramp

2274	<ul style="list-style-type: none"> As-Built Description: Transition from curb ramp to gutter does not have a smooth transition. As-Built: 1" lip 	PCODE EH02D ADAAG 4.7.2	1	JOB	\$100	\$100
	Priority 1 Severity 2	Project/Rank: Genoveva Chavez Community Center Rg Pk -00 Project Budget: \$191,250.00				
	<ul style="list-style-type: none"> Proposed Solution: Grind lip. 					
2273	<ul style="list-style-type: none"> As-Built Description: Detectable warning not provided where pedestrian crosses vehicular area. 	PCODE EH07A ADAAG 4.7.7	1	JOB	\$250	\$250
	Priority 1 Severity 3	Project/Rank: Genoveva Chavez Community Center Rg Pk -00 Project Budget: \$191,250.00				
	<ul style="list-style-type: none"> Proposed Solution: Provide detectable warning surface (i.e. inline truncated domes) at regular curb ramp. 					
2276	<ul style="list-style-type: none"> As-Built Description: Detectable warning not provided where pedestrian crosses vehicular area. 	PCODE EH07AREF ADAAG 4.7.7		REF		
	Priority 1 Severity 3	Project/Rank: Genoveva Chavez Community Center Rg Pk -00 Project Budget: \$191,250.00				
	<ul style="list-style-type: none"> Proposed Solution: Provide detectable warning surface (i.e. inline truncated domes) at regular curb ramp. 					

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Genoveva Chavez Community Center** Area: **Exterior** Part/Floor: **On-site**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Walk</u>						
2277	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1/4":12" (2%) on account of noncompliant curb ramp. As-Built: 10.5% 	PCODE EF07NT ADAAG 4.3.7 ANSI 403.3	16	SF	\$25	\$400
Priority 1 Severity 1		Project/Rank: Genoveva Chavez Community Center Rg Pk -00 Project Budget: \$191,250.00				
<ul style="list-style-type: none"> Proposed Solution: Demolish and provide parallel curb ramp. 						

6 Four Accessible Stalls Nearest to Entrance

Detectable Warning

2279	<ul style="list-style-type: none"> As-Built Description: 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. 	PCODE EG09 ADAAG 4.29.5	8	LF	\$27	\$216
Priority 1 Severity 3		Project/Rank: Genoveva Chavez Community Center Rg Pk -00 Project Budget: \$191,250.00				
<ul style="list-style-type: none"> Proposed Solution: Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area. 						

7 Ten Accessible Spaces in Main Lot

Detectable Warning

2283	<ul style="list-style-type: none"> As-Built Description: 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. 	PCODE EG09 ADAAG 4.29.5	12	LF	\$27	\$324
Priority 1 Severity 3		Project/Rank: Genoveva Chavez Community Center Rg Pk -00 Project Budget: \$191,250.00				
<ul style="list-style-type: none"> Proposed Solution: Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area at beginning of main walk to main entrance. 						

8 Five Accessible Spaces Serving Therapy Pool

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Genoveva Chavez Community Center** Area: **Exterior** Part/Floor: **On-site**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Accessible Route</u>						
2288	<ul style="list-style-type: none">• <i>As-Built Description:</i> Overhead clearance less than 80" above finished floor.• <i>As-Built:</i> Sign: 5" protrusion at 55" AFF <hr/> <div>Priority 1 Severity 2</div> <ul style="list-style-type: none">• <i>Proposed Solution:</i> Remount sign to 80" min. for overhead clearance.	<div>PCODE EG01NT</div> <div>ADAAG 4.4.2</div> <div>ANSI 307.4</div>	1	JOB	\$75	\$75
		<div>Project/Rank: Genoveva Chavez Community Center Rg Pk - 00</div> <div>Project Budget: \$191,250.00</div>				
<u>Detectable Warning</u>						
2287	<ul style="list-style-type: none">• <i>As-Built 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. <hr/> <div>Priority 1 Severity 3</div> <ul style="list-style-type: none">• <i>Proposed Solution:</i> Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.	<div>PCODE EG09</div> <div>ADAAG 4.29.5</div>	6	LF	\$27	\$162
		<div>Project/Rank: Genoveva Chavez Community Center Rg Pk - 00</div> <div>Project Budget: \$191,250.00</div>				
<u>Parking</u>						
2286	<ul style="list-style-type: none">• <i>As-Built Description:</i> Disabled persons must wheel or walk behind parked car(s) other than their own. <hr/> <div>Priority 1 Severity 3</div> <ul style="list-style-type: none">• <i>Proposed Solution:</i> Provide additional accessible walkway to wall.	<div>PCODE EA03NT</div> <div>ADAAG Fig.9</div>	84	SF	\$45	\$3,780
		<div>Project/Rank: Genoveva Chavez Community Center Rg Pk - 00</div> <div>Project Budget: \$191,250.00</div>				
<u>Parking Aisle</u>						
2285	<ul style="list-style-type: none">• <i>As-Built Description:</i> Access aisle adjacent to wall has slope greater than 1/4":12" (2%).• <i>As-Built:</i> 4.4% <hr/> <div>Priority 1 Severity 3</div> <ul style="list-style-type: none">• <i>Proposed Solution:</i> Modify slope at accessible parking space aisle.	<div>PCODE EA05BNT</div> <div>ADAAG 4.6.3</div>	90	SF	\$12	\$1,080
		<div>Project/Rank: Genoveva Chavez Community Center Rg Pk - 00</div> <div>Project Budget: \$191,250.00</div>				

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Genoveva Chavez Community Center** Area: **Exterior** Part/Floor: **On-site**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Parking Signage</u>						
2284	<ul style="list-style-type: none"> As-Built Description: Sign for "Van Accessible" space is not provided. 	PCODE EA04B ADAAG 4.6.4	1	JOB	\$315	\$315
	Priority 1 Severity 4	Project/Rank: Genoveva Chavez Community Center Project Budget: \$191,250.00				Rg Pk - 00
	<ul style="list-style-type: none"> Proposed Solution: Provide compliant parking signage. 					
<u>Walk</u>						
2289	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1/4":12" (2%) at walk along accessible space. 	PCODE EF07 ADAAG 4.3.7 ANSI 403.3	120	SF	\$25	\$3,000
	As-Built: 2.8% - 3.8%	Project/Rank: Genoveva Chavez Community Center Project Budget: \$191,250.00				Rg Pk - 00
	Priority 1 Severity 4					
	<ul style="list-style-type: none"> Proposed Solution: Modify cross slope. 					

10 POT from Accessible Parking to Ice Rink Entrance

<u>Handrail</u>						
2292	<ul style="list-style-type: none"> As-Built Description: Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). 	PCODE ED01 ADAAG 4.8.5 & 4.9.4 ANSI 505.2	24	LF	\$95	\$2,280
	Priority 4 Severity 2	Project/Rank: Genoveva Chavez Community Center Project Budget: \$191,250.00				Rg Pk - 00
	<ul style="list-style-type: none"> Proposed Solution: Provide new handrail for each side including extensions. 					
<u>Walk</u>						
2294	<ul style="list-style-type: none"> As-Built Description: Walk: Irregular surface in pavement. 	PCODE EF10 ADAAG 4.5.2 ANSI 303	600	SF	\$5	\$3,000
	Priority 4 Severity 3	Project/Rank: Genoveva Chavez Community Center Project Budget: \$191,250.00				Rg Pk - 00
	<ul style="list-style-type: none"> Proposed Solution: Smooth pavement surface; grind or refinish surface. 					

12 Drop Off at Main Entrance

O/R: **Dir. - Parks/Trails/Watershed Division**

Funding Source: **2009 Parks Bond Implementation Plan**

Year: **2010**

Facility: **Genoveva Chavez Community Center** Area: **Exterior** Part/Floor: **On-site**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Detectable Warning						
2302	<ul style="list-style-type: none">As-Built Description: 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element.	<div>PCODE EG09</div> <div>ADAAG 4.29.5</div> <div>Project/Rank: Genoveva Chavez Community Center Rg Pk - 00</div> <div>Project Budget: \$191,250.00</div>	48	LF	\$27	\$1,296
<div>Priority 1 Severity 3</div> <div><ul style="list-style-type: none">Proposed Solution: Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.</div>						

Total Costs for: Area: **Genoveva Chavez Community Center Exterior On-site \$43,278.00**

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Genoveva Chavez Community Center** Area: **Interior** Part/Floor: **First Floor**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Main Entrance Vestibule						
Carpet/Doormat						
2305	<ul style="list-style-type: none">As-Built Description: Doormat not securely attached to ground or floor structure.	PCODE ID05A ADAAG 4.5.3	2	JOB	\$75	\$150
<hr/>		Project/Rank: Genoveva Chavez Community Center Rg Pk -00				
Priority 1 Severity 3		Project Budget: \$191,250.00				
<ul style="list-style-type: none">Proposed Solution: Attach doormat to floor surface or remove doormat.						
Door Closer						
2304	<ul style="list-style-type: none">As-Built Description: Excessive force required to open door.	PCODE ID03 ADAAG 4.13.11	8	JOB	\$25	\$200
<ul style="list-style-type: none">As-Built: 11 - 15 lbs		ANSI 404.2.8				
<hr/>		Project/Rank: Genoveva Chavez Community Center Rg Pk -00				
Priority 1 Severity 3		Project Budget: \$191,250.00				
<ul style="list-style-type: none">Proposed Solution: Adjust regular door closer to accessible standards (5 lbs max.).						
Signage						
2303	<ul style="list-style-type: none">As-Built Description: At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3	1	JOB	\$90	\$90
<hr/>		Project/Rank: Genoveva Chavez Community Center Rg Pk -00				
Priority 4 Severity 3		Project Budget: \$191,250.00				
<ul style="list-style-type: none">Proposed Solution: Provide raised letter/Braille "EXIT" sign at door.						
Total Costs for: Area: Genoveva Chavez Community Center Interior First Floor \$440.00						

O/R: Dir. - Parks/Trails/Watershed Division

Funding Source: 2009 Parks Bond Implementation Plan

Year: 2010

Facility: Genoveva Chavez Community Center

Area: Interior

Part/Floor: First Floor

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Genoveva Chavez Community Center	2010			\$43,718.00



ADA Transition Plan - Barrier Mitigation Schedule

2009 Parks Bond Implementation Plan

Project Year: **2010**

Facility: **110**

Frank S. Ortiz Park

Project: **Frank S. Ortiz Park (Dog**

Dst 1 - 9

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Frank S. Ortiz Park** Area: **Exterior** Part/Floor: **On-site**

Address: 160 Camino de la Crucitas

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Parking Area at East Side						
<u>Curb Ramp</u>						
919	<ul style="list-style-type: none">As-Built Description: No curb ramp available where an accessible route crosses a curb.	PCODE EH01 ADAAG 4.7.1	1	JOB	\$2,500	\$2,500
<hr/> <div>Priority 1Severity 3</div>		<div>Project/Rank: Frank S. Ortiz Park (Dog Park)Dst 1 - 9</div> <div>Project Budget: \$72,621.00</div>				
<ul style="list-style-type: none">Proposed Solution: Provide new curb ramp at sidewalk leading to playground.						
<u>Parking</u>						
918	<ul style="list-style-type: none">As-Built Description: At parking lot with 1-25 spaces, the number of accessible spaces is less than required by code; 1 space required	PCODE EA01A ADAAG 4.1.2(5)	1	JOB	\$300	\$300
<hr/> <div>Priority 1Severity 3</div>		<div>Project/Rank: Frank S. Ortiz Park (Dog Park)Dst 1 - 9</div> <div>Project Budget: \$72,621.00</div>				
<ul style="list-style-type: none">Proposed Solution: Provide required accessible parking space with sign including a minimum of one van space at location nearest to playground entrance.						
2 POT from Parking Area to Playground						
<u>Accessible Route</u>						
920	<ul style="list-style-type: none">As-Built Description: Obstacle reduces width of path of travel to less than 36" clearance.	PCODE EG03NT ADAAG 4.2.1	1	JOB	\$600	\$600
<hr/> <div>Priority 1Severity 1</div>		<div>Project/Rank: Frank S. Ortiz ParkDst 1 - 10</div> <div>Project Budget: \$78,608.00</div>				
<ul style="list-style-type: none">Proposed Solution: Provide 36" width between bollards. Relocate obstacles; patch existing surface if needed.						

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Frank S. Ortiz Park** Area: **Exterior** Part/Floor: **On-site**

Address: 160 Camino de la Crucitas

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door</u>						
921	<ul style="list-style-type: none"> <i>As-Built Description:</i> At push side of gate door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06NT ANSI 404.2.9 <i>Project/Rank: Frank S. Ortiz Park Dst 1 - 10</i> <i>Project Budget: \$78,608.00</i>	1	JOB	\$100	\$100
	Priority 5 Severity 3 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Recommended: Provide 10" min. "kick plate" covering width of door when altering area. 					
<u>Drinking Fountain</u>						
924	<ul style="list-style-type: none"> <i>As-Built Description:</i> Wall- and post-mounted cantilevered units: Knee space not provided at drinking fountain (27" high, 8" deep, 30" wide from front of drinking fountain). 	PCODE IA02 ADAAG 4.15.5(1) ANSI 602.2 <i>Project/Rank: Frank S. Ortiz Park Dst 1 - 10</i> <i>Project Budget: \$78,608.00</i>	1	JOB	\$3,200	\$3,200
	Priority 1 Severity 2 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide new, accessible fountain. 					
<u>Picnic Area</u>						
923	<ul style="list-style-type: none"> <i>As-Built Description:</i> Two or more, but not less than 50% of fixed picnic tables are not accessible. 	PCODE NH04NT ADAAG 16.5.1.2. <i>Project/Rank: Frank S. Ortiz Park Dst 1 - 10</i> <i>Project Budget: \$78,608.00</i>	1	JOB	\$4,000	\$4,000
	Priority 1 Severity 3 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide new concrete pad and accessible picnic table along accessible route. Modify cooking surface height of adjacent grill as required. 					
<u>Play Structure</u>						
922	<ul style="list-style-type: none"> <i>As-Built Description:</i> Route to play equipment is not accessible on account of modular retaining wall. 	PCODE OC01NT ADAAG 36 CFR Part 1191 <i>Project/Rank: Frank S. Ortiz Park Dst 1 - 10</i> <i>Project Budget: \$78,608.00</i>	1	JOB	\$2,500	\$2,500
	• <i>As-Built:</i> 9" high Priority 1 Severity 3 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide opening in existing modular wall and flared edges at opening leading to play area. 					
Total Costs for:						\$13,200.00
Area: Frank S. Ortiz Park Exterior On-site						

O/R: **Dir. - Parks/Trails/Watershed Division**

Funding Source: **2009 Parks Bond Implementation Plan**

Year: **2010**

Facility: **Frank S. Ortiz Park** Area: **Exterior** Part/Floor: **On-site**

Address: 160 Camino de la Crucitas

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Frank S. Ortiz Park 2010				\$13,200.00



ADA Transition Plan - Barrier Mitigation Schedule

2009 Parks Bond Implementation Plan

Project Year: **2010**

Facility: **131**

Torreón Park

Project: **Torreón Park**

Dst 1 - 31

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Torreón Park** Area: **Exterior** Part/Floor: **On-site**

Address: 1515 W. Alameda Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Parking Area at South End of Park						
Curb Ramp						
926	<ul style="list-style-type: none">As-Built Description: Detectable warning not provided where pedestrian crosses vehicular area	PCODE EH07A ADAAG 4.7.7	1	JOB	\$250	\$250
<hr/> <div>Priority 1Severity 3</div>		Project/Rank: Torreón ParkDst 1 - 31 Project Budget: \$92,125.00				
<ul style="list-style-type: none">Proposed Solution: Provide detectable warning surface (i.e. in-line truncated domes) at existing built-up curb ramp.						
2 POT from Sidewalk on W Alameda Along W Side of Parking Area						
Walk						
928	<ul style="list-style-type: none">As-Built Description: Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.	PCODE EF03 ADAAG 4.5.2 ANSI 303.3	75	SF	\$21	\$1,575
<hr/> <div>Priority 1Severity 3</div>		Project/Rank: Torreón ParkDst 1 - 31 Project Budget: \$92,125.00				
<ul style="list-style-type: none">As-Built: 0.75" - 1.25" change in level						
<ul style="list-style-type: none">Proposed Solution: Remove, replace or repair area of pavement sufficient to correct abrupt change in level.						
927	<ul style="list-style-type: none">As-Built Description: Cross slope more than 1/4":12" (2%).	PCODE EF07 ADAAG 4.3.7 ANSI 403.3	250	SF	\$25	\$6,250
<hr/> <div>Priority 1Severity 3</div>		Project/Rank: Torreón ParkDst 1 - 31 Project Budget: \$92,125.00				
<ul style="list-style-type: none">As-Built: 3.1% - 4.6%						
<ul style="list-style-type: none">Proposed Solution: Modify cross slope.						
929	<ul style="list-style-type: none">As-Built Description: Walk: Irregular surface in pavement.	PCODE EF10REF ADAAG 4.5.2 ANSI 303		REF		
<hr/> <div>Priority 1Severity 3</div>		Project/Rank: Torreón ParkDst 1 - 31 Project Budget: \$92,125.00				
<ul style="list-style-type: none">Proposed Solution: Smooth pavement surface; grind or refinish surface.						

3 Sloped Walk at SW Corner of Toddler Play Area

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Torreón Park** Area: **Exterior** Part/Floor: **On-site**

Address: 1515 W. Alameda Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Walk						
930	<ul style="list-style-type: none"> As-Built Description: Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. As-Built: 5.8% - 7.1% 	PCODE EF01 ADAAG 4.3.7 <i>Project/Rank: Torreón Park Dst 1 - 31</i> <i>Project Budget: \$92,125.00</i>	250	SF	\$25	\$6,250
	Priority 1 Severity 4 <ul style="list-style-type: none"> Proposed Solution: Modify walk/sidewalk slope to 1:20 or less. 					
931	<ul style="list-style-type: none"> As-Built Description: Walk: Irregular surface in pavement. 	PCODE EF10REF ADAAG 4.5.2 ANSI 303 <i>Project/Rank: Torreón Park Dst 1 - 31</i> <i>Project Budget: \$92,125.00</i>		REF		
	Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Smooth pavement surface; grind or refinish surface. 					

4 Sloped Walk at SW Corner of Toddler Play Area

Accessible Route

932	<ul style="list-style-type: none"> As-Built Description: No walk / sidewalk provided to connect accessible facilities or elements that are on the same site to connect north entrance gate at toddler enclosure to walkway. 	PCODE EF13NT ADAAG 4.3.2 <i>Project/Rank: Torreón Park Dst 1 - 31</i> <i>Project Budget: \$92,125.00</i>	120	LF	\$45	\$5,400
	Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide new 48" wide walk / sidewalk. 					

Play Structure

934	<ul style="list-style-type: none"> As-Built Description: Height of transfer platform is more than 17" or less than 15" above the accessible surface. 	PCODE OC01DREF ADAAG 36 CFR Part 1191 <i>Project/Rank: Torreón Park Dst 1 - 31</i> <i>Project Budget: \$92,125.00</i>		REF		
	Priority 1 Severity 2 <ul style="list-style-type: none"> Proposed Solution: Adjust ground or platform height. 					

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Torreón Park** Area: **Exterior** Part/Floor: **On-site**

Address: 1515 W. Alameda Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
933	<ul style="list-style-type: none"> As-Built Description: A transfer platform is not provided onto a play structure from an accessible route. 	PCODE OC01NT ADAAG 36 CFR Part 1191	1	JOB	\$2,500	\$2,500
	Priority 1 Severity 3	Project/Rank: Torreón Park Dst 1 - 31 Project Budget: \$92,125.00				
	<ul style="list-style-type: none"> Proposed Solution: Provide required clear, level, firm, and stable safety-surface around existing transfer platform located at north side of play structure. 					

Surfacing

935	<ul style="list-style-type: none"> As-Built Description: Accessible route within 8'-0" of play equipment is not firm, resilient safety surfacing. 	PCODE OA01REF ADAAG 36 CFR Part 1191		REF		
	Priority 1 Severity 3	Project/Rank: Torreón Park Dst 1 - 31 Project Budget: \$92,125.00				
	<ul style="list-style-type: none"> Proposed Solution: Provide 8'-0" resilient surfacing around play structure. 					

5 POT to Transfer Platform at Children's Play Structure**Drinking Fountain**

937	<ul style="list-style-type: none"> As-Built Description: Wall- and post-mounted cantilevered units: Knee space not provided at drinking fountain (27" high, 8" deep, 30" wide from front of drinking fountain). 	PCODE IA02 ADAAG 4.15.5(1) ANSI 602.2	1	JOB	\$3,200	\$3,200
	As-Built: Knee clearance: 24.5" high Priority 1 Severity 2	Project/Rank: Torreón Park Dst 1 - 31 Project Budget: \$92,125.00				
	<ul style="list-style-type: none"> Proposed Solution: Provide new, accessible fountain. 					

Play Structure

936	<ul style="list-style-type: none"> As-Built Description: At least one handhold, 25"-27" above the ground surface, needs to be provided -- or the transfer platform needs an edge that can be gripped. 	PCODE OC01E ADAAG 36 CFR Part 1191	1	JOB	\$406	\$406
	Priority 1 Severity 3	Project/Rank: Torreón Park Dst 1 - 31 Project Budget: \$92,125.00				
	<ul style="list-style-type: none"> Proposed Solution: Provide handhold. 					

Total Costs for:	Area: Torreón Park Exterior On-site	\$25,831.00
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O/R: Dir. - Parks/Trails/Watershed Division

Funding Source: 2009 Parks Bond Implementation Plan

Year: 2010

Facility: Torreon Park Area: Exterior Part/Floor: On-site
Address: 1515 W. Alameda Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Torreon Park 2010				\$25,831.00



ADA Transition Plan - Barrier Mitigation Schedule

2009 Parks Bond Implementation Plan

Project Year: **2010**

Facility: **203**

Atalaya Park

Project: **Atalaya Park**

Dst 2 - 03

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Atalaya Park** Area: **Exterior** Part/Floor: **On-site**

Address: 717 Camino Cabra

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 POT from Site Entrance Point on Camino Cabra Along Parking Lot**Ramp**

772	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sloped walk needed to provide disabled access at steps or change of level along path of travel. • <i>As-Built:</i> 6" high curb 	PCODE EB01CNT ADAAG 4.1.1 & 4.3.7	75	SF	\$45	\$3,375
	Priority 1 Severity 1	<i>Project/Rank: Atalaya Park Dst 2 - 03</i> <i>Project Budget: \$36,250.00</i>				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide level landing at intersection between adjacent walkways near play area. 					

2 Common Parking Lot Serving Park and Elementary School**Curb Ramp**

775	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Detectable warning not provided where pedestrian crosses vehicular area. 	PCODE EH07A ADAAG 4.7.7	1	JOB	\$250	\$250
	Priority 1 Severity 3	<i>Project/Rank: Atalaya Park Dst 2 - 03</i> <i>Project Budget: \$36,250.00</i>				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp. 					

3 POT from Parking Lot to Tennis Courts**Drinking Fountain**

782	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Drinking fountain water flow less than 4" high; unit in good condition. • <i>As-Built:</i> 1.5" high 	PCODE IA03D ADAAG 4.15.3 ANSI 602.6	1	JOB	\$75	\$75
	Priority 1 Severity 3	<i>Project/Rank: Atalaya Park Dst 2 - 3</i> <i>Project Budget: \$36,250.00</i>				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust water flow. 					

4 POT to Picnic Tables

O/R: **Dir. - Parks/Trails/Watershed Division**

Funding Source: **2009 Parks Bond Implementation Plan**

Year: **2010**

Facility: **Atalaya Park** Area: **Exterior** Part/Floor: **On-site**

Address: 717 Camino Cabra

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Picnic Area</u>						
784	<ul style="list-style-type: none">As-Built Description: Two or more, but not less than 50% of fixed picnic tables are not accessible.	<div>PCODE NH04NT</div> <div>ADAAG 16.5.1.2.</div> <div>Project/Rank: Atalaya Park Dst 2 - 03</div> <div>Project Budget: \$36,250.00</div>	1	JOB	\$850	\$850
<div>Priority 1 Severity 3</div> <div><ul style="list-style-type: none">Proposed Solution: Provide 50%, but not less than two accessible picnic tables along accessible route.</div>						
Total Costs for: Area: Atalaya Park Exterior On-site						\$4,550.00

O/R: **Dir. - Parks/Trails/Watershed Division**

Funding Source: **2009 Parks Bond Implementation Plan**

Year: **2010**

Facility: **Atalaya Park** Area: **Exterior** Part/Floor: **On-site**

Address: 717 Camino Cabra

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Atalaya Park 2010				\$4,550.00



ADA Transition Plan - Barrier Mitigation Schedule

2009 Parks Bond Implementation Plan

Project Year: **2010**

Facility: **205** **Calle Lorca/Southridge Park**

Project: **Calle Lorca**

Dst 2 - 5

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Calle Lorca/Southridge Park** Area: **Exterior** Part/Floor: **On-site**

Address: 2075 Calle Lorca

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3 Basketball Courts						
<u>Fixed Bench</u>						
592	<ul style="list-style-type: none"> As-Built Description: Clear floor or ground space (30" x 48") overlapping with other clear space requirements, is not provided at at least one end of the bench. As-Built: 0" 	PCODE NO07 ADAAG 4.32.2 <i>Project/Rank: Calle Lorca Dst 2 - 5</i> <i>Project Budget: \$171,103.00</i>	2	JOB	\$500	\$1,000
	Priority 1 Severity 2 <ul style="list-style-type: none"> Proposed Solution: Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench. 					
4 South Picnic Tables						
<u>Accessible Route</u>						
594	<ul style="list-style-type: none"> As-Built Description: No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. 	PCODE EF13NT ADAAG 4.3.2 <i>Project/Rank: Calle Lorca Dst 2 - 5</i> <i>Project Budget: \$171,103.00</i>	125	LF	\$45	\$5,625
	Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide new 48" wide walk / sidewalk to connect picnic tables with path of travel. Length is for both tables connecting to basketball courts. 					
<u>Picnic Area</u>						
593	<ul style="list-style-type: none"> As-Built Description: Single fixed picnic table has no accessible seating space. As-Built: Knee clearance: 23" high, 10.5" deep 	PCODE NH01 ADAAG 4.1.2(2), 5.4 <i>Project/Rank: Calle Lorca Dst 2 - 5</i> <i>Project Budget: \$171,103.00</i>	2	JOB	\$850	\$1,700
	Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Replace existing concrete picnic table with accessible type. 					

5 Walkway from Street to Play Equipment

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Calle Lorca/Southridge Park** Area: **Exterior** Part/Floor: **On-site**

Address: 2075 Calle Lorca

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Walk</u>						
595	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1/4":12" (2%). As-Built: 4.2% - 10.1% 	PCODE EF07 ADAAG 4.3.7 ANSI 403.3	432	SF	\$25	\$10,800
	Priority 1 Severity 1	Project/Rank: Calle Lorca Dst 2 - 5				
	Proposed Solution: Modify cross slope by remove/replace concrete walk.	Project Budget: \$171,103.00				

6 North Picnic Tables

<u>Accessible Route</u>						
597	<ul style="list-style-type: none"> As-Built Description: No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. 	PCODE EF13NT ADAAG 4.3.2	115	LF	\$45	\$5,175
	Priority 1 Severity 3	Project/Rank: Calle Lorca Dst 2 - 5				
	Proposed Solution: Provide new 48" wide walk / sidewalk to connect picnic tables to path of travel. Length is for connecting 3 table sites.	Project Budget: \$171,103.00				

Picnic Area

596	<ul style="list-style-type: none"> As-Built Description: Single fixed picnic table has no accessible seating space. As-Built: knee clearance: 23"h x 10.5"d 	PCODE NH01 ADAAG 4.1.2(2), 5.4	3	JOB	\$300	\$900
	Priority 1 Severity 3	Project/Rank: Calle Lorca Dst 2 - 5				
	Proposed Solution: Provide accessible seating space by replacing table top.	Project Budget: \$171,103.00				

7 Play Structures

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Calle Lorca/Southridge Park** Area: **Exterior** Part/Floor: **On-site**

Address: 2075 Calle Lorca

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Participation Area</u>						
598	<ul style="list-style-type: none">As-Built Description: Not all participation areas are accessible, the large play structure is located on a terrace without any means for disabled access.	<div>PCODE GF07NT</div> <div>ADAAG 4.1.1 (1)</div> <div>IBC 1104.2</div>	1	JOB	\$4,000	\$4,000
<div>Priority 1Severity 3</div>		<div>Project/Rank: Calle Lorca</div> <div>Project Budget: \$171,103.00</div>	Dst 2 - 5			
<ul style="list-style-type: none">Proposed Solution: Make all participation areas accessible. Install a ramp with handrails, equipment approach, and transfer platform. Cost stated is for all the prior described construction.						

8 Various Play Equipment & Structures

Accessible Route

599	<ul style="list-style-type: none">• <i>As-Built Description:</i> No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.	<i>PCODE</i> EF13NT <i>ADAAG</i> 4.3.2	120	LF	\$45	\$5,400
<hr/>		<i>Project/Rank:</i> Calle Lorca	Dst 2 - 5			
<i>Priority</i> 1 <i>Severity</i> 3		<i>Project Budget:</i> \$171,103.00				
<ul style="list-style-type: none">• <i>Proposed Solution:</i> Provide new 48" wide walk / sidewalk to connect the various play equipment structures with a path of travel.						

Fixed Bench

600	<ul style="list-style-type: none">As-Built Description:	PCODE	N007	1	JOB	\$500	\$500
	Clear floor or ground space (30" x 48") overlapping with other clear space requirements, is not provided at at least one end of the bench.	ADAAG	4.32.2				
		Project/Rank:	Calle Lorca	Dst 2 – 5			
		Project Budget:	\$171,103.00				
	<ul style="list-style-type: none">As-Built: 0"						
	Priority 1	Severity 2					
	<ul style="list-style-type: none">Proposed Solution:						
	Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench.						

Total Costs for:	Area: Calle Lorca/Southridge Park	Exterior On-site	\$35,100.00
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O/R: **Dir. - Parks/Trails/Watershed Division**

Funding Source: **2009 Parks Bond Implementation Plan**

Year: **2010**

Facility: **Calle Lorca/Southridge Park** Area: **Exterior** Part/Floor: **On-site**

Address: 2075 Calle Lorca

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Calle Lorca/Southridge Park 2010				\$35,100.00



ADA Transition Plan - Barrier Mitigation Schedule

2009 Parks Bond Implementation Plan

Project Year: **2010**

Facility: **207**

De Vargas Park (West)

Project: **De Vargas Park West/East**

Dst 2 - 7

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **De Vargas Park (West)** Area: **Exterior** Part/Floor: **On-site**

Address: 302 W. De Vargas Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 POT to Picnic Tables at Park						
<u>Picnic Area</u>						
947	<ul style="list-style-type: none"> As-Built Description: Two or more, but not less than 50% of fixed picnic tables are not accessible. 	PCODE NH04NT ADAAG 16.5.1.2. <i>Project/Rank: De Vargas Park West/East Dst 2 - 7</i> <i>Project Budget: \$512,000.00</i>	1	JOB	\$850	\$850
Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide 50%, but not less than two accessible picnic tables on wheelchair accessible route along Sandoval Street. 						
2 Drinking Fountain Along Sidewalk on W. De Vargas St.						
<u>Drinking Fountain</u>						
948	<ul style="list-style-type: none"> As-Built Description: Wall- and post-mounted cantilevered units: Knee space not provided at drinking fountain (27" high, 8" deep, 30" wide from front of drinking fountain). Unit in good condition. 	PCODE 1A02A ADAAG 4.15.5(1) ANSI 602.2 <i>Project/Rank: De Vargas Park West/East Dst 2 - 7</i> <i>Project Budget: \$512,000.00</i>	1	JOB	\$1,200	\$1,200
As-Built: Knee clearance: 25" high Priority 1 Severity 2 <ul style="list-style-type: none"> Proposed Solution: Remount fountain at accessible height. 						
3 POT to Bandstand Shelter at Corner of De Vargas & Guadalupe						
<u>Drinking Fountain</u>						
949	<ul style="list-style-type: none"> As-Built Description: Wall- and post-mounted cantilevered units: Knee space not provided at drinking fountain (27" high, 8" deep, 30" wide from front of drinking fountain). Unit in good condition. 	PCODE 1A02A ADAAG 4.15.5(1) ANSI 602.2 <i>Project/Rank: De Vargas Park West/East Dst 2 - 7</i> <i>Project Budget: \$512,000.00</i>	1	JOB	\$1,200	\$1,200
Priority 1 Severity 2 <ul style="list-style-type: none"> Proposed Solution: Remount fountain at accessible height. 						
Total Costs for:						\$3,250.00

O/R: **Dir. - Parks/Trails/Watershed Division**

Funding Source: **2009 Parks Bond Implementation Plan**

Year: **2010**

Facility: **De Vargas Park (West)** Area: **Exterior** Part/Floor: **On-site**

Address: 302 W. De Vargas Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: De Vargas Park (West) 2010				\$3,250.00



ADA Transition Plan - Barrier Mitigation Schedule

2009 Parks Bond Implementation Plan

Project Year: **2010**

Facility: **213**

Salvador Perez Park

Project: **Salvador Perez**

Rg Pk - 00

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Salvador Perez Park** Area: **Exterior** Part/Floor: **On-site**

Address: 601 Alta Vista Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Accessible Parking to West of Salvador Perez Pool Center						
<u>Parking</u>						
857	<ul style="list-style-type: none">As-Built Description: Accessible parking space(s) not accessible; multiple compliance violations.	PCODE EA01ANT ADAAG 4.1.2(5)	1	JOB	\$300	\$300
<hr/> <div>Priority 1Severity 3</div>		Project/Rank: Salvador PerezRg Pk - 00 Project Budget: \$325,687.50				
<ul style="list-style-type: none">Proposed Solution: Remodel or modify parking spaces to create accessible space(s), as itemized in entries under Facility #08 Salvador Perez Complex.						
2 POT from Acc. Parking W of Salvador Perez Pool to Children's Play Area						
<u>Curb Ramp</u>						
858	<ul style="list-style-type: none">As-Built Description: Detectable warning not provided where pedestrian crosses vehicular area.	PCODE EH07A ADAAG 4.7.7	1	JOB	\$250	\$250
<hr/> <div>Priority 1Severity 3</div>		Project/Rank: Salvador PerezRg Pk - 00 Project Budget: \$325,687.50				
<ul style="list-style-type: none">Proposed Solution: Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.						
<u>Door</u>						
860	<ul style="list-style-type: none">As-Built Description: At push side of gate door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.	PCODE ID06NT ANSI 404.2.9	1	JOB	\$100	\$100
<hr/> <div>Priority 5Severity 3</div>		Project/Rank: Salvador PerezRg Pk - 00 Project Budget: \$325,687.50				
<ul style="list-style-type: none">Proposed Solution: Recommended: provide 10" min. "kick plate" covering width of door when altering area.						
<u>Walk</u>						
859	<ul style="list-style-type: none">As-Built Description: Cross slope more than 1/4":12" (2%) on account of curb ramp along path of travel.	PCODE EF07NT ADAAG 4.3.7 ANSI 403.3	1	JOB	\$3,000	\$3,000
<div>As-Built: 9.1%</div> <hr/> <div>Priority 1Severity 2</div>		Project/Rank: Salvador PerezRg Pk - 00 Project Budget: \$325,687.50				
<ul style="list-style-type: none">Proposed Solution: Modify cross slope.						

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Salvador Perez Park** Area: **Exterior** Part/Floor: **On-site**

Address: 601 Alta Vista Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
861	<ul style="list-style-type: none"> As-Built Description: Paved area behind accessible parking spaces has excessively rough, irregular surface. 	PCODE EF10ANT ADAAG 4.5.2 ANSI 303	90	SF	\$6	\$540
	Priority 1 Severity 3	Project/Rank: Salvador Perez Rg Pk - 00 Project Budget: \$325,687.50				
	<ul style="list-style-type: none"> Proposed Solution: Repave area to provide smooth surface for path of travel. 					

3 Play Area at South End of Park

Drinking Fountain

864	<ul style="list-style-type: none"> As-Built Description: 30" wide x 48" long clear floor space not provided at drinking fountain. 	PCODE IA06NT ADAAG 4.15.5(1)* ANSI 602.2	1	JOB	\$2,220	\$2,220
	Priority 1 Severity 2	Project/Rank: Salvador Perez Rg Pk - 00 Project Budget: \$325,687.50				
	<ul style="list-style-type: none"> Proposed Solution: Provide new hi-lo fountain with required clear floor space along accessible path of travel. 					

Play Structure

862	<ul style="list-style-type: none"> As-Built Description: A wheelchair parking space, 30" x 48" min., is not provided and/or is located within 8' of play equipment or in path of travel. 	PCODE OC01B ADAAG 36 CFR Part 1191	1	JOB	\$571	\$571
	Priority 1 Severity 2	Project/Rank: Salvador Perez Rg Pk - 00 Project Budget: \$325,687.50				
	<ul style="list-style-type: none"> Proposed Solution: Provide space as required, hard-surfaced with access to path of travel. 					

4 POT from Site Entry Point on Alta Vista to Play Area Entrance

Walk

865	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1/4":12" (2%). 	PCODE EF07 ADAAG 4.3.7	70	SF	\$25	\$1,750
	Priority 1 Severity 4	Project/Rank: Salvador Perez Rg Pk - 00 Project Budget: \$325,687.50				
	<ul style="list-style-type: none"> As-Built: 2.5% - 2.6% 	ANSI 403.3				
	<ul style="list-style-type: none"> Proposed Solution: Modify cross slope. 					

5 POT Along North Side of Play Area Leading to Tennis Courts

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Salvador Perez Park** Area: **Exterior** Part/Floor: **On-site**

Address: 601 Alta Vista Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Accessible Route</u>						
868	<ul style="list-style-type: none"> As-Built Description: Free-standing object on pedestal with more than 12" cantilever from post. As-Built: 74" - 79" AFF 	PCODE EG05NT ADAAG 4.4.1 <i>Project/Rank: Salvador Perez Rg Pk - 00</i> <i>Project Budget: \$325,687.50</i>	1	JOB	\$300	\$300
	Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Remove prune trees along path of travel. Patch existing surface. 					
<u>Door</u>						
871	<ul style="list-style-type: none"> As-Built Description: At push side of gate door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06NT ANSI 404.2.9 <i>Project/Rank: Salvador Perez Rg Pk - 00</i> <i>Project Budget: \$325,687.50</i>	1	JOB	\$100	\$100
	Priority 5 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Recommended: provide 10" min. "kick plate" covering width of door when altering area. 					
<u>Door Threshold</u>						
870	<ul style="list-style-type: none"> As-Built Description: Gate door to tennis courts inaccessible due to threshold or step at door more than 6" high. As-Built: 9" step 	PCODE ID02BREF ADAAG 4.8.5 ANSI 404.2.4 <i>Project/Rank: Salvador Perez Rg Pk - 00</i> <i>Project Budget: \$325,687.50</i>		REF		
	Priority 1 Severity 1 <ul style="list-style-type: none"> Proposed Solution: Raise level of existing walkway when resurfacing route. Remove bollards at entrance gate to provide required width for access. 					
<u>Walk</u>						
867	<ul style="list-style-type: none"> As-Built Description: Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. As-Built: 5.9% - 6.4% 	PCODE EF01 ADAAG 4.3.7 <i>Project/Rank: Salvador Perez Rg Pk - 00</i> <i>Project Budget: \$325,687.50</i>	240	SF	\$25	\$6,000
	Priority 1 Severity 4 <ul style="list-style-type: none"> Proposed Solution: Modify walk/sidewalk slope to 1:20 or less. 					

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Salvador Perez Park** Area: **Exterior** Part/Floor: **On-site**

Address: 601 Alta Vista Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
869	<ul style="list-style-type: none"> As-Built Description: Walk: Does not have slip resistant surface. 	PCODE EF02NT ADAAG 4.5.1 ANSI 302.1	180	SF	\$45	\$8,100
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: 	Project/Rank: Salvador Perez Rg Pk - 00 Project Budget: \$325,687.50				
	Resurface existing walkway to provide firm, stable, and slip resistant connection between entrance to tennis courts and path of travel along steam engine.					
866	<ul style="list-style-type: none"> As-Built Description: Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. 	PCODE EF03REF ADAAG 4.5.2 ANSI 303.3		REF		
	As-Built: 0.75" - 1.5" change in level Priority 1 Severity 3	Project/Rank: Salvador Perez Rg Pk - 00 Project Budget: \$325,687.50				
	<ul style="list-style-type: none"> Proposed Solution: 					
	Remove, replace or repair area of pavement sufficient to correct abrupt change in level.					

6 POT East Side of Tennis Courts

Walk

872	<ul style="list-style-type: none"> As-Built Description: Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. 	PCODE EF01 ADAAG 4.3.7	2	SF	\$230	\$460
	As-Built: 6.4% - 8.6% Priority 1 Severity 4	Project/Rank: Salvador Perez Rg Pk - 00 Project Budget: \$325,687.50				
	<ul style="list-style-type: none"> Proposed Solution: 					
	Modify walk/sidewalk slope to 1:20 or less. interim solution: provide sign(s) directing persons to accessible route at east side of play area.					
873	<ul style="list-style-type: none"> As-Built Description: Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. 	PCODE EF03 ADAAG 4.5.2 ANSI 303.3	60	SF	\$21	\$1,260
	As-Built: 1.5" - 2" change in level Priority 1 Severity 3	Project/Rank: Salvador Perez Rg Pk - 00 Project Budget: \$325,687.50				
	<ul style="list-style-type: none"> Proposed Solution: 					
	Remove, replace or repair area of pavement sufficient to correct abrupt change in level.					

7 Accessible Parking to the South of Little League Field

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Salvador Perez Park** Area: **Exterior** Part/Floor: **On-site**

Address: 601 Alta Vista Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Parking</u>						
875	<ul style="list-style-type: none"> As-Built Description: Accessible parking space has slope greater than 1/4":12" (2%). As-Built: 4.0% - 5.2% <hr/> Priority 1 Severity 3	PCODE EA05 ADAAG 4.6.3 <i>Project/Rank: Salvador Perez Rg Pk - 00</i> <i>Project Budget: \$325,687.50</i>	450	SF	\$12	\$5,400
<ul style="list-style-type: none"> Proposed Solution: Modify slope at accessible parking space. 						
<u>Parking Signage</u>						
874	<ul style="list-style-type: none"> As-Built Description: Sign for accessible parking space is missing or non-compliant. <hr/> Priority 1 Severity 4	PCODE EA04B ADAAG 4.6.4 <i>Project/Rank: Salvador Perez Rg Pk - 00</i> <i>Project Budget: \$325,687.50</i>	2	JOB	\$315	\$630
<ul style="list-style-type: none"> Proposed Solution: Provide compliant parking signage. 						
8 POT from Acc. Parking South of Little League Field to Bleachers						
<u>Walk</u>						
876	<ul style="list-style-type: none"> As-Built Description: Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. As-Built: 5.2% - 8.5% <hr/> Priority 1 Severity 4	PCODE EF01 ADAAG 4.3.7 <i>Project/Rank: Salvador Perez Rg Pk - 00</i> <i>Project Budget: \$325,687.50</i>	500	SF	\$25	\$12,500
<ul style="list-style-type: none"> Proposed Solution: Modify walk/sidewalk slope to 1:20 or less. 						
877	<ul style="list-style-type: none"> As-Built Description: Walk: Does not have slip resistant surface. <hr/> Priority 1 Severity 3	PCODE EF02NT ADAAG 4.5.1 ANSI 302.1 <i>Project/Rank: Salvador Perez Rg Pk - 00</i> <i>Project Budget: \$325,687.50</i>	120	SF	\$4	\$480
<ul style="list-style-type: none"> Proposed Solution: Maintain existing path of travel between bottom of ramp and bleachers at field. 						

9 Little League Baseball Field at East of Concession Building

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Salvador Perez Park** Area: **Exterior** Part/Floor: **On-site**

Address: 601 Alta Vista Street

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

878	<ul style="list-style-type: none"> As-Built Description: An accessible path of travel is not provided to and from all participation and activity areas, including athletic team rooms/facilities, playing fields/running tracks, baseball/softball player dugouts and sanitary/locker facilities (home and guest). 	PCODE GF07ANT ADAAG 4.1.1 (1) IBC 1104.2 Project/Rank: Salvador Perez Rg Pk - 00 Project Budget: \$325,687.50	1	JOB	\$12,000	\$12,000
Priority 1 Severity 2 <ul style="list-style-type: none"> Proposed Solution: Provide an accessible path of travel to all participation areas. 						

10 Baseball Field at West Side of Concession Building**Participation Area**

881	<ul style="list-style-type: none"> As-Built Description: An accessible path of travel is not provided to and from all participation and activity areas, including athletic team rooms/facilities, playing fields/running tracks, baseball/softball player dugouts and sanitary/locker facilities (home and guest). 	PCODE GF07AREF ADAAG 4.1.1 (1) IBC 1104.2 Project/Rank: Salvador Perez Rg Pk - 00 Project Budget: \$325,687.50		REF		
Priority 1 Severity 2 <ul style="list-style-type: none"> Proposed Solution: Provide an accessible path of travel to all participation areas. Interim solution: Provide access at east field. 						

11 POT Along South Side of Baseball Field to Soccer Field**Door**

884	<ul style="list-style-type: none"> As-Built Description: At push side of gate door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06NT ANSI 404.2.9 Project/Rank: Salvador Perez Rg Pk - 00 Project Budget: \$325,687.50	1	JOB	\$100	\$100
Priority 5 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Recommended: provide 10" min. "kick plate" covering width of door when altering area. 						

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Salvador Perez Park** Area: **Exterior** Part/Floor: **On-site**

Address: 601 Alta Vista Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Walk						
883	<ul style="list-style-type: none"> As-Built Description: Walk: Irregular surface in pavement. 	PCODE EF10 ADAAG 4.5.2 ANSI 303	200	SF	\$5	\$1,000
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: 	Project/Rank: Salvador Perez Rg Pk - 00 Project Budget: \$325,687.50				
	Smooth pavement surface; grind or refinish surface.					

12 Soccer Field at West Side of Park**Fixed Seating**

886	<ul style="list-style-type: none"> As-Built Description: Proper amount of integrated seating for disabled persons at public seating is not provided (>25=1; >50=2; >300=4; >500=6; +500=6=1%). 	PCODE GE01INT ADAAG 4.1.2(19)a IBC 1108.2.2.1	2	EA	\$600	\$1,200
	Priority 1 Severity 2					
	<ul style="list-style-type: none"> Proposed Solution: 	Project/Rank: Salvador Perez Rg Pk - 00 Project Budget: \$325,687.50				
	Modify bleacher seating to provide clear and level wheelchair space 33" x 48" or 33" x 60", including companion seat, as required.					

Participation Area

885	<ul style="list-style-type: none"> As-Built Description: An accessible path of travel is not provided to and from all participation and activity areas, including athletic team rooms/facilities, playing fields/running tracks, baseball/softball player dugouts and sanitary/locker facilities (home and guest). 	PCODE GF07ANT ADAAG 4.1.1 (1) IBC 1104.2	1	JOB	\$12,000	\$12,000
	Priority 1 Severity 2					
	<ul style="list-style-type: none"> Proposed Solution: 	Project/Rank: Salvador Perez Rg Pk - 00 Project Budget: \$325,687.50				
	Provide an accessible path of travel to all participation areas.					

Total Costs for:	Area: Salvador Perez Park Exterior On-site	\$70,261.00
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O/R: **Dir. - Parks/Trails/Watershed Division**

Funding Source: **2009 Parks Bond Implementation Plan**

Year: **2010**

Facility: **Salvador Perez Park** Area: **Exterior** Part/Floor: **On-site**

Address: 601 Alta Vista Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Salvador Perez Park 2010				\$70,261.00



ADA Transition Plan - Barrier Mitigation Schedule

2009 Parks Bond Implementation Plan

Project Year: **2010**

Facility: **310**

Las Acequias Park

Project: **Las Acequias Park - Phase** **Dst 3 - 11**

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Las Acequias Park** Area: **Exterior** Part/Floor: **On-site**

Address: 1100 Calle Atajo

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4 Picnic Shelter						
<u>Drinking Fountain</u>						
1875	<ul style="list-style-type: none"> As-Built Description: Fountain bubbler not easily activated by lever, push bar, or other accessible control. 	PCODE IA03NT ADAAG 4.15.4 ANSI 602.3	1	REF		
	Priority 1 Severity 2	Project/Rank: Las Acequias Park - Phase 4 Dst 3 - 11 Project Budget: \$59,103.00				
	<ul style="list-style-type: none"> Proposed Solution: Provide new, accessible fountain. 					
6 Playground Near Picnic Shelter						
<u>Accessible Route</u>						
1880	<ul style="list-style-type: none"> As-Built Description: No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. 	PCODE EF13 ADAAG 4.3.2 ANSI 401.1	85	LF	\$45	\$3,825
	Priority 1 Severity 3	Project/Rank: Las Acequias Park - Phase 4 Dst 3 - 11 Project Budget: \$59,103.00				
	<ul style="list-style-type: none"> Proposed Solution: Provide new 48" wide walk to connect bench to site path of travel. 					
<u>Fixed Bench</u>						
1881	<ul style="list-style-type: none"> As-Built Description: Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench. 	PCODE NO07NT ADAAG 16.12.4 ANSI 903.2	1	JOB	\$650	\$650
	Priority 1 Severity 2	Project/Rank: Las Acequias Park - Phase 4 Dst 3 - 11 Project Budget: \$59,103.00				
	<ul style="list-style-type: none"> Proposed Solution: Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench. Also, re-level bench. 					

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Las Acequias Park** Area: **Exterior** Part/Floor: **On-site**

Address: 1100 Calle Atajo

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Walk</u>						
1879	<ul style="list-style-type: none"> As-Built Description: At equipment concrete to asphalt: Pavement dislocation creates vertical change in level greater than 1/4" in accessible route. 	PCODE EF03A ADAAG 4.5.2 ANSI 303.3	4	SF	\$21	\$84
	<ul style="list-style-type: none"> As-Built: 1/2" to 1" ledge 	Project/Rank: Las Acequias Park - Phase 4 Project Budget: \$59,103.00				
	Priority 1 Severity 4					
	<ul style="list-style-type: none"> Proposed Solution: Grind or fill pavement dislocation to create beveled transition. 					

8 Sanitary Facility

<u>Restroom</u>						
1886	<ul style="list-style-type: none"> As-Built Description: Single accommodation portable toilet not disabled accessible or connected to path of travel on site. 	PCODE WA01NT ADAAG 4.22 ANSI 601	1	JOB	\$5,000	\$5,000
	Priority 1 Severity 2	Project/Rank: Las Acequias Park - Phase 4 Project Budget: \$59,103.00				
	<ul style="list-style-type: none"> Proposed Solution: Provide accessible portable toilet facility and position the unit on an accessible path of travel. 					

Total Costs for: Area: **Las Acequias Park** **Exterior** **On-site** **\$9,559.00**

O/R: **Dir. - Parks/Trails/Watershed Division**

Funding Source: **2009 Parks Bond Implementation Plan**

Year: **2010**

Facility: **Las Acequias Park** Area: **Exterior** Part/Floor: **On-site**

Address: 1100 Calle Atajo

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Las Acequias Park 2010				\$9,559.00



ADA Transition Plan - Barrier Mitigation Schedule

2009 Parks Bond Implementation Plan

Project Year: **2010**

Facility: **401**

Candelero Park

Project: **Candelero Park**

Dst 4 - 1

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Candelero Park** Area: **Exterior** Part/Floor: **On-site**

Address: 2213 Brillante St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4 North Walk from Street to Basketball Court						
Walk						
623	<ul style="list-style-type: none"> As-Built Description: Walk: Pavement dislocation creates vertical change in level greater than 1/4" in an accessible route. As-Built: 3/4" ledge, near fence 	PCODE EF03A ADAAG 4.5.2 ANSI 303.3	5	SF	\$21	\$105
	Priority 1 Severity 4	Project/Rank: Candelero Park Project Budget: \$131,425.00	Dst 4 - 1			
	<ul style="list-style-type: none"> Proposed Solution: Grind or fill pavement dislocation to create beveled transition. 					
622	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1/4":12" (2%). As-Built: 2.4% - 2.8% 	PCODE EF07 ADAAG 4.3.7 ANSI 403.3	32	SF	\$25	\$800
	Priority 1 Severity 4	Project/Rank: Candelero Park Project Budget: \$131,425.00	Dst 4 - 1			
	<ul style="list-style-type: none"> Proposed Solution: Modify cross slope, remove/regrade/repave OR overlay. 					
5 South Walk from Street to Basketball Court						
Door Hardware						
624	<ul style="list-style-type: none"> As-Built Description: Gate does not have accessible operating hardware. 	PCODE ID07NT ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 1 Severity 3	Project/Rank: Candelero Park Project Budget: \$131,425.00	Dst 4 - 1			
	<ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware. Since gate needs repair and the park fencing is not security type, the gate can be removed to solve the hardware operation issue. 					

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Candelero Park** Area: **Exterior** Part/Floor: **On-site**

Address: 2213 Brillante St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Gate</u>						
625	<ul style="list-style-type: none"> As-Built Description: 10" min kick-plate/accessible operating hardware at gate not provided on push-side of gate. 	PCODE ID06BNT ADAAG 4.13.9 ANSI 404.2.6 & 404.2.9	1	JOB	\$180	\$180
	Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide accessible gate operating hardware. Recommend installing 10" min. "kick plate" covering width of gate when altering area. 	Project/Rank: Candelero Park Dst 4 - 1 Project Budget: \$131,425.00				
<u>Walk</u>						
627	<ul style="list-style-type: none"> As-Built Description: Paved area has excessively rough, irregular surface. 	PCODE EF10A ADAAG 4.5.2 ANSI 303	60	SF	\$6	\$360
	Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Patch/Overlay or repave area to provide smooth surface for path of travel. 	Project/Rank: Candelero Park Dst 4 - 1 Project Budget: \$131,425.00				
6 Basketball Court and "Ball Bucket"						
<u>Accessible Route</u>						
637	<ul style="list-style-type: none"> As-Built Description: No walk provided to connect accessible facilities or elements that are on the same site. See benches on west side. 	PCODE EF13NT ADAAG 4.3.2	90	LF	\$45	\$4,050
	Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide new 48" wide walk to connect benches with path of travel. 	Project/Rank: Candelero Park Dst 4 - 1 Project Budget: \$131,425.00				
641	<ul style="list-style-type: none"> As-Built Description: No walk provided to connect accessible facilities or elements that are on the same site. See "ball bucket". 	PCODE EF13NT ADAAG 4.3.2	90	LF	\$45	\$4,050
	Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide new 48" wide walk to connect ball bucket with path of travel and provide useable approach to and around the equipment. 	Project/Rank: Candelero Park Dst 4 - 1 Project Budget: \$131,425.00				

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Candelero Park** Area: **Exterior** Part/Floor: **On-site**

Address: 2213 Brillante St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Fixed Bench</u>						
628	<ul style="list-style-type: none"> As-Built Description: Clear floor or ground space (30" x 48") overlapping with other clear space requirements, is not provided at at least one end of the bench. 	PCODE NH07 ADAAG 4.32.2 <i>Project/Rank: Candelero Park Dst 4 - 1</i> <i>Project Budget: \$131,425.00</i>	4	JOB	\$500	\$2,000
	Priority 1 Severity 2 <ul style="list-style-type: none"> Proposed Solution: Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench. 					
7 South Picnic Area						
<u>Picnic Area</u>						
644	<ul style="list-style-type: none"> As-Built Description: Picnic tables have no accessible seating space. 	PCODE NH01 ADAAG 4.1.2(2), 5.4 <i>Project/Rank: Candelero Park Dst 4 - 1</i> <i>Project Budget: \$131,425.00</i>	2	JOB	\$350	\$700
	As-Built: 11" knee depth Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide accessible seating space at picnic tables by replacing the table top. 					
646	<ul style="list-style-type: none"> As-Built Description: Barbeques are not connected to an outdoor recreation access route. 	PCODE NH02 ADAAG 16.5.1.1. <i>Project/Rank: Candelero Park Dst 4 - 1</i> <i>Project Budget: \$131,425.00</i>	30	LF	\$45	\$1,350
	Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide walkway connection to recreation access route and approach with maneuvering space at the barbeque. 					
645	<ul style="list-style-type: none"> As-Built Description: Clear floor or ground space (30"x 48"), not exceeding 1:50 (2%) slope is not provided at each seating space required to be accessible. 	PCODE NH13A ADAAG 16.5.4 <i>Project/Rank: Candelero Park Dst 4 - 1</i> <i>Project Budget: \$131,425.00</i>	2	JOB	\$500	\$1,000
	Priority 1 Severity 4 <ul style="list-style-type: none"> Proposed Solution: Provide clear floor or ground space 30"x 48". 					

8 Walkway From Street to South Picnic Area

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Candelero Park** Area: **Exterior** Part/Floor: **On-site**

Address: 2213 Brillante St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Walk						
648	<ul style="list-style-type: none"> As-Built Description: Walk: openings/gaps greater than 1/2" along the line of traffic flow. As-Built: 5/8" to 1-1/8" gaps near tables 	PCODE EF04NT ADAAG 4.5.4 ANSI 302.3	10	LF	\$10	\$100
	Priority 1 Severity 2	Project/Rank: Candelero Park Project Budget: \$131,425.00	Dst 4 - 1			
	<ul style="list-style-type: none"> Proposed Solution: Fill in gaps with durable joint sealant/fill materials to a flush condition. 					
647	<ul style="list-style-type: none"> As-Built Description: Walk: Irregular excessive rough surface in pavement. 	PCODE EF10 ADAAG 4.5.2 ANSI 303	80	SF	\$5	\$400
	Priority 1 Severity 3	Project/Rank: Candelero Park Project Budget: \$131,425.00	Dst 4 - 1			
	<ul style="list-style-type: none"> Proposed Solution: Smooth pavement surface; grind or refinish surface. 					
Total Costs for:		Area: Candelero Park Exterior On-site	\$15,345.00			

O/R: **Dir. - Parks/Trails/Watershed Division**

Funding Source: **2009 Parks Bond Implementation Plan**

Year: **2010**

Facility: **Candelero Park** Area: **Exterior** Part/Floor: **On-site**

Address: 2213 Brilliante St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Candelero Park 2010				\$15,345.00



ADA Transition Plan - Barrier Mitigation Schedule

2009 Parks Bond Implementation Plan

Project Year: **2010**

Facility: **405**

Herb Martinez Park

Project: **Herb Martinez**

Dst 4 - 5

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Herb Martinez Park** Area: **Exterior** Part/Floor: **On-site**

Address: 2240 Camino Carlos Rey

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 POT from Sidewalk on Camino Del Gusto to Picnic Tables						
<u>Picnic Area</u>						
950	<ul style="list-style-type: none">As-Built Description: Two or more, but not less than 50% of fixed picnic tables are not accessible.	PCODE NH04NT ADAAG 16.5.1.2.	2	JOB	\$850	\$1,700
<hr/>		Project/Rank: Herb Martinez	Dst 4 - 5			
Priority 1 Severity 3		Project Budget: \$246,810.25				
<ul style="list-style-type: none">Proposed Solution: Provide 50%, but not less than two accessible picnic tables.						
2 POT from Sidewalk on Camino Del Gusto to Play Structure						
<u>Play Structure</u>						
953	<ul style="list-style-type: none">As-Built Description: An accessible route is not provided to 30" x 48" min. wheelchair parking space located within 8' of play equipment/transfer platform.	PCODE OC01BNT ADAAG 36 CFR Part 1191	1	JOB	\$1,500	\$1,500
<hr/>		Project/Rank: Herb Martinez	Dst 4 - 5			
Priority 1 Severity 2		Project Budget: \$246,810.25				
<ul style="list-style-type: none">As-Built: 3.5" high curb						
<ul style="list-style-type: none">Proposed Solution: Demolish curb and provide accessible connection to transfer platform from adjacent accessible walk.						
<u>Walk</u>						
952	<ul style="list-style-type: none">As-Built Description: Walkway at intersection with sidewalk along Camino Del Gusto: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps.	PCODE EF01REF ADAAG 4.3.7		REF		
<hr/>		Project/Rank: Herb Martinez	Dst 4 - 5			
Priority 1 Severity 3		Project Budget: \$246,810.25				
<ul style="list-style-type: none">As-Built: 9.4%						
<ul style="list-style-type: none">Proposed Solution: Demolish portion of walk and regrade slope to 1:20 or less at intersection with adjacent sidewalk.						

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Herb Martinez Park** Area: **Exterior** Part/Floor: **On-site**

Address: 2240 Camino Carlos Rey

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
951	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Cross slope more than 1/4":12" (2%). • <i>As-Built:</i> 3.3% - 7.0% 	PCODE EF07 ADAAG 4.3.7 ANSI 403.3	288	SF	\$25	\$7,200
	Priority 1 Severity 2	Project/Rank: Herb Martinez Project Budget: \$246,810.25				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Demolish portion of walk and regrade cross slope as required. 					

3 POT from Sidewalk on Camino Del Gusto to Bridge Connecting to Main Walk

Accessible Route

956	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Obstacle reduces width of path of travel to less than 36" clearance. • <i>As-Built:</i> 27" wide 	PCODE EG03NT ADAAG 4.2.1	1	JOB	\$150	\$150
	Priority 1 Severity 2	Project/Rank: Herb Martinez Project Budget: \$246,810.25				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate or remove bollard to provide 32" width clear path of travel at bridge (36" wide preferred). Patch surfaces as required. • Notes: Bridge leads to south end of park. Alternate route to main park from entrance on Camino Carlos Rey. 					

Walk

955	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route at bridge. • <i>As-Built:</i> 1.5" change in level 	PCODE EF03NT ADAAG 4.5.2 ANSI 303.3	15	SF	\$21	\$315
	Priority 1 Severity 3	Project/Rank: Herb Martinez Project Budget: \$246,810.25				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove, replace or repair area of pavement sufficient to correct abrupt change in level. • Notes: Bridge leads to south end of park. Alternate route to main park from entrance on Camino Carlos Rey. 					

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Herb Martinez Park** Area: **Exterior** Part/Floor: **On-site**

Address: 2240 Camino Carlos Rey

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
954	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1/4":12" (2%). As-Built: 2.2% - 2.9% 	PCODE EF07NT ADAAG 4.3.7 ANSI 403.3	80	SF	\$25	\$2,000
	Priority 1 Severity 4	Project/Rank: Herb Martinez Project Budget: \$246,810.25				
	<ul style="list-style-type: none"> Proposed Solution: Modify cross slope. Notes: Bridge leads to south end of park. Alternate route to main park from entrance on Camino Carlos Rey. 					

5 POT Along North Side of Hockey Rink Leading to Tennis Courts

Curb Ramp

960	<ul style="list-style-type: none"> As-Built Description: Detectable warning not provided where pedestrian crosses vehicular area. 	PCODE EH07AREF ADAAG 4.7.7		REF		
	Priority 1 Severity 3	Project/Rank: Herb Martinez Project Budget: \$246,810.25				
	<ul style="list-style-type: none"> Proposed Solution: Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp. 					

Door Threshold

963	<ul style="list-style-type: none"> As-Built Description: Door inaccessible due to threshold or step at door exceeding 3/4". As-Built: 1" - 1.5" threshold 	PCODE ID02ANT ADAAG 4.13.8 ANSI 404.2.4	130	SF	\$25	\$3,250
	Priority 1 Severity 4	Project/Rank: Herb Martinez Project Budget: \$246,810.25				
	<ul style="list-style-type: none"> Proposed Solution: Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max). 					

Drinking Fountain

962	<ul style="list-style-type: none"> As-Built Description: Drinking fountain water flow less than 4" high; unit in good condition. As-Built: 0.5" high 	PCODE 1A03D ADAAG 4.15.3 ANSI 602.6	1	JOB	\$75	\$75
	Priority 1 Severity 2	Project/Rank: Herb Martinez Project Budget: \$246,810.25				
	<ul style="list-style-type: none"> Proposed Solution: Adjust water flow. 					

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Herb Martinez Park** Area: **Exterior** Part/Floor: **On-site**

Address: 2240 Camino Carlos Rey

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

961	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1/4":12" (2%). As-Built: 3.3% 	PCODE EF07NT ADAAG 4.3.7 ANSI 403.3	1	JOB	\$3,000	\$3,000
	Priority 1 Severity 4 Proposed Solution: Demolish and rebuild depressed C-type curb ramp with 48" wide level landing to allow for accessible route of travel between curb ramp and retaining wall of rink.	Project/Rank: Herb Martinez Project Budget: \$246,810.25 Dst 4 - 5				

7 Ramp at South Entrance to Tennis Courts**Walk**

965	<ul style="list-style-type: none"> As-Built Description: Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. As-Built: 6.2% - 7.0% 	PCODE EF01NT ADAAG 4.3.7	1	JOB	\$230	\$230
	Priority 1 Severity 4 Proposed Solution: Provide sign directing persons to accessible persons to accessible entrance at north side of courts.	Project/Rank: Herb Martinez Project Budget: \$246,810.25 Dst 4 - 5				

8 POT Leading to Softball Field at West Side of Park**Accessible Route**

966	<ul style="list-style-type: none"> As-Built Description: No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. 	PCODE EF13NT ADAAG 4.3.2	150	LF	\$45	\$6,750
	Priority 1 Severity 3 Proposed Solution: Provide new 48" wide walk / sidewalk to all participation areas.	Project/Rank: Herb Martinez Project Budget: \$246,810.25 Dst 4 - 5				

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Herb Martinez Park** Area: **Exterior** Part/Floor: **On-site**

Address: 2240 Camino Carlos Rey

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

968	<ul style="list-style-type: none">• As-Built Description: Proper amount of integrated seating for disabled persons at public seating is not provided (>25=1; >50=2; >300=4; >500=6; +500=6=1%).	<div>PCODE GE01NT1EA\$600\$600</div> <div>ADAAG 4.1.2(19)a</div> <div>IBC 1108.2.2.1</div>
<div>Priority 1Severity 2</div>		<div>Project/Rank: Herb MartinezDst 4 - 5</div> <div>Project Budget: \$246,810.25</div>
<ul style="list-style-type: none">• Proposed Solution: Modify bleacher seating to provide clear and level wheelchair space 33" x 48" or 33" x 60", including companion seat, as required.		

10 POT to Picnic Tables**Picnic Area**

971	<ul style="list-style-type: none">• As-Built Description: Two or more, but not less than 50% of fixed picnic tables are not accessible.	<div>PCODE NH04NT</div> <div>ADAAG 16.5.1.2.</div>	2	JOB	\$5,000	\$10,000
<hr/>		<div>Project/Rank: Herb Martinez</div> <div>Project Budget: \$246,810.25</div>	Dst 4 - 5			
Priority 1	Severity 3					
<ul style="list-style-type: none">• Proposed Solution: Provide new accessible picnic tables or replace existing and connect with accessible route.						

11 POT from Site Entrance Point Along Basketball Courts**Walk**

972	<ul style="list-style-type: none">• As-Built Description: Cross slope more than 1/4":12" (2%).• As-Built: 2.8% - 4.9%; 8.7% at driveway to courts <hr/>	<div>PCODE EF07</div> <div>ADAAG 4.3.7</div> <div>ANSI 403.3</div>	246	SF	\$25	\$6,150
<div>Priority 1</div> <div>Severity 2</div>		<div>Project/Rank: Herb Martinez</div> <div>Project Budget: \$246,810.25</div>	Dst 4 - 5			
<ul style="list-style-type: none">• Proposed Solution: Modify cross slope.						

Total Costs for:	Area: Herb Martinez Park Exterior On-site	\$42,920.00
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O/R: **Dir. - Parks/Trails/Watershed Division**

Funding Source: **2009 Parks Bond Implementation Plan**

Year: **2010**

Facility: **Herb Martinez Park** Area: **Exterior** Part/Floor: **On-site**

Address: 2240 Camino Carlos Rey

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Herb Martinez Park 2010				\$42,920.00



ADA Transition Plan - Barrier Mitigation Schedule

2009 Parks Bond Implementation Plan

Project Year: **2010**

Facility: **409**

Monica Lucero Park

Project: **Monica Lucero Park**

Dst 4 - 9

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Monica Lucero Park** Area: **Exterior** Part/Floor: **On-site**

Address: 2356 Avenida de las Campanas

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4 Wood Stairway from Parking to Playground						
<u>Stairs</u>						
2253	<ul style="list-style-type: none"> As-Built Description: Stairs: bottom landing more than 2% 	PCODE EC05NT ADAAG 4.9.6	16	SF	\$25	\$400
	<ul style="list-style-type: none"> As-Built: 5% run slope 					
	Priority 1 Severity 3	Project/Rank: Monica Lucero Park Dst 4 -9				
		Project Budget: \$76,800.00				
	<ul style="list-style-type: none"> Proposed Solution: Remove existing paving, regrade, repave. 					
2254	<ul style="list-style-type: none"> As-Built Description: Stairs: Top landing more than 2% 	PCODE EC05NT ADAAG 4.9.6	16	SF	\$25	\$400
	<ul style="list-style-type: none"> As-Built: 4.8% run slope 					
	Priority 1 Severity 3	Project/Rank: Monica Lucero Park Dst 4 -9				
		Project Budget: \$76,800.00				
	<ul style="list-style-type: none"> Proposed Solution: Remove existing paving, regrade, repave. 					
2251	<ul style="list-style-type: none"> As-Built Description: Stair tread width unequal, measured horizontally from nosing to nosing. 	PCODE EC06REF ADAAG 4.9.2	1	REF		
	<ul style="list-style-type: none"> As-Built: 17" - 23" 					
	Priority 1 Severity 1	Project/Rank: Monica Lucero Park Dst 4 -9				
		Project Budget: \$76,800.00				
	<ul style="list-style-type: none"> Proposed Solution: Rebuild stair as needed. 					
2250	<ul style="list-style-type: none"> As-Built Description: Exterior stair substantially out of compliance. 	PCODE EC09 ADAAG 4.9	20	LF	\$250	\$5,000
	Priority 1 Severity 3	Project/Rank: Monica Lucero Park Dst 4 -9				
	<ul style="list-style-type: none"> Proposed Solution: Provide complete new stair, 4 ft. wide with landing and handrails. 	Project Budget: \$76,800.00				
Total Costs for: Area: Monica Lucero Park Exterior On-site						\$5,800.00

O/R: Dir. - Parks/Trails/Watershed Division

Funding Source: 2009 Parks Bond Implementation Plan

Year: 2010

Facility: Monica Lucero Park Area: Exterior Part/Floor: On-site

Address: 2356 Avenida de las Campanas

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Monica Lucero Park 2010				\$5,800.00



ADA Transition Plan - Barrier Mitigation Schedule

2009 Parks Bond Implementation Plan

Project Year: **2010**

Facility: **412**

Ragle Park

Project: **Ragle Park**

Rg Pk - 00

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Ragle Park** Area: **Exterior** Part/Floor: **On-site**

Address: Zia Road & Yucca St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 POT from Yucca St. to Disabled Parking						
<u>Accessible Route</u>						
763	<ul style="list-style-type: none">As-Built Description: No walk provided to connect accessible facilities or elements that are on the same site.	PCODE EF13NT ADAAG 4.3.2	750	LF	\$45	\$33,750
<hr/> <div>Priority 1Severity 3</div>		Project/Rank: Ragle Park Rg Pk -00 Project Budget: \$2,305,762.50				
<ul style="list-style-type: none">Proposed Solution: Provide new 48" wide walkway to connect public street to disabled parking at east side of parking lot.						
2 Baseball Field #1						
<u>Accessible Route</u>						
1640	<ul style="list-style-type: none">As-Built Description: No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.	PCODE EF13 ADAAG 4.3.2	200	LF	\$45	\$9,000
<hr/> <div>Priority 1Severity 3</div>		Project/Rank: Ragle Park Rg Pk -00 Project Budget: \$2,305,762.50				
<ul style="list-style-type: none">Proposed Solution: Provide new 48" wide walk to connect the spectator bleachers to site path of travel.						
1636	<ul style="list-style-type: none">As-Built Description: No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.	PCODE EF13NT ADAAG 4.3.2	80	LF	\$45	\$3,600
<hr/> <div>Priority 1Severity 3</div>		Project/Rank: Ragle Park Rg Pk -00 Project Budget: \$2,305,762.50				
<ul style="list-style-type: none">Proposed Solution: Provide new 48" wide walk to connect picnic tables near backstop and connect dugouts to site path of travel.						
<u>Fixed Seating</u>						
1641	<ul style="list-style-type: none">As-Built Description: Proper amount of seating for disabled persons at public seating is not provided (>25=1; >50=2; >300=4; >500=6; +500=6=1%).	PCODE GE01 ADAAG 4.1.2(19)a IBC 1108.2.2.1	2	EA	\$600	\$1,200
<hr/> <div>Priority 1Severity 2</div>		Project/Rank: Ragle Park Rg Pk -00 Project Budget: \$2,305,762.50				
<ul style="list-style-type: none">As-Built: Each bleacher is 50 seats						
<ul style="list-style-type: none">Proposed Solution: Modify seating to provide clear and level wheelchair space 33" x 48" or 33" x 60", including companion seat, as required.						

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Ragle Park** Area: **Exterior** Part/Floor: **On-site**

Address: Zia Road & Yucca St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Gate</u>						
1639	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessible operating hardware at dugout and field gate not provided. 	PCODE ID06BNT ADAAG 4.13.9 ANSI 404.2.6 & 404.2.9	2	JOB	\$350	\$700
	Priority 1 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible gate operating hardware. Recommend installing 10" min. "kick plate" covering width of gate when altering area. 	Project/Rank: Ragle Park Rg Pk -00 Project Budget: \$2,305,762.50				
<u>Picnic Area</u>						
1638	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided. 	PCODE NH11A ADAAG 16.5.4.	1	JOB	\$350	\$350
	<ul style="list-style-type: none"> • <i>As-Built:</i> Knee clearance: 26" high, 6.25" deep Priority 1 Severity 2	Project/Rank: Ragle Park Rg Pk -00 Project Budget: \$2,305,762.50				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify picnic table as required to provide knee clearance. Table top could be replaced on this style of table. 					
<u>Walk</u>						
1637	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Cross slope more than 1/4":12" (2%). 	PCODE EF07 ADAAG 4.3.7	400	SF	\$25	\$10,000
	<ul style="list-style-type: none"> • <i>As-Built:</i> 2.4% - 6.9% Priority 1 Severity 3	ANSI 403.3 Project/Rank: Ragle Park Rg Pk -00 Project Budget: \$2,305,762.50				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify cross slope by remove, regrade, and repave concrete walks. 					

3 Picnic Area #1

<u>Picnic Area</u>						
1669	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Single fixed picnic table has no accessible seating space paving that is firm, stable, and slip resistant. 	PCODE NH01 ADAAG 4.1.2(2), 5.4	8	JOB	\$250	\$2,000
	Priority 1 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible seating space paving at single fixed picnic table that affords approach and maneuvering clearances (typical 48" out from table). 	Project/Rank: Ragle Park Rg Pk -00 Project Budget: \$2,305,762.50				

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Ragle Park** Area: **Exterior** Part/Floor: **On-site**

Address: Zia Road & Yucca St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1642	<ul style="list-style-type: none"> As-Built Description: Single fixed picnic table is not connected to an outdoor recreation access route. <hr/> Priority 1 Severity 3	PCODE NH02 ADAAG 16.5.1.1. <i>Project/Rank: Ragle Park Rg Pk -00</i> <i>Project Budget: \$2,305,762.50</i>	300	LF	\$45	\$13,500
	<ul style="list-style-type: none"> Proposed Solution: Provide connection to recreation access route. 					
1663	<ul style="list-style-type: none"> As-Built Description: Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided. <hr/> Priority 1 Severity 2	PCODE NH11A ADAAG 16.5.4. <i>Project/Rank: Ragle Park Rg Pk -00</i> <i>Project Budget: \$2,305,762.50</i>	8	JOB	\$350	\$2,800
	<ul style="list-style-type: none"> As-Built: Knee clearance: 24.5" high, 11" deep on average <hr/> Priority 1 Severity 2					
	<ul style="list-style-type: none"> Proposed Solution: Modify picnic table as required to provide knee clearance. Table top could be replaced on this type of table. 					

4 Parking at West Lot

Detectable Warning

1717	<ul style="list-style-type: none"> As-Built Description: 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. <hr/> Priority 1 Severity 3	PCODE EG09 ADAAG 4.29.5 <i>Project/Rank: Ragle Park Rg Pk -00</i> <i>Project Budget: \$2,305,762.50</i>	35	LF	\$27	\$945
	<ul style="list-style-type: none"> Proposed Solution: Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area. The site conditions applicable are at parking access aisles and openings in the cable rails. 					

Parking

1708	<ul style="list-style-type: none"> As-Built Description: Striping and markings for disabled spaces are severely faded. <hr/> Priority 5 Severity 4	PCODE EA04ANT ANSI 502.7 <i>Project/Rank: Ragle Park Rg Pk -00</i> <i>Project Budget: \$2,305,762.50</i>	8	JOB	\$200	\$1,600
	<ul style="list-style-type: none"> Proposed Solution: Repaint disabled space striping, outlines, and symbols. 					

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Ragle Park** Area: **Exterior** Part/Floor: **On-site**

Address: Zia Road & Yucca St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1700	<ul style="list-style-type: none"> As-Built Description: Accessible parking space has slope greater than 1/4":12" (2%). As-Built: 2.4% - 2.9% at northeast spaces <u>Priority 1 Severity 4</u> Proposed Solution: Modify slope at accessible parking space. Asphalt overlay is typical for less than 1% slope correction. 	PCODE EA05 ADAAG 4.6.3 <i>Project/Rank: Ragle Park Rg Pk -00</i> <i>Project Budget: \$2,305,762.50</i>	440	SF	\$12	\$5,280
1709	<ul style="list-style-type: none"> As-Built Description: At east spaces: Accessible parking space has slope greater than 1/4":12" (2%). As-Built: 2.4% - 2.9% <u>Priority 1 Severity 4</u> Proposed Solution: Modify slope at accessible parking space. Asphalt overlay is typical for slope corrections at or less than 1%. 	PCODE EA05 ADAAG 4.6.3 <i>Project/Rank: Ragle Park Rg Pk -00</i> <i>Project Budget: \$2,305,762.50</i>	1200	SF	\$12	\$14,400
1674	<ul style="list-style-type: none"> As-Built Description: No van parking provided (one in every 8 accessible spaces, but not less than one, 8' wide access aisle to the right of the parking stall, 98" height clearance). <u>Priority 1 Severity 2</u> Proposed Solution: Provide van parking space(s) by restriping; provide van sign. 	PCODE EA07NT ADAAG 4.1.2(5)(b) <i>Project/Rank: Ragle Park Rg Pk -00</i> <i>Project Budget: \$2,305,762.50</i>	1	JOB	\$350	\$350
<u>Parking Signage</u>						
1702	<ul style="list-style-type: none"> As-Built Description: Sign for accessible parking space is missing or non-compliant. <u>Priority 1 Severity 4</u> Proposed Solution: Provide parking signage in compliance with State Law. 	PCODE EA04BNT ADAAG 4.6.4 <i>Project/Rank: Ragle Park Rg Pk -00</i> <i>Project Budget: \$2,305,762.50</i>	8	JOB	\$315	\$2,520

5 Baseball Field #2

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Ragle Park** Area: **Exterior** Part/Floor: **On-site**

Address: Zia Road & Yucca St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Accessible Route</u>						
1710	<ul style="list-style-type: none">As-Built Description: No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.	PCODE EF13 ADAAG 4.3.2	170	LF	\$45	\$7,650
<hr/>		Project/Rank: Ragle Park Rg Pk - 00 Project Budget: \$2,305,762.50				
<hr/>		Priority 1 Severity 3				
<ul style="list-style-type: none">Proposed Solution: Provide new 48" wide walk / sidewalk to connect parking to the ball field.						
<hr/>						
1730	<ul style="list-style-type: none">As-Built Description: No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.	PCODE EF13 ADAAG 4.3.2	160	LF	\$45	\$7,200
<hr/>		Project/Rank: Ragle Park Rg Pk - 00 Project Budget: \$2,305,762.50				
<hr/>		Priority 1 Severity 3				
<ul style="list-style-type: none">Proposed Solution: Provide new 48" wide walk connecting dugouts and bleachers to site path of travel.						
<hr/>						
<u>Fixed Seating</u>						
1738	<ul style="list-style-type: none">As-Built Description: Proper amount of seating for disabled persons at public seating is not provided (>25=1; >50=2; >300=4; >500=6; +500=6=1%).	PCODE GE01 ADAAG 4.1.2(19)a IBC 1108.2.2.1	2	EA	\$600	\$1,200
<hr/>		Project/Rank: Ragle Park Rg Pk - 00 Project Budget: \$2,305,762.50				
<hr/>		Priority 1 Severity 2				
<ul style="list-style-type: none">As-Built: Each bleacher is 50 seats						
<ul style="list-style-type: none">Proposed Solution: Modify seating to provide clear and level wheelchair space 33" x 48" or 33" x 60", including companion seat, as required.						
<hr/>						
<u>Gate</u>						
1735	<ul style="list-style-type: none">As-Built Description: Accessible operating hardware not provided at dugout and field gates.	PCODE ID06BNT ADAAG 4.13.9 ANSI 404.2.6 & 404.2.9	2	JOB	\$350	\$700
<hr/>		Project/Rank: Ragle Park Rg Pk - 00 Project Budget: \$2,305,762.50				
<hr/>		Priority 1 Severity 3				
<ul style="list-style-type: none">Proposed Solution: Provide accessible gate operating hardware. Recommend installing 10" min. "kick plate" covering width of gate when altering area.						

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Ragle Park** Area: **Exterior** Part/Floor: **On-site**

Address: Zia Road & Yucca St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Walk</u>						
1725	<ul style="list-style-type: none"> As-Built Description: Walk: Irregular surface in pavement. 	PCODE EF10 ADAAG 4.5.2 ANSI 303	130	SF	\$5	\$650
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: 	Project/Rank: Ragle Park Rg Pk - 00 Project Budget: \$2,305,762.50				
	Smooth pavement surface; grind or refinish surface. This condition is at parking aisles then along walkway connection to main walk.					

6 Batting Cage

<u>Accessible Route</u>						
1739	<ul style="list-style-type: none"> As-Built Description: No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. 	PCODE EF13 ADAAG 4.3.2	290	LF	\$45	\$13,050
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: 	Project/Rank: Ragle Park Rg Pk - 00 Project Budget: \$2,305,762.50				
	Provide new 48" wide walk connecting the batting cage to site path of travel.					

Existing Facility

1740	<ul style="list-style-type: none"> As-Built Description: At time of the survey; building is currently not in use and appears in a state of disrepair. 	PCODE XA01NT ADAAG 4.1.6	1	JOB	\$25,000	\$25,000
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: 	Project/Rank: Ragle Park Rg Pk - 00 Project Budget: \$2,305,762.50				
	Ensure compliance with ADAAG 4.1.6 and NMBC. Cost indicated is a budget amount for facility repairs to provide disabled access.					

7 Baseball Field #3

<u>Accessible Route</u>						
1741	<ul style="list-style-type: none"> As-Built Description: No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. 	PCODE EF13 ADAAG 4.3.2	90	LF	\$45	\$4,050
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: 	Project/Rank: Ragle Park Rg Pk - 00 Project Budget: \$2,305,762.50				
	Provide new 48" wide walk to connect baseball field #2 with site path of travel.					

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Ragle Park** Area: **Exterior** Part/Floor: **On-site**

Address: Zia Road & Yucca St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1742	<ul style="list-style-type: none"> As-Built Description: No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. 	PCODE EF13 ADAAG 4.3.2	150	LF	\$45	\$6,750
	Priority 1 Severity 3	Project/Rank: Ragle Park Rg Pk - 00 Project Budget: \$2,305,762.50				
	<ul style="list-style-type: none"> Proposed Solution: Provide new 48" wide walk to connect dugouts and bleachers with site path of travel. 					
<u>Fixed Seating</u>						
1744	<ul style="list-style-type: none"> As-Built Description: Proper amount of seating for disabled persons at public seating is not provided (>25=1; >50=2; >300=4; >500=6; +500=6=1%). 	PCODE GE01 ADAAG 4.1.2(19)a IBC 1108.2.2.1	2	EA	\$600	\$1,200
	As-Built: Each bleacher is 50 seats Priority 1 Severity 2	Project/Rank: Ragle Park Rg Pk - 00 Project Budget: \$2,305,762.50				
	<ul style="list-style-type: none"> Proposed Solution: Modify seating to provide clear and level wheelchair space 33" x 48" or 33" x 60", including companion seat, as required. 					
<u>Gate</u>						
1743	<ul style="list-style-type: none"> As-Built Description: Accessible operating hardware not provided at dugout and field gates. 	PCODE ID06BNT ADAAG 4.13.9 ANSI 404.2.6 & 404.2.9	2	JOB	\$350	\$700
	Priority 1 Severity 3	Project/Rank: Ragle Park Rg Pk - 00 Project Budget: \$2,305,762.50				
	<ul style="list-style-type: none"> Proposed Solution: Provide accessible gate operating hardware. Recommend installing 10" min. "kick plate" covering width of gate when altering area. 					
8 Picnic Area #2						
<u>Accessible Route</u>						
1745	<ul style="list-style-type: none"> As-Built Description: No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. 	PCODE EF13 ADAAG 4.3.2	250	LF	\$45	\$11,250
	Priority 1 Severity 3	Project/Rank: Ragle Park Rg Pk - 00 Project Budget: \$2,305,762.50				
	<ul style="list-style-type: none"> Proposed Solution: Provide new 48" wide walk connecting this picnic area with site path of travel. 					

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Ragle Park** Area: **Exterior** Part/Floor: **On-site**

Address: Zia Road & Yucca St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1750	<ul style="list-style-type: none"> As-Built Description: No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. 	PCODE EF13 ADAAG 4.3.2	30	LF	\$45	\$1,350
	Priority 1 Severity 3	Project/Rank: Ragle Park Rg Pk -00 Project Budget: \$2,305,762.50				
	<ul style="list-style-type: none"> Proposed Solution: Provide new 48" wide walk to connect bench with path of travel. 					
<u>Fixed Bench</u>						
1751	<ul style="list-style-type: none"> As-Built Description: Clear floor or ground space (30" x 48") overlapping with other clear space requirements, is not provided at at least one end of the bench. 	PCODE N007 ADAAG 4.32.2	1	JOB	\$500	\$500
	Priority 1 Severity 2	Project/Rank: Ragle Park Rg Pk -00 Project Budget: \$2,305,762.50				
	<ul style="list-style-type: none"> Proposed Solution: Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench. 					
<u>Picnic Area</u>						
1748	<ul style="list-style-type: none"> As-Built Description: Fixed picnic tables have no accessible seating space. 	PCODE NH01 ADAAG 4.1.2(2), 5.4	2	JOB	\$850	\$1,700
	Priority 1 Severity 3	Project/Rank: Ragle Park Rg Pk -00 Project Budget: \$2,305,762.50				
	<ul style="list-style-type: none"> Proposed Solution: Provide accessible seating space at fixed picnic tables affording approach and maneuvering, typical is 48" out from table. 					
1746	<ul style="list-style-type: none"> As-Built Description: Fixed picnic tables are not connected to an outdoor recreation access route. 	PCODE NH02 ADAAG 16.5.1.1.	50	LF	\$45	\$2,250
	Priority 1 Severity 3	Project/Rank: Ragle Park Rg Pk -00 Project Budget: \$2,305,762.50				
	<ul style="list-style-type: none"> Proposed Solution: Provide connection to recreation access route. 					

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Ragle Park** Area: **Exterior** Part/Floor: **On-site**

Address: Zia Road & Yucca St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1747	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided. • <i>As-Built:</i> Knee clearance: 26" high, 12" deep 	PCODE NH11A ADAAG 16.5.4.	2	JOB	\$950	\$1,900
	Priority 1 Severity 2	<i>Project/Rank: Ragle Park Rg Pk - 00</i> <i>Project Budget: \$2,305,762.50</i>				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify picnic table as required to provide knee clearance. These are concrete tables and may need to be replaced. 					
Walk						
1749	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Irregular surface in pavement in and around picnic tables. 	PCODE EF10 ADAAG 4.5.2 ANSI 303	400	SF	\$5	\$2,000
	Priority 1 Severity 3	<i>Project/Rank: Ragle Park Rg Pk - 00</i> <i>Project Budget: \$2,305,762.50</i>				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Smooth pavement surface; grind or refinish surface. 					
9 Restrooms and Concession Building						
Accessible Route						
1758	<ul style="list-style-type: none"> • <i>As-Built Description:</i> No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. 	PCODE EF13 ADAAG 4.3.2	200	LF	\$45	\$9,000
	Priority 1 Severity 3	<i>Project/Rank: Ragle Park Rg Pk - 00</i> <i>Project Budget: \$2,305,762.50</i>				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new 48" wide walk to interconnect parking, picnic area #2, restroom building and playground with site path of travel. 					
1760	<ul style="list-style-type: none"> • <i>As-Built Description:</i> No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. 	PCODE EF13 ADAAG 4.3.2	30	LF	\$45	\$1,350
	Priority 1 Severity 3	<i>Project/Rank: Ragle Park Rg Pk - 00</i> <i>Project Budget: \$2,305,762.50</i>				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new 48" wide walk to connect memorial plaque with site path of travel. 					

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Ragle Park** Area: **Exterior** Part/Floor: **On-site**

Address: Zia Road & Yucca St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Walk						
1759	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1/4":12" (2%). As-Built: 2.4% - 12.7% 	PCODE EF07 ADAAG 4.3.7 ANSI 403.3	600	SF	\$25	\$15,000
	Priority 1 Severity 1	Project/Rank: Ragle Park Rg Pk -00				
	<ul style="list-style-type: none"> Proposed Solution: Modify cross slope by remove, regrade, and repave area around building from restrooms to concession window and door. 	Project Budget: \$2,305,762.50				

10 Playground**Accessible Route**

1762	<ul style="list-style-type: none"> As-Built Description: No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. 	PCODE EF13 ADAAG 4.3.2	40	LF	\$45	\$1,800
	Priority 1 Severity 3	Project/Rank: Ragle Park Rg Pk -00				
	<ul style="list-style-type: none"> Proposed Solution: Provide new 48" wide walk to bench from gate & to climb structure. 	Project Budget: \$2,305,762.50				
1766	<ul style="list-style-type: none"> As-Built Description: No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. 	PCODE EF13 ADAAG 4.3.2	80	LF	\$45	\$3,600
	Priority 1 Severity 3	Project/Rank: Ragle Park Rg Pk -00				
	<ul style="list-style-type: none"> Proposed Solution: Provide new 48" wide walk to interconnect the various play equipment. 	Project Budget: \$2,305,762.50				

Door

1768	<ul style="list-style-type: none"> As-Built Description: On wheelchair-accessible route, width of level and clear area on gate swing side does not extend 18" past the strike side edge. 	PCODE ID14 ADAAG 4.13.6	1	JOB	\$500	\$500
	Priority 1 Severity 2	Project/Rank: Ragle Park Rg Pk -00				
	<ul style="list-style-type: none"> Proposed Solution: Provide paved area similar to a door landing that affords the clearance required. 	Project Budget: \$2,305,762.50				

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Ragle Park** Area: **Exterior** Part/Floor: **On-site**

Address: Zia Road & Yucca St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Fixed Bench</u>						
1761	<ul style="list-style-type: none"> As-Built Description: Clear floor or ground space (30" x 48") overlapping with other clear space requirements, is not provided at at least one end of the bench. 	PCODE NO07 ADAAG 4.32.2 <i>Project/Rank: Ragle Park Rg Pk -00</i> <i>Project Budget: \$2,305,762.50</i>	2	JOB	\$500	\$1,000
	Priority 1 Severity 2 <ul style="list-style-type: none"> Proposed Solution: Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench. 					
<u>Gate</u>						
1769	<ul style="list-style-type: none"> As-Built Description: Accessible operating hardware at gate not provided. 	PCODE ID06BNT ADAAG 4.13.9 ANSI 404.2.6 & 404.2.9 <i>Project/Rank: Ragle Park Rg Pk -00</i> <i>Project Budget: \$2,305,762.50</i>	1	JOB	\$350	\$350
	Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide accessible gate operating hardware. Recommend installing 10" min. "kick plate" covering width of gate when altering area. 					
<u>Picnic Area</u>						
1764	<ul style="list-style-type: none"> As-Built Description: Single fixed picnic table has no accessible seating space. 	PCODE NH01 ADAAG 4.1.2(2), 5.4 <i>Project/Rank: Ragle Park Rg Pk -00</i> <i>Project Budget: \$2,305,762.50</i>	1	JOB	\$850	\$850
	Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide accessible seating space at single fixed picnic table. 					
1763	<ul style="list-style-type: none"> As-Built Description: Single fixed picnic table is not connected to an outdoor recreation access route. 	PCODE NH02 ADAAG 16.5.1.1. <i>Project/Rank: Ragle Park Rg Pk -00</i> <i>Project Budget: \$2,305,762.50</i>	20	LF	\$45	\$900
	Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide connection to recreation access route. 					

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Ragle Park** Area: **Exterior** Part/Floor: **On-site**

Address: Zia Road & Yucca St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1765	<ul style="list-style-type: none"> As-Built Description: Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided. 	PCODE NH11A ADAAG 16.5.4.	1	JOB	\$350	\$350
	Priority 1 Severity 2	Project/Rank: Ragle Park Rg Pk -00 Project Budget: \$2,305,762.50				
	<ul style="list-style-type: none"> Proposed Solution: Modify picnic table as required to provide knee clearance. Table top could be replaced for this type of table. 					

Walk

1767	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1/4":12" (2%). From parking area to playground gate. 	PCODE EF07 ADAAG 4.3.7 ANSI 403.3	400	SF	\$25	\$10,000
	Priority 1 Severity 4	Project/Rank: Ragle Park Rg Pk -00 Project Budget: \$2,305,762.50				
	<ul style="list-style-type: none"> As-Built: 2.4% - 2.7% 					
	<ul style="list-style-type: none"> Proposed Solution: Modify cross slope. Asphalt overlay recommended for this walkway. Some base rebuild will be necessary. 					

11 Picnic Area #3**Accessible Route**

1770	<ul style="list-style-type: none"> As-Built Description: No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. 	PCODE EF13 ADAAG 4.3.2	400	LF	\$45	\$18,000
	Priority 1 Severity 3	Project/Rank: Ragle Park Rg Pk -00 Project Budget: \$2,305,762.50				
	<ul style="list-style-type: none"> Proposed Solution: Provide new 48" wide walk to interconnect this picnic area with concessions, baseball field #4, around tables & bench. Includes length necessary to maintain 5% or less walk slope to the raised area. 					

Fixed Bench

1773	<ul style="list-style-type: none"> As-Built Description: Clear floor or ground space (30" x 48") overlapping with other clear space requirements, is not provided at at least one end of the bench. 	PCODE N007 ADAAG 4.32.2	1	JOB	\$500	\$500
	Priority 1 Severity 2	Project/Rank: Ragle Park Rg Pk -00 Project Budget: \$2,305,762.50				
	<ul style="list-style-type: none"> Proposed Solution: Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench. 					

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Ragle Park** Area: **Exterior** Part/Floor: **On-site**

Address: Zia Road & Yucca St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Picnic Area</u>						
1772	<ul style="list-style-type: none"> As-Built Description: Fixed picnic tables have no accessible seating space. 	PCODE NH01 ADAAG 4.1.2(2), 5.4	2	JOB	\$500	\$1,000
Priority 1 Severity 3		Project/Rank: Ragle Park Rg Pk -00 Project Budget: \$2,305,762.50				
<ul style="list-style-type: none"> Proposed Solution: Provide accessible seating space at fixed picnic tables. 						
1771	<ul style="list-style-type: none"> As-Built Description: Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided. 	PCODE NH11A ADAAG 16.5.4.	2	JOB	\$850	\$1,700
Priority 1 Severity 2		Project/Rank: Ragle Park Rg Pk -00 Project Budget: \$2,305,762.50				
<ul style="list-style-type: none"> Proposed Solution: Modify picnic table as required to provide knee clearance. These concrete tables may not be easily modified and may need replaced. 						

12 Baseball Field #4**Accessible Route**

1774	<ul style="list-style-type: none"> As-Built Description: No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. 	PCODE EF13 ADAAG 4.3.2	180	LF	\$45	\$8,100
Priority 1 Severity 3		Project/Rank: Ragle Park Rg Pk -00 Project Budget: \$2,305,762.50				
<ul style="list-style-type: none"> Proposed Solution: Provide new 48" wide walk to interconnect dugouts and bleachers with site path of travel. 						

Fixed Seating

1776	<ul style="list-style-type: none"> As-Built Description: Proper amount of seating for disabled persons at public seating is not provided (>25=1; >50=2; >300=4; >500=6; +500=6=1%). 	PCODE GE01 ADAAG 4.1.2(19)a IBC 1108.2.2.1	2	EA	\$600	\$1,200
Priority 1 Severity 2		Project/Rank: Ragle Park Rg Pk -00 Project Budget: \$2,305,762.50				
<ul style="list-style-type: none"> As-Built: Bleacher occupant load = 100 						
<ul style="list-style-type: none"> Proposed Solution: Modify seating to provide clear and level wheelchair space 33" x 48" or 33" x 60", including companion seat, as required. 						

13 Baseball Practice Field #1

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Ragle Park** Area: **Exterior** Part/Floor: **On-site**

Address: Zia Road & Yucca St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Accessible Route</u>						
1777	<ul style="list-style-type: none">As-Built Description: No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. <hr/> <div>Priority 1 Severity 3</div> <ul style="list-style-type: none">Proposed Solution: Provide new 48" wide walk from baseball field #4 to connect this practice field to site path of travel.	<div>PCODE EF13</div> <div>ADAAG 4.3.2</div> <div>Project/Rank: Ragle Park Rg Pk -00</div> <div>Project Budget: \$2,305,762.50</div>	250	LF	\$45	\$11,250
1781	<ul style="list-style-type: none">As-Built Description: No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. <hr/> <div>Priority 1 Severity 3</div> <ul style="list-style-type: none">Proposed Solution: Provide new 48" wide walk to connect around backstop, bleachers, and benches to site path of travel.	<div>PCODE EF13</div> <div>ADAAG 4.3.2</div> <div>Project/Rank: Ragle Park Rg Pk -00</div> <div>Project Budget: \$2,305,762.50</div>	70	LF	\$45	\$3,150
1784	<ul style="list-style-type: none">As-Built Description: No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. <hr/> <div>Priority 1 Severity 3</div> <ul style="list-style-type: none">Proposed Solution: Provide new 48" wide walk to connect practice field #1 to parking.	<div>PCODE EF13</div> <div>ADAAG 4.3.2</div> <div>Project/Rank: Ragle Park Rg Pk -00</div> <div>Project Budget: \$2,305,762.50</div>	320	LF	\$45	\$14,400
<u>Fixed Seating</u>						
1780	<ul style="list-style-type: none">As-Built Description: Proper amount of seating for disabled persons at public seating is not provided (>25=1; >50=2; >300=4; >500=6; +500=6=1%). <hr/> <div>Priority 1 Severity 2</div> <ul style="list-style-type: none">As-Built: Bleacher occupant load = 30 <ul style="list-style-type: none">Proposed Solution: Modify seating to provide clear and level wheelchair space 33" x 48" or 33" x 60", including companion seat, as required.	<div>PCODE GE01</div> <div>ADAAG 4.1.2(19)a</div> <div>IBC 1108.2.2.1</div> <div>Project/Rank: Ragle Park Rg Pk -00</div> <div>Project Budget: \$2,305,762.50</div>	1	EA	\$600	\$600

14 Parking at West Lot

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Ragle Park** Area: **Exterior** Part/Floor: **On-site**

Address: Zia Road & Yucca St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Accessible Route</u>						
1785	<ul style="list-style-type: none"> As-Built Description: No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. 	PCODE EF13 ADAAG 4.3.2	340	LF	\$45	\$15,300
Priority 1 Severity 3		Project/Rank: Ragle Park Rg Pk - 00 Project Budget: \$2,305,762.50				
<ul style="list-style-type: none"> Proposed Solution: Provide new 48" wide walk from baseball fields #3 & #4 to parking lot for connection with site path of travel. 						

<u>Parking</u>						
1789	<ul style="list-style-type: none"> As-Built Description: Lot is not striped nor paved, total spaces estimated at 120 to 150 requiring 8 disabled parking spaces. Found three (3) designated disabled parking spaces by signage on fence. 	PCODE EA01ANT ADAAG 4.1.2(5)	8	JOB	\$2,500	\$20,000
Priority 1 Severity 3		Project/Rank: Ragle Park Rg Pk - 00 Project Budget: \$2,305,762.50				
<ul style="list-style-type: none"> Proposed Solution: Provide required accessible parking spaces with sign including a minimum of one van space. Firm, stable, and slip resistant paving required for parking spaces and site path of travel. Outline striping, space symbols, and signs also required. 						

15 Handball Courts (North of Zia Rd)

<u>Accessible Route</u>						
1801	<ul style="list-style-type: none"> As-Built Description: No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. 	PCODE EF13 ADAAG 4.3.2	210	LF	\$45	\$9,450
Priority 1 Severity 3		Project/Rank: Ragle Park Rg Pk - 00 Project Budget: \$2,305,762.50				
<ul style="list-style-type: none"> Proposed Solution: Provide new 48" wide walk from Yucca St. to the handball courts. 						
1805	<ul style="list-style-type: none"> As-Built Description: No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. 	PCODE EF13 ADAAG 4.3.2	120	LF	\$45	\$5,400
Priority 1 Severity 3		Project/Rank: Ragle Park Rg Pk - 00 Project Budget: \$2,305,762.50				
<ul style="list-style-type: none"> Proposed Solution: Provide new 48" wide walk to interconnect parking to handball courts with a site path of travel. 						

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Ragle Park** Area: **Exterior** Part/Floor: **On-site**

Address: Zia Road & Yucca St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Gate</u>						
1810	<ul style="list-style-type: none"> As-Built Description: Accessible operating hardware at gate not provided. 	PCODE ID06BNT ADAAG 4.13.9 ANSI 404.2.6 & 404.2.9	1	JOB	\$350	\$350
Priority 1 Severity 3 Project/Rank: Ragle Park Rg Pk -00 Project Budget: \$2,305,762.50						
<ul style="list-style-type: none"> Proposed Solution: Provide accessible operating hardware. Recommend installing 10" min. "kick plate" covering width of gate when altering area. 						
<u>Parking</u>						
1803	<ul style="list-style-type: none"> As-Built Description: Lot is not striped nor paved, total spaces estimated at 20 to 25 requiring 1 disabled parking space. 	PCODE EA01ANT ADAAG 4.1.2(5)	1	JOB	\$2,500	\$2,500
Priority 1 Severity 3 Project/Rank: Ragle Park Rg Pk -00 Project Budget: \$2,305,762.50						
<ul style="list-style-type: none"> Proposed Solution: Provide required accessible parking space with sign including a minimum of one van space. Firm, stable, and slip resistant paving required for parking spaces and site path of travel. Outline striping, space symbols, and signs also required 						
Total Costs for:					Area: Ragle Park Exterior On-site	\$348,695.00

O/R: **Dir. - Parks/Trails/Watershed Division**

Funding Source: **2009 Parks Bond Implementation Plan**

Year: **2010**

Facility: **Ragle Park** Area: **Exterior** Part/Floor: **On-site**
Address: Zia Road & Yucca St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Ragle Park 2010				\$348,695.00



ADA Transition Plan - Barrier Mitigation Schedule

2009 Parks Bond Implementation Plan

Project Year: **2010**

Facility: **415**

Villa Linda Park

Project: **Villa Linda Park**

Dst 4 - 15

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Villa Linda Park** Area: **Exterior** Part/Floor: **On-site**

Address: 4250 Cerrillos Rd

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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2 POT from Parking to Playground Area

Accessible Route

2155	• <i>As-Built Description:</i> No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.		PCODE EF13 ADAAG 4.3.2	50	LF	\$45	\$2,250
	<hr/> <i>Priority 1 Severity 3</i>		<i>Project/Rank:</i> Villa Linda Park Dst 4 - 15 <i>Project Budget:</i> \$139,740.00				
	• <i>Proposed Solution:</i> Provide new 48" wide walk / sidewalk to connect new disabled parking with playground area.						

Walk

2156	<ul style="list-style-type: none">As-Built Description: Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. See existing concrete walk from driveway area to playground.		PCODE EF01	150	SF	\$25	\$3,750
			ADAAG 4.3.7				
			Project/Rank: Villa Linda Park		Dst 4 - 15		
			Project Budget: \$139,740.00				
	<ul style="list-style-type: none">As-Built: 5.4% - 6.5%						
	Priority 1	Severity 4					
	<ul style="list-style-type: none">Proposed Solution: Modify walk/sidewalk slope to 1:20 or less.						

3 Playground

Accessible Route

2162	<div>• As-Built Description: No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.</div> <div><div><div>Priority 1</div><div>Severity 3</div></div><div><div>Project/Rank: Villa Linda Park</div><div>Project Budget: \$139,740.00</div></div></div> <div>• Proposed Solution: Provide new 48" wide walk to connect playground equipment with site path of travel.</div>	<div>PCODE EF13</div> <div>ADAAG 4.3.2</div> <div>80</div> <div>LF</div> <div>\$45</div> <div>\$3,600</div>
2163	<div>• As-Built Description: No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.</div> <div><div><div>Priority 1</div><div>Severity 3</div></div><div><div>Project/Rank: Villa Linda Park</div><div>Project Budget: \$139,740.00</div></div></div> <div>• Proposed Solution: Provide new 48" wide walk to connect benches with site path of travel.</div>	<div>PCODE EF13</div> <div>ADAAG 4.3.2</div> <div>70</div> <div>LF</div> <div>\$45</div> <div>\$3,150</div>

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Villa Linda Park** Area: **Exterior** Part/Floor: **On-site**

Address: 4250 Cerrillos Rd

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Drinking Fountain</u>						
2158	<ul style="list-style-type: none">As-Built Description: 30" wide x 48" long clear floor space not provided at drinking fountain and approach slopes greater than 5%.As-Built: 5.4% - 5.6% walk slope 12% at flared portion <hr/> <p>Priority 1 Severity 4</p> <ul style="list-style-type: none">Proposed Solution: Remove, regrade, repave.	PCODE IA06NT ADAAG 4.15.5(1)* ANSI 602.2 Project/Rank: Villa Linda Park Project Budget: \$139,740.00	120	SF	\$25	\$3,000
<u>Fixed Bench</u>						
2164	<ul style="list-style-type: none">As-Built Description: Clear floor or ground space (30" x 48") overlapping with other clear space requirements, is not provided at at least one end of the bench. <hr/> <p>Priority 1 Severity 2</p> <ul style="list-style-type: none">Proposed Solution: Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench.	PCODE N007 ADAAG 4.32.2 Project/Rank: Villa Linda Park Project Budget: \$139,740.00	2	JOB	\$500	\$1,000
<u>Picnic Area</u>						
2161	<ul style="list-style-type: none">As-Built Description: Fixed picnic tables have no accessible seating space. <hr/> <p>Priority 1 Severity 3</p> <ul style="list-style-type: none">Proposed Solution: Provide accessible seating space at fixed picnic tables by providing pavement that affords 36 wide travel around table and 48" deep pad at seating space.	PCODE NH01 ADAAG 4.1.2(2), 5.4 Project/Rank: Villa Linda Park Project Budget: \$139,740.00	2	JOB	\$850	\$1,700
2160	<ul style="list-style-type: none">As-Built Description: Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided.As-Built: Knee clearance: 26.5" high, 7" deep <hr/> <p>Priority 1 Severity 2</p> <ul style="list-style-type: none">Proposed Solution: Modify picnic table as required to provide knee clearance. These types of tables could have the top replaced to afford the required height and depth.	PCODE NH11A ADAAG 16.5.4. Project/Rank: Villa Linda Park Project Budget: \$139,740.00	2	JOB	\$350	\$700

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Villa Linda Park** Area: **Exterior** Part/Floor: **On-site**

Address: 4250 Cerrillos Rd

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Trash, Recycling</u>						
2157	<ul style="list-style-type: none">As-Built Description: Trash container not connected to outdoor recreation access route.	PCODE NK01B ADAAG 16.8.1	3	JOB	\$150	\$450
<hr/> <div>Priority 1 Severity 3</div>		<div>Project/Rank: Villa Linda Park Dst 4 - 15</div> <div>Project Budget: \$139,740.00</div>				
<ul style="list-style-type: none">Proposed Solution: Relocate containers to provide connection to outdoor recreation access route.						
<u>Walk</u>						
2159	<ul style="list-style-type: none">As-Built Description: Paved area has excessively irregular surface. See dislodged concrete around picnic table near trail monument.	PCODE EF10A ADAAG 4.5.2 ANSI 303	230	SF	\$25	\$5,750
<hr/> <div>Priority 1 Severity 3</div>		<div>Project/Rank: Villa Linda Park Dst 4 - 15</div> <div>Project Budget: \$139,740.00</div>				
<ul style="list-style-type: none">Proposed Solution: Repave area to provide flat and relatively smooth surface for path of travel.						
4 Soccer Field						
<u>Accessible Route</u>						
2166	<ul style="list-style-type: none">As-Built Description: No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.	PCODE EF13NT ADAAG 4.3.2	20	LF	\$45	\$900
<hr/> <div>Priority 1 Severity 3</div>		<div>Project/Rank: Villa Linda Park Dst 4 - 15</div> <div>Project Budget: \$139,740.00</div>				
<ul style="list-style-type: none">Proposed Solution: Provide new 48" wide walk that affords firm stable and slip resistant area for spectators at the soccer field that are not in the walkways.						
5 Dog Park Area						
<u>Accessible Route</u>						
2170	<ul style="list-style-type: none">As-Built Description: No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.	PCODE EF13 ADAAG 4.3.2	300	LF	\$45	\$13,500
<hr/> <div>Priority 1 Severity 3</div>		<div>Project/Rank: Villa Linda Park Dst 4 - 15</div> <div>Project Budget: \$139,740.00</div>				
<ul style="list-style-type: none">Proposed Solution: Provide new 48" wide walk to connect benches with site path of travel.						

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Villa Linda Park** Area: **Exterior** Part/Floor: **On-site**

Address: 4250 Cerrillos Rd

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Clearance</u>						
2169	<ul style="list-style-type: none">• <i>As-Built Description:</i> Gate on accessible route has less than 32" clear opening width when 90° open.	PCODE ID01NT ADAAG 4.13.5	1	JOB	\$100	\$100
<hr/> <div>Priority 1 Severity 3</div>		Project/Rank: Villa Linda Park Project Budget: \$139,740.00	Dst 4 - 15			
<ul style="list-style-type: none">• <i>Proposed Solution:</i> Reset gate from transfer fence enclosure to picnic shelter, currently gate is askew and doesn't open fully.						
<u>Fixed Bench</u>						
2171	<ul style="list-style-type: none">• <i>As-Built Description:</i> Clear floor or ground space (30" x 48") overlapping with other clear space requirements, is not provided at at least one end of the bench.	PCODE N007 ADAAG 4.32.2	2	JOB	\$500	\$1,000
<hr/> <div>Priority 1 Severity 2</div>		Project/Rank: Villa Linda Park Project Budget: \$139,740.00	Dst 4 - 15			
<ul style="list-style-type: none">• <i>Proposed Solution:</i> 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.						
<hr/>						
Total Costs for:			Area: Villa Linda Park Exterior On-site			\$40,850.00

O/R: **Dir. - Parks/Trails/Watershed Division**

Funding Source: **2009 Parks Bond Implementation Plan**

Year: **2010**

Facility: **Villa Linda Park** Area: **Exterior** Part/Floor: **On-site**

Address: 4250 Cerrillos Rd

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Villa Linda Park 2010				\$40,850.00



ADA Transition Plan - Barrier Mitigation Schedule

2009 Parks Bond Implementation Plan

Project Year: **2010**

Facility: **417**

Galisteo Tennis Courts

Project: **Galisteo Tennis Courts**

Dst 2 - 9

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Galisteo Tennis Courts** Area: **Exterior** Part/Floor: **On-site**

Address: 2721 Galisteo Court

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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2 POT from Parking to Tennis Courts

Accessible Route

754	<ul style="list-style-type: none">• <i>As-Built Description:</i> No walk provided to connect parking with path of travel to tennis courts and public right of way with the site.	<div>PCODE EF13NT</div> <div>ADAAG 4.3.2</div>	90	LF	\$45	\$4,050
<hr/>		<div>Project/Rank: Galisteo Tennis Courts</div> <div>Project Budget: \$230,250.00</div>	Dst 2 - 9			
Priority 1	Severity 3					
<ul style="list-style-type: none">• <i>Proposed Solution:</i> Provide new 48" wide walk at 5% or less slope from parking area to tennis court entry area.						

Fixed Bench

755	<ul style="list-style-type: none">• <i>As-Built Description:</i> Clear floor or ground space (30" x 48") overlapping with other clear space requirements, is not provided at at least one end of the bench.	<i>PCODE</i> NO07 <i>ADAAG</i> 4.32.2	1	JOB	\$500	\$500
<hr/>		<i>Project/Rank:</i> Galisteo Tennis Courts	Dst 2 - 9			
<i>Priority</i> 1 <i>Severity</i> 2		<i>Project Budget:</i> \$230,250.00				
<ul style="list-style-type: none">• <i>Proposed Solution:</i> 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.						

Stairs

761	<ul style="list-style-type: none">• <i>As-Built Description:</i> Exterior stair substantially out of compliance.	<div>PCODE EC09NT44IN\$90\$3,960</div> <div>ADAAG 4.9</div>
<div>Priority 1Severity 3</div>		<div>Project/Rank: Galisteo Tennis Courts Dst 2 - 9</div> <div>Project Budget: \$230,250.00</div>
<ul style="list-style-type: none">• <i>Proposed Solution:</i> Provide complete new stair, 4 ft. wide with landing and handrails.		

3 Tennis Court Entries

Accessible Route

756	<ul style="list-style-type: none">• <i>As-Built Description:</i> Obstacle reduces width of path of travel to less than 36" clearance. See embedded wood posts that barricade the entries.	<div>PCODE EG03NT</div> <div>ADAAG 4.2.1</div>	2	JOB	\$250	\$500
<div>Priority 1</div> <div>Severity 2</div>		<div>Project/Rank: Galisteo Tennis Courts</div> <div>Project Budget: \$230,250.00</div>	Dst 2 - 9			
<ul style="list-style-type: none">• <i>Proposed Solution:</i> Provide 36" width between obstacles. Relocate obstacles; patch existing surface if needed.						

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2010**Facility: **Galisteo Tennis Courts** Area: **Exterior** Part/Floor: **On-site**

Address: 2721 Galisteo Court

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Walk						
757	<ul style="list-style-type: none"> As-Built Description: Walk: Does not have firm/stable/slip resistant surface. 	PCODE EF02NT ADAAG 4.5.1 ANSI 302.1	160	SF	\$25	\$4,000
Priority 1 Severity 3 Project/Rank: Galisteo Tennis Courts Dst 2 - 9 Project Budget: \$230,250.00						
<ul style="list-style-type: none"> Proposed Solution: Replace gravel walks with paved surfaces. 						

4 Tennis Court Spectator Benches

Accessible Route						
759	<ul style="list-style-type: none"> As-Built Description: No walk provided to connect accessible facilities or elements that are on the same site. 	PCODE EF13NT ADAAG 4.3.2	80	LF	\$45	\$3,600
Priority 1 Severity 3 Project/Rank: Galisteo Tennis Courts Dst 2 - 9 Project Budget: \$230,250.00						
<ul style="list-style-type: none"> Proposed Solution: Provide new 48" wide walkway to connect benches to path of travel and provide wheelchair seating at one end. 						

Total Costs for:	Area: Galisteo Tennis Courts	Exterior	On-site	\$16,610.00
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O/R: **Dir. - Parks/Trails/Watershed Division**

Funding Source: **2009 Parks Bond Implementation Plan**

Year: **2010**

Facility: **Galisteo Tennis Courts** Area: **Exterior** Part/Floor: **On-site**

Address: 2721 Galisteo Court

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Galisteo Tennis Courts 2010				\$16,610.00

O/R: **Dir. - Parks/Trails/Watershed Division**

Funding Source: **2009 Parks Bond Implementation Plan**

Year: **2010**

Facility: **Galisteo Tennis Courts** Area: **Exterior** Part/Floor: **On-site**

Address: 2721 Galisteo Court

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Year: 2010				\$765,534.00



ADA Transition Plan - Barrier Mitigation Schedule

2009 Parks Bond Implementation Plan

Project Year: **2011**

Facility: **09**

Monica Roybal Center

Project: **Monica Roybal Pocket Park** | **Dst 1 - 17**

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2011**Facility: **Monica Roybal Center** Area: **Exterior** Part/Floor: **On-site**

Address: 735 Agua Fria St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 POT from Agua Fria**Walk**

1535	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1/4":12" (2%) due to driveway leading to play area. As-Built: 10.4% 	PCODE EF07NT ADAAG 4.3.7 ANSI 403.3	56	SF	\$25	\$1,400
	Priority 1 Severity 1	Project/Rank: Monica Roybal Pocket Park Dst 1 - 17 Project Budget: \$32,125.00				
	<ul style="list-style-type: none"> Proposed Solution: Modify cross slope of sidewalk by creating a level cross section between the edge of the gate and the driveway. 					

1537	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1/4":12" (2%) due to curb ramp adjacent to accessible parking. As-Built: 7.8% 	PCODE EF07NT ADAAG 4.3.7 ANSI 403.3	1	JOB	\$3,000	\$3,000
	Priority 1 Severity 2	Project/Rank: Monica Roybal Pocket Park Dst 1 - 17 Project Budget: \$32,125.00				
	<ul style="list-style-type: none"> Proposed Solution: Demolish existing and provide new parallel curb ramp, including detectable warning surfaces, and top and bottom landings as required. 					

3 POT from Acc. Parking Space to Main Bldg. Entrance of Monica Roybal Ctr.**Handrail**

1541	<ul style="list-style-type: none"> As-Built Description: Handrail not provided on both sides of ramp. 	PCODE ED01NT ADAAG 4.8.5 & 4.9.4 ANSI 505.2	19	LF	\$75	\$1,425
	Priority 1 Severity 2	Project/Rank: Monica Roybal Pocket Park Dst 1 - 17 Project Budget: \$32,125.00				
	<ul style="list-style-type: none"> Proposed Solution: Provide new handrail including extensions on the side of ramp that does not have an existing handrail. 					

4 POT Along South Side of Carlos Ortega Teen Center

O/R: **Dir. - Parks/Trails/Watershed Division**

Funding Source: **2009 Parks Bond Implementation Plan**

Year: **2011**

Facility: **Monica Roybal Center** Area: **Exterior** Part/Floor: **On-site**

Address: 735 Agua Fria St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Handrail						
1542	<ul style="list-style-type: none">As-Built Description: Handrail not provided at ramp, required on both sides.	<div>PCODE ED01</div> <div>ADAAG 4.8.5 & 4.9.4</div> <div>ANSI 505.2</div>	15	LF	\$95	\$1,425
<div>Priority 1 Severity 2</div> <div><ul style="list-style-type: none">Proposed Solution:<div>Provide new handrail for each side including extensions at ramp along west wall of Teen Center.</div></div>						
<div>Project/Rank: Monica Roybal Pocket Park Dst 1 - 17</div> <div>Project Budget: \$32,125.00</div>						
Total Costs for: Area: Monica Roybal Center Exterior On-site						\$7,250.00

O/R: **Dir. - Parks/Trails/Watershed Division**

Funding Source: **2009 Parks Bond Implementation Plan**

Year: **2011**

Facility: **Monica Roybal Center** Area: **Interior** Part/Floor: **Ground Lvl -**

Address: 735 Agua Fria St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
7 Hallway Leading to Library						
Drinking Fountain						
1572	<ul style="list-style-type: none">As-Built Description: Drinking fountain water flow less than 4" high; unit in good condition.As-Built: 3" high <div>Priority 3 Severity 4</div> <ul style="list-style-type: none">Proposed Solution: Adjust water flow.	<div>PCODE IA03D</div> <div>ADAAG 4.15.3</div> <div>ANSI 602.6</div> <div>Project/Rank: Monica Roybal Pocket Park Dst 1 - 17</div> <div>Project Budget: \$32,125.00</div>	1	JOB	\$75	\$75
Total Costs for: Area: Monica Roybal Center Interior Ground Lvl - Youth Center \$75.00						

O/R: **Dir. - Parks/Trails/Watershed Division**

Funding Source: **2009 Parks Bond Implementation Plan**

Year: **2011**

Facility: **Monica Roybal Center** Area: **Interior** Part/Floor: **Ground Lvl -**
Address: 735 Agua Fria St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Monica Roybal Center 2011				\$7,325.00



ADA Transition Plan - Barrier Mitigation Schedule

2009 Parks Bond Implementation Plan

Project Year: **2011**

Facility: **124 Santa Fe River Park - De Fouri / St.**

Project: **Santa Fe River Parkway** Rg Pk - 00

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2011**Facility: **Santa Fe River Park - De Fouri / St. Francis Dr.** Area: **Exterior** Part/Floor: **PROW**

Address: South Side of W. Alameda St. Between De fouri St. & St. Francis Dr.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Curb Ramp at SW Corner of Defouri and W. Alameda**Detectable Warnings**

173	<ul style="list-style-type: none"> <i>As-Built Description:</i> No detectable warning surface provided where a curb ramp, landing, or blended transition connects to a street. 	PCODE PC53DREF ADAAG 4.7.7 PROW R303.3.2			REF	
	Priority 1 Severity 3	<i>Project/Rank:</i> Santa Fe River Parkway Rg Pk - 00 <i>Project Budget:</i> \$2,297,500.00				
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Install a truncated dome surface extending 24" min in the direction of travel and the full width of the curb ramp, landing, or blended transition that is flush with the street. 					

Drop-off Adjacent to Walkway

175	<ul style="list-style-type: none"> <i>As-Built Description:</i> An abrupt change in level exceeding 4" vertically, except between a walk/sidewalk and an adjacent street or driveway, is not identified by a 6" minimum high warning curb above the potential drop off. 	PCODE PR30A ADAAG 4.3.8	12	LF	\$45	\$540
	Priority 1 Severity 1	<i>Project/Rank:</i> Santa Fe River Parkway Rg Pk - 00 <i>Project Budget:</i> \$2,297,500.00				
	<ul style="list-style-type: none"> <i>As-Built:</i> 6" - 36" drop 					
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide a 6" minimum high warning curb or guardrail centered at 3" above the pedestrian access route or fill in the drop off with soil or gravel. 					

Ramp Transition

174	<ul style="list-style-type: none"> <i>As-Built Description:</i> A vertical level change exceeds 1/4" on a curb ramp, landing, blended transition, or gutter area within the pedestrian access route creates a highly irregular surface at curb ramp. 	PCODE PC66DREF ADAAG 4.5.2 PROW R301.5			REF	
	Priority 1 Severity 3	<i>Project/Rank:</i> Santa Fe River Parkway Rg Pk - 00 <i>Project Budget:</i> \$2,297,500.00				
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Demolish elements (ramps, landings, routes, gutters) as required and provide new surface not exceeding 1/4". 					

2 POT Along East End of Walk to First Lamp Post

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2011**Facility: **Santa Fe River Park - De Fouri / St. Francis Dr.** Area: **Exterior** Part/Floor: **PROW**

Address: South Side of W. Alameda St. Between De fouri St. & St. Francis Dr.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Cross Slope</u>						
176	<ul style="list-style-type: none"> <i>As-Built Description:</i> The cross slope of the pedestrian access route exceeds the maximum required slope (1:48 max). <i>As-Built:</i> 2.4% - 7.6% 	PCODE PR05A ADAAG 4.3.7 PROW R301.4.1	120	SF	\$40	\$4,800
	Priority 1 Severity 2	Project/Rank: Santa Fe River Parkway Rg Pk - 00 Project Budget: \$2,297,500.00				
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Modify existing route as necessary to not exceed the required 1:48 (2%) maximum cross slope. 					

<u>Vertical Change</u>						
177	<ul style="list-style-type: none"> <i>As-Built Description:</i> Vertical changes in level exceed 1/2" in the pedestrian access route. <i>As-Built:</i> 0.5" - 1.5" change in level 	PCODE PR26BREF ADAAG 4.3.8, 4.5.2 PROW R301.5.2		REF		
	Priority 1 Severity 3	Project/Rank: Santa Fe River Parkway Rg Pk - 00 Project Budget: \$2,297,500.00				
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Modify, grind, or resurface pavement to provide a level surface with vertical changes not exceeding 1/4" in height. 					

3 POT From Lamp Post to First Pedestrian Bridge

<u>Vertical Change</u>						
178	<ul style="list-style-type: none"> <i>As-Built Description:</i> Vertical changes in level exceed 1/2" in the pedestrian access route adjacent to green trash bin. <i>As-Built:</i> 0.75" change in level 	PCODE PR26B ADAAG 4.3.8 PROW R301.5.2	6	SF	\$25	\$150
	Priority 1 Severity 3	Project/Rank: Santa Fe River Parkway Rg Pk - 00 Project Budget: \$2,297,500.00				
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Modify, grind, or resurface pavement to provide a level surface with vertical changes not exceeding 1/4" in height. 					

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2011**Facility: **Santa Fe River Park - De Fouri / St. Francis Dr.** Area: **Exterior** Part/Floor: **PROW**

Address: South Side of W. Alameda St. Between De fouri St. & St. Francis Dr.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
179	<ul style="list-style-type: none"> As-Built Description: Vertical changes in level exceed 1/2" in the pedestrian access route adjacent to lamp post and pine tree on the right side. 	PCODE PR26B ADAAG 4.3.8 <i>Project/Rank: Santa Fe River Parkway Rg Pk - 00</i> <i>Project Budget: \$2,297,500.00</i>	12	SF	\$25	\$300
	Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Modify, grind, or resurface pavement to provide a level surface with vertical changes not exceeding 1/4" in height. 					

4 East Side Ramp Up to Pedestrian Bridge Landing

Cross Slope

182	<ul style="list-style-type: none"> As-Built Description: The cross slope at top of ramp exceeds the maximum required slope (1:48 max). 	PCODE PR05A ADAAG 4.3.7 PROW R301.4.1 <i>Project/Rank: Santa Fe River Parkway Rg Pk - 00</i> <i>Project Budget: \$2,297,500.00</i>	64	SF	\$40	\$2,560
	<ul style="list-style-type: none"> As-Built: 2.5% - 2.6% 					
	Priority 1 Severity 4 <ul style="list-style-type: none"> Proposed Solution: Modify ramp as necessary to not exceed the required 1:48 (2%) maximum cross slope. 					
181	<ul style="list-style-type: none"> As-Built Description: The cross slope of the ramp exceeds the maximum required slope (1:48 max). 	PCODE PR05AREF ADAAG 4.3.7 PROW R301.4.1 <i>Project/Rank: Santa Fe River Parkway Rg Pk - 00</i> <i>Project Budget: \$2,297,500.00</i>		REF		
	<ul style="list-style-type: none"> As-Built: 2.2% - 2.7% 					
	Priority 1 Severity 4 <ul style="list-style-type: none"> Proposed Solution: Modify existing ramp as necessary to not exceed the required 1:48 (2%) maximum cross slope. 					

Handrail

3191	<ul style="list-style-type: none"> As-Built Description: Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). 	PCODE ED01REF ADAAG 4.8.5 & 4.9.4 ANSI 505.2 <i>Project/Rank: Santa Fe River Parkway Rg Pk - 00</i> <i>Project Budget: \$2,297,500.00</i>		REF		
	Priority 1 Severity 2 <ul style="list-style-type: none"> Proposed Solution: Provide new handrail for each side including extensions. 					

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2011**Facility: **Santa Fe River Park - De Fouri / St. Francis Dr.** Area: **Exterior** Part/Floor: **PROW**

Address: South Side of W. Alameda St. Between De fouri St. & St. Francis Dr.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3192	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • <i>As-Built:</i> 1-7/8" wide <hr/> Priority 1 Severity 3	PCODE ED03REF ADAAG 4.26.2 ANSI 505.7		REF		
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new handrail. 	Project/Rank: Santa Fe River Parkway Rg Pk - 00 Project Budget: \$2,297,500.00				

Running Slope

180	<ul style="list-style-type: none"> • <i>As-Built Description:</i> The grade of the ramp within a sidewalk exceeds 1:20 (5%) and exceeds the grade established for the adjacent roadway. • <i>As-Built:</i> 5.8% - 7.6% <hr/> Priority 1 Severity 4	PCODE PR11A ADAAG 4.3.7 PROW R301.4.2	216	SF	\$40	\$8,640
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Demolish the ramp as necessary to provide a slope not exceeding the grade established for the adjacent roadway or 1:20 (5%). 	Project/Rank: Santa Fe River Parkway Rg Pk - 00 Project Budget: \$2,297,500.00				

5 West Side Ramp Continuing to Sidewalk**Cross Slope**

184	<ul style="list-style-type: none"> • <i>As-Built Description:</i> The cross slope of lower portion of ramp exceeds the maximum required slope (1:48 max). • <i>As-Built:</i> 2.7% - 3.2% <hr/> Priority 1 Severity 4	PCODE PR05AREF ADAAG 4.3.7 PROW R301.4.1		REF		
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify lower portion of ramp as necessary to not exceed the required 1:48 (2%) maximum cross slope. 	Project/Rank: Santa Fe River Parkway Rg Pk - 00 Project Budget: \$2,297,500.00				

Handrail

3193	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). <hr/> Priority 1 Severity 2	PCODE ED01REF ADAAG 4.8.5 & 4.9.4 ANSI 505.2		REF		
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new handrail for each side including extensions. 	Project/Rank: Santa Fe River Parkway Rg Pk - 00 Project Budget: \$2,297,500.00				

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2011**Facility: **Santa Fe River Park - De Fouri / St. Francis Dr.** Area: **Exterior** Part/Floor: **PROW**

Address: South Side of W. Alameda St. Between De fouri St. & St. Francis Dr.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3194	<ul style="list-style-type: none"> As-Built Description: Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". As-Built: 1-7/8" wide 	PCODE ED03REF ADAAG 4.26.2 ANSI 505.7		REF		
	Priority 1 Severity 3	Project/Rank: Santa Fe River Parkway Project Budget: \$2,297,500.00			Rg Pk - 00	
	<ul style="list-style-type: none"> Proposed Solution: Provide new handrail. 					

Running Slope

183	<ul style="list-style-type: none"> As-Built Description: The grade of the ramp within a sidewalk exceeds 1:20 (5%) and exceeds the grade established for the adjacent roadway. As-Built: 6.4% - 8.0% 	PCODE PR11A ADAAG 4.3.7 PROW R301.4.2	270	SF	\$40	\$10,800
	Priority 1 Severity 4	Project/Rank: Santa Fe River Parkway Project Budget: \$2,297,500.00			Rg Pk - 00	
	<ul style="list-style-type: none"> Proposed Solution: Repave or modify the ramp as necessary to provide a slope not exceeding the grade established for the adjacent roadway or 1:20 (5%). 					

6 POT from West Side of Pedestrian Bridge to Lamp Post**Vertical Change**

185	<ul style="list-style-type: none"> As-Built Description: Vertical changes in level exceed 1/2" in the pedestrian access route. As-Built: 1.5" change in level 	PCODE PR26B ADAAG 4.3.8 PROW R301.5.2	16	SF	\$25	\$400
	Priority 1 Severity 3	Project/Rank: Santa Fe River Parkway Project Budget: \$2,297,500.00			Rg Pk - 00	
	<ul style="list-style-type: none"> Proposed Solution: Modify, grind, or resurface pavement to provide a level surface with vertical changes not exceeding 1/4" in height. 					

7 Switch-back Ramp on South Side of Pedestrian Bridge

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2011**Facility: **Santa Fe River Park - De Fouri / St. Francis Dr.** Area: **Exterior** Part/Floor: **PROW**

Address: South Side of W. Alameda St. Between De fouri St. & St. Francis Dr.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Handrail</u>						
3196	<ul style="list-style-type: none"> As-Built Description: Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". As-Built: 1-7/8" wide 	PCODE ED03REF ADAAG 4.26.2 ANSI 505.7		REF		
	Priority 1 Severity 3	Project/Rank: Santa Fe River Parkway		Rg Pk - 00		
	Proposed Solution: Provide new handrail.	Project Budget: \$2,297,500.00				
<u>Ramp</u>						
186	<ul style="list-style-type: none"> As-Built Description: Slope greater than 1:12 (8.3%). As-Built: 7.7% - 11.1% 	PCODE EB02 ADAAG 4.8.2 PROW R301.4.2	320	SF	\$100	\$32,000
	Priority 1 Severity 3	Project/Rank: Santa Fe River Parkway		Rg Pk - 00		
	Proposed Solution: Demolish existing and provide new ramp with handrails.	Project Budget: \$2,297,500.00				
3195	<ul style="list-style-type: none"> As-Built Description: Landing at change of direction not at least 60"x60". As-Built: 41" - 49" 	PCODE EB08REF ADAAG 4.8.4(3)		REF		
	Priority 1 Severity 2	Project/Rank: Santa Fe River Parkway		Rg Pk - 00		
	Proposed Solution: Modify ramp bottom landing to 60" length.	Project Budget: \$2,297,500.00				
187	<ul style="list-style-type: none"> As-Built Description: Ramp: Cross slope more than 1/4":12" (2%). As-Built: 3.8% - 5.3% 	PCODE EB15REF ADAAG 4.8.6 PROW R301.4.1		REF		
	Priority 1 Severity 3	Project/Rank: Santa Fe River Parkway		Rg Pk - 00		
	Proposed Solution: Modify ramp's cross slope.	Project Budget: \$2,297,500.00				

8 POT from Lamp Post West of Pedestrian Bridge to Picnic Table

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2011**Facility: **Santa Fe River Park - De Fouri / St. Francis Dr.** Area: **Exterior** Part/Floor: **PROW**

Address: South Side of W. Alameda St. Between De fouri St. & St. Francis Dr.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Cross Slope						
188	<ul style="list-style-type: none"> <i>As-Built Description:</i> The cross slope of the pedestrian access route exceeds the maximum required slope (1:48 max). 	PCODE PR05A ADAAG 4.3.7 PROW R301.4.1	1080	SF	\$40	\$43,200
	<ul style="list-style-type: none"> <i>As-Built:</i> 2.2% - 4.2% 	<i>Project/Rank:</i> Santa Fe River Parkway Rg Pk - 00 <i>Project Budget:</i> \$2,297,500.00				
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Modify existing route as necessary to not exceed the required 1:48 (2%) maximum cross slope. 					

Vertical Change						
189	<ul style="list-style-type: none"> <i>As-Built Description:</i> Vertical changes in level between 1/4" and 1/2" in the pedestrian access route are not beveled with a slope no steeper than 1:2. 	PCODE PR26AREF ADAAG 4.3.8, 4.5.2 PROW R301.5.2		REF		
	<ul style="list-style-type: none"> <i>As-Built:</i> 0.5" change in level 	<i>Project/Rank:</i> Santa Fe River Parkway Rg Pk - 00 <i>Project Budget:</i> \$2,297,500.00				
	Priority 1 Severity 4					
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Bevel vertical changes in level to not exceed 1/4" in height and have a slope not steeper than 1:2. 					

9 Portion of Sidewalk Adjacent to Large Tree

Vertical Change						
190	<ul style="list-style-type: none"> <i>As-Built Description:</i> Vertical changes in level exceed 1/2" in the pedestrian access route. 	PCODE PR26B ADAAG 4.3.8 PROW R301.5.2	12	SF	\$25	\$300
	<ul style="list-style-type: none"> <i>As-Built:</i> 0.5" - 1" change in level 	<i>Project/Rank:</i> Santa Fe River Parkway Rg Pk - 00 <i>Project Budget:</i> \$2,297,500.00				
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Modify, grind, or resurface pavement to provide a level surface with vertical changes not exceeding 1/4" in height. 					

10 Portion of Sidewalk Between Two Middle Picnic Tables

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2011**Facility: **Santa Fe River Park - De Fouri / St. Francis Dr.** Area: **Exterior** Part/Floor: **PROW**

Address: South Side of W. Alameda St. Between De fouri St. & St. Francis Dr.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Cross Slope</u>						
191	<ul style="list-style-type: none"> • <i>As-Built Description:</i> The cross slope of the pedestrian access route exceeds the maximum required slope (1:48 max). 	PCODE PR05A ADAAG 4.3.7 PROW R301.4.1	204	SF	\$40	\$8,160
	<ul style="list-style-type: none"> • <i>As-Built:</i> 2.2% - 3.4% 	Project/Rank: Santa Fe River Parkway Rg Pk - 00 Project Budget: \$2,297,500.00				
	Priority 1 Severity 4					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify existing route as necessary to not exceed the required 1:48 (2%) maximum cross slope. 					

11 Curb Ramp at Street Crossing(South Side)

<u>Ramp Landing</u>						
192	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Cross slope at top landing of existing perpendicular curb ramp exceeds 2%. 	PCODE PC07D ADAAG 4.8.4 PROW R303.2.1.3	1	JOB	\$1,000	\$1,000
	<ul style="list-style-type: none"> • <i>As-Built:</i> 2.6% 	Project/Rank: Santa Fe River Parkway Rg Pk - 00 Project Budget: \$2,297,500.00				
	Priority 1 Severity 4					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Demolish existing and provide new top landing sloped at 2% max. Curb ramp to remain. 					

12 POT from Lamp Post Across from 715 Alameda to Nearest Lamp Post

<u>Cross Slope</u>						
193	<ul style="list-style-type: none"> • <i>As-Built Description:</i> The cross slope of the pedestrian access route exceeds the maximum required slope (1:48 max). 	PCODE PR05A ADAAG 4.3.7 PROW R301.4.1	528	SF	\$40	\$21,120
	<ul style="list-style-type: none"> • <i>As-Built:</i> 2.4% - 4.1% 	Project/Rank: Santa Fe River Parkway Rg Pk - 00 Project Budget: \$2,297,500.00				
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify existing route as necessary to not exceed the required 1:48 (2%) maximum cross slope. 					

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2011**Facility: **Santa Fe River Park - De Fouri / St. Francis Dr.** Area: **Exterior** Part/Floor: **PROW**

Address: South Side of W. Alameda St. Between De fouri St. & St. Francis Dr.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Vertical Change</u>						
194	<ul style="list-style-type: none"> As-Built Description: Vertical changes in level between 1/4" and 1/2" in the pedestrian access route are not beveled with a slope no steeper than 1:2. 	PCODE PR26AREF ADAAG 4.3.8, 4.5.2 PROW R301.5.2		REF		
	<ul style="list-style-type: none"> As-Built: 0.5" change in level 	Project/Rank: Santa Fe River Parkway Rg Pk - 00 Project Budget: \$2,297,500.00				
	Priority 1 Severity 4					
	<ul style="list-style-type: none"> Proposed Solution: Bevel vertical changes in level to not exceed 1/4" in height and have a slope not steeper than 1:2. 					

13 Parallel Curb Ramp at SE Corner of W. Alameda & St. Francis Dr.

<u>Clear Space</u>						
199	<ul style="list-style-type: none"> As-Built Description: Beyond the curb line, a clear space of 48" x 48" min. is not provided within the width of the crosswalk and wholly outside the parallel vehicle travel lane. 	PCODE PC76D ADAAG 4.7.9 PROW R303.3.6	1	JOB	\$250	\$250
	<ul style="list-style-type: none"> As-Built: 24" wide 	Project/Rank: Santa Fe River Parkway Rg Pk - 00 Project Budget: \$2,297,500.00				
	Priority 1 Severity 1					
	<ul style="list-style-type: none"> Proposed Solution: Repaint crosswalk to provide a clear space within the markings. 					

<u>Detectable Warnings</u>						
195	<ul style="list-style-type: none"> As-Built Description: No detectable warning surface provided where a curb ramp, landing, or blended transition connects to a street. 	PCODE PC53DREF ADAAG 4.7.7 PROW R303.3.2		REF		
	Priority 1 Severity 3	Project/Rank: Santa Fe River Parkway Rg Pk - 00 Project Budget: \$2,297,500.00				
	<ul style="list-style-type: none"> Proposed Solution: Install a truncated dome surface extending 24" min in the direction of travel and the full width of the curb ramp, landing, or blended transition that is flush with the street. 					

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2011**Facility: **Santa Fe River Park - De Fouri / St. Francis Dr.** Area: **Exterior** Part/Floor: **PROW**

Address: South Side of W. Alameda St. Between De fouri St. & St. Francis Dr.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Ramp Landing</u>						
196	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Running slope at bottom landing of existing parallel curb ramp exceeds 2%. • <i>As-Built:</i> 2.8% <hr/> Priority 1 Severity 4	PCODE PC24D ADAAG 4.8.4 PROW R303.2.2.3 <i>Project/Rank: Santa Fe River Parkway Rg Pk - 00</i> <i>Project Budget: \$2,297,500.00</i>	1	JOB	\$1,500	\$1,500
<hr/>						
197	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Cross slope at top landing of existing parallel curb ramp exceeds 2%. • <i>As-Built:</i> 2.7% <hr/> Priority 1 Severity 4	PCODE PC29D ADAAG 4.8.4 <i>Project/Rank: Santa Fe River Parkway Rg Pk - 00</i> <i>Project Budget: \$2,297,500.00</i>	1	JOB	\$1,000	\$1,000
<hr/>						
<u>Ramp Width</u>						
3197	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Due to light post: Clear width of ramp run is less than 48". (ADAAG requires 36" min) • <i>As-Built:</i> 29" clear <hr/> Priority 1 Severity 1	PCODE PC52BNT ADAAG 4.7.3 PROW R303.3.1 <i>Project/Rank: Santa Fe River Parkway Rg Pk - 00</i> <i>Project Budget: \$2,297,500.00</i>	1	JOB	\$3,000	\$3,000
<hr/>						
Total Costs for: Area: Santa Fe River Park - De Fouri / St. Exterior PROW \$139,720.00						

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2011**Facility: **Santa Fe River Park - De Fouri / St. Francis Dr.** Area: **Exterior** Part/Floor: **On-site**

Address: South Side of W. Alameda St. Between De fouri St. & St. Francis Dr.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Trash Bin Adjacent to Bridge Serving Boy's Club Park**Trash, Recycling**

168	<ul style="list-style-type: none"> As-Built Description: Trash-bin containers not connected to outdoor recreation access route. 	PCODE NK02A ADAAG 16.8.1	12	SF	\$45	\$540
Priority 1 Severity 3		Project/Rank: Santa Fe River Parkway Rg Pk - 00 Project Budget: \$2,297,500.00				
<ul style="list-style-type: none"> Proposed Solution: Provide connection of 50% bins in multi-bin containers to outdoor recreation access route. 						

2 Picnic Table Adjacent to Drinking Fountain**Picnic Area**

170	<ul style="list-style-type: none"> As-Built Description: Two or more, but not less than 50% of fixed picnic tables are not accessible. 	PCODE NH04 ADAAG 16.5.1.2.	1	JOB	\$850	\$850
Priority 1 Severity 3		Project/Rank: Santa Fe River Parkway Rg Pk - 00 Project Budget: \$2,297,500.00				
<ul style="list-style-type: none"> As-Built: Knee clearance: 24.75" AFF 						
<ul style="list-style-type: none"> Proposed Solution: Provide 50%, but not less than two accessible picnic tables. 						

Walk

169	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1/4":12" (2%). 	PCODE EF07 ADAAG 4.3.7	144	SF	\$25	\$3,600
Priority 1 Severity 3		Project/Rank: Santa Fe River Parkway Rg Pk - 00 Project Budget: \$2,297,500.00				
<ul style="list-style-type: none"> As-Built: 3.3% - 5.3% 						
<ul style="list-style-type: none"> Proposed Solution: Regrade and provide accessible table. 						

3 Drinking Fountain

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2011**Facility: **Santa Fe River Park - De Fouri / St. Francis Dr.** Area: **Exterior** Part/Floor: **On-site**

Address: South Side of W. Alameda St. Between De fouri St. & St. Francis Dr.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Drinking Fountain</u>						
171	<ul style="list-style-type: none"> As-Built Description: Level 30" wide x 48" long clear floor space not provided at drinking fountain. As-Built: 2.3% - 2.9% 	PCODE IA06NT ADAAG 4.15.5(1)* ANSI 602.2	1	JOB	\$600	\$600
Priority 1 Severity 4		Project/Rank: Santa Fe River Parkway Rg Pk - 00 Project Budget: \$2,297,500.00				
<ul style="list-style-type: none"> Proposed Solution: Provide clear floor space at drinking fountain. Notes: Not functioning. 						

4 Mutt Mitt Adjacent to Pedestrian Foot Bridge

<u>Trash, Recycling</u>						
172	<ul style="list-style-type: none"> As-Built Description: Mutt-Mitt container not connected to outdoor recreation access route. 	PCODE NK02B ADAAG 16.8.1	1	JOB	\$200	\$200
Priority 1 Severity 3		Project/Rank: Santa Fe River Parkway Rg Pk - 00 Project Budget: \$2,297,500.00				
<ul style="list-style-type: none"> Proposed Solution: Relocate container to connect to outdoor recreation access route. 						

Total Costs for:	Area: Santa Fe River Park - De Fouri / St.	Exterior On-site	\$5,790.00
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O/R: **Dir. - Parks/Trails/Watershed Division**

Funding Source: **2009 Parks Bond Implementation Plan**

Year: **2011**

Facility: **Santa Fe River Park - De Fouri / St. Francis Dr.** Area: **Exterior** Part/Floor: **On-site**

Address: South Side of W. Alameda St. Between De fouri St. & St. Francis Dr.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Santa Fe River Park - De Fouri / St. Francis Dr.	2011			\$145,510.00



ADA Transition Plan - Barrier Mitigation Schedule

2009 Parks Bond Implementation Plan

Project Year: **2011**

Facility: **126**

Santa Fe River Park - Don

Project: **Santa Fe River Parkway**

Rg Pk - 00

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2011**Facility: **Santa Fe River Park - Don Gaspar/Defouri** Area: **Exterior** Part/Floor: **PROW**

Address: South Side of W. Alameda St. Between Don Gaspar & De Fouri St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Curb Ramp at SW Guadalupe and Alameda Intersection**Ramp Landing**

103	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Cross slope at top landing of existing parallel curb ramp exceeds 2%. • <i>As-Built:</i> 4.9% 	<i>PCODE</i> PC29AREF <i>ADAAG</i> 4.8.4			REF	
	<i>Priority</i> 1 <i>Severity</i> 3	<i>Project/Rank:</i> Santa Fe River Parkway <i>Project Budget:</i> \$2,297,500.00			Rg Pk - 00	
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Demolish existing and provide new, perpendicular curb ramp, including detectable warning surfaces, and top and bottom landings as required. 					

Ramp Slope

102	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Cross slope of an existing perpendicular curb ramp exceeds 1:48 (2%). • <i>As-Built:</i> 4.5% - 4.7% 	<i>PCODE</i> PC04A <i>ADAAG</i> 4.8.6	1	JOB	\$2,800	\$2,800
	<i>Priority</i> 1 <i>Severity</i> 3	<i>PROW</i> R303.2.1.2 <i>Project/Rank:</i> Santa Fe River Parkway <i>Project Budget:</i> \$2,297,500.00			Rg Pk - 00	
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Demolish existing and provide new, perpendicular curb ramp, including detectable warning surfaces, and top and bottom landings as required. 					

Ramp Transition

104	<ul style="list-style-type: none"> • <i>As-Built Description:</i> A vertical level change exceeds 1/4" on a curb ramp, landing, blended transition, or gutter area within the pedestrian access route. • <i>As-Built:</i> 0.375" change in level 	<i>PCODE</i> PC66DREF <i>ADAAG</i> 4.5.2			REF	
	<i>Priority</i> 1 <i>Severity</i> 4	<i>Project/Rank:</i> Santa Fe River Parkway <i>Project Budget:</i> \$2,297,500.00			Rg Pk - 00	
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Demolish elements (ramps, landings, routes, gutters) as required and provide new surface not exceeding 1/4". 					

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2011**Facility: **Santa Fe River Park - Don Gaspar/Defouri** Area: **Exterior** Part/Floor: **PROW**

Address: South Side of W. Alameda St. Between Don Gaspar & De Fouri St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Vertical Change</u>						
105	<ul style="list-style-type: none"> As-Built Description: Vertical changes in level between 1/4" and 1/2" and gaps in the pedestrian access route are not beveled with a slope no steeper than 1:2 or filled. 	PCODE PR26A ADAAG 4.3.8, 4.5.2 PROW R301.5.2 <i>Project/Rank: Santa Fe River Parkway Rg Pk - 00</i> <i>Project Budget: \$2,297,500.00</i>	4	LF	\$25	\$100
<hr/> Priority 1 Severity 4						
<ul style="list-style-type: none"> Proposed Solution: Bevel vertical changes in level to not exceed 1/4" in height and have a slope not steeper than 1:2 and fill in gaps at pedestrian signal clear space. 						

2 POT Along Sidewalk

<u>Cross Slope</u>						
108	<ul style="list-style-type: none"> As-Built Description: The cross slope of the middle portion of pedestrian access route exceeds the maximum required slope (1:48 max). 	PCODE PR05A ADAAG 4.3.7 PROW R301.4.1 <i>Project/Rank: Santa Fe River Parkway Rg Pk - 00</i> <i>Project Budget: \$2,297,500.00</i>	550	SF	\$40	\$22,000
<hr/> As-Built: 2.3% - 4.0%						
<hr/> Priority 1 Severity 3						
<ul style="list-style-type: none"> Proposed Solution: Modify existing route as necessary to not exceed the required 1:48 (2%) maximum cross slope. 						

Walkway Surface

106	<ul style="list-style-type: none"> As-Built Description: The sidewalk has a highly irregular pavement surface. 	PCODE PR18A ADAAG 4.5.2 PROW R301.5 <i>Project/Rank: Santa Fe River Parkway Rg Pk - 00</i> <i>Project Budget: \$2,297,500.00</i>	225	SF	\$10	\$2,250
<hr/> As-Built: 0.75" - 1" gap						
<hr/> Priority 1 Severity 3						
<ul style="list-style-type: none"> Proposed Solution: Smooth pavement surface as necessary, by grinding, filling, or refinishing. 						

3 Curb Ramp at SE Corner of Defouri St. and W. Alameda St.

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2011**Facility: **Santa Fe River Park - Don Gaspar/Defouri** Area: **Exterior** Part/Floor: **PROW**

Address: South Side of W. Alameda St. Between Don Gaspar & De Fouri St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Cross Slope</u>						
109	<ul style="list-style-type: none"> <i>As-Built Description:</i> The cross slope of the middle portion of pedestrian access route exceeds the maximum required slope (1:48 max). 	PCODE PR05A ADAAG 4.3.7 <i>Project/Rank: Santa Fe River Parkway Rg Pk - 00</i> <i>Project Budget: \$2,297,500.00</i>	550	SF	\$40	\$22,000
Priority 1 Severity 3 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Modify existing route as necessary to not exceed the required 1:48 (2%) maximum cross slope. 						
<u>Drop-off Adjacent to Walkway</u>						
112	<ul style="list-style-type: none"> <i>As-Built Description:</i> An abrupt change in level exceeding 4" vertically, except between a walk/sidewalk and an adjacent street or driveway, is not identified by a 6" minimum high warning curb above the potential drop off. <i>As-Built:</i> 3" - 4" change in level 	PCODE PR30A ADAAG 4.3.8 PROW R301.4.1 <i>Project/Rank: Santa Fe River Parkway Rg Pk - 00</i> <i>Project Budget: \$2,297,500.00</i>	8	LF	\$45	\$360
Priority 1 Severity 4 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide a 6" minimum high warning curb or guardrail centered at 3" above the pedestrian access route or fill in the drop off with soil or gravel. 						
Total Costs for: Area: Santa Fe River Park - Don Gaspar/Defouri Exterior PROW \$49,510.00						

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2011**Facility: **Santa Fe River Park - Don Gaspar/Defouri** Area: **Exterior** Part/Floor: **On-site**

Address: South Side of W. Alameda St. Between Don Gaspar & De Fouri St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Ramp Towards Church Parking Lot						
<u>Handrail</u>						
118	<ul style="list-style-type: none"> As-Built Description: Portions of handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings. As-Built: 36" - 39" AFF 	PCODE ED02REF ADAAG 4.9.4(5) ANSI 505.4		REF		
	Priority 1 Severity 4	Project/Rank: Santa Fe River Parkway Rg Pk - 00 Project Budget: \$2,297,500.00				
	Proposed Solution: Remove existing and provide new handrail.					
117	<ul style="list-style-type: none"> As-Built Description: Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". As-Built: 1.75" wide 	PCODE ED03REF ADAAG 4.26.2 ANSI 505.7		REF		
	Priority 1 Severity 4	Project/Rank: Santa Fe River Parkway Rg Pk - 00 Project Budget: \$2,297,500.00				
	Proposed Solution: Provide new handrail.					
<u>Ramp</u>						
113	<ul style="list-style-type: none"> As-Built Description: Slope greater than 1:12 (8.3%). As-Built: 6.1% - 10.1% 	PCODE EB02 ADAAG 4.8.2	600	SF	\$100	\$60,000
	Priority 1 Severity 4	Project/Rank: Santa Fe River Parkway Rg Pk - 00 Project Budget: \$2,297,500.00				
	Proposed Solution: Demolish existing and provide new ramp with handrails.					
114	<ul style="list-style-type: none"> As-Built Description: Ramp: Rise more than 30" between landings. 	PCODE EB05REF ADAAG 4.8.2		REF		
	Priority 1 Severity 3	Project/Rank: Santa Fe River Parkway Rg Pk - 00 Project Budget: \$2,297,500.00				
	Proposed Solution: Rebuild ramp to provide landings at 30" maximum rise.					
116	<ul style="list-style-type: none"> As-Built Description: Ramp: Rise more than 30" between landings. 	PCODE EB05REF ADAAG 4.8.2		REF		
	Priority 1 Severity 3	Project/Rank: Santa Fe River Parkway Rg Pk - 00 Project Budget: \$2,297,500.00				
	Proposed Solution: Rebuild ramp to provide landings at 30" maximum rise.					

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2011**Facility: **Santa Fe River Park - Don Gaspar/Defouri** Area: **Exterior** Part/Floor: **On-site**

Address: South Side of W. Alameda St. Between Don Gaspar & De Fouri St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
115	<ul style="list-style-type: none"> As-Built Description: Ramp: No curb (2" minimum height) or wheel guide (centered approx. 3" above surface of ramp) at sides of ramp. 	PCODE EB14REF ADAAG 4.8.7 ANSI 405.9.2		REF		
	Priority 1 Severity 3	Project/Rank: Santa Fe River Parkway Rg Pk - 00 Project Budget: \$2,297,500.00				
	<ul style="list-style-type: none"> Proposed Solution: Provide 2" minimum curb or wheel guide. 					

Trash, Recycling

3188	<ul style="list-style-type: none"> As-Built Description: Trash bin containers not connected to outdoor recreation access route. 	PCODE NK02B ADAAG 16.8.1	1	JOB	\$250	\$250
	Priority 1 Severity 3	Project/Rank: Santa Fe River Parkway Rg Pk - 00 Project Budget: \$2,297,500.00				
	<ul style="list-style-type: none"> Proposed Solution: Relocate container to connect to outdoor recreation access route. 					

Walk

119	<ul style="list-style-type: none"> As-Built Description: Lower portion of walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. 	PCODE EF01AREF ADAAG 4.8.1		REF		
	As-Built: 6.5%	Project/Rank: Santa Fe River Parkway Rg Pk - 00 Project Budget: \$2,297,500.00				
	Priority 1 Severity 4					
	<ul style="list-style-type: none"> Proposed Solution: Provide ramp with handrails on both (2) sides. 					

2 POT from Bottom of Ramp to Defouri St.**Accessible Route**

3190	<ul style="list-style-type: none"> As-Built Description: Recommended 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. 	PCODE EG08NT	20	LF	\$45	\$900
		Project/Rank: Santa Fe River Parkway Rg Pk - 00 Project Budget: \$2,297,500.00				
	Priority 5 Severity 2					
	<ul style="list-style-type: none"> Proposed Solution: Provide a 6" curb as a warning curb for the blind or a handrail centered +/- 3" above finished surface. 					

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2011**Facility: **Santa Fe River Park - Don Gaspar/Defouri** Area: **Exterior** Part/Floor: **On-site**

Address: South Side of W. Alameda St. Between Don Gaspar & De Fouri St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Curb Ramp</u>						
135	<ul style="list-style-type: none">As-Built Description: No curb ramp available where an accessible route crosses a curb.	PCODE EH01 ADAAG 4.7.1	1	JOB	\$2,500	\$2,500
<hr/> <div>Priority 1 Severity 3</div>		Project/Rank: Santa Fe River Parkway Rg Pk - 00 Project Budget: \$2,297,500.00				
<ul style="list-style-type: none">Proposed Solution: Provide new curb ramp.						
<u>Trash, Recycling</u>						
3189	<ul style="list-style-type: none">As-Built Description: Trash bin containers not connected to outdoor recreation access route.	PCODE NK02B ADAAG 16.8.1	1	JOB	\$250	\$250
<hr/> <div>Priority 1 Severity 3</div>		Project/Rank: Santa Fe River Parkway Rg Pk - 00 Project Budget: \$2,297,500.00				
<ul style="list-style-type: none">Proposed Solution: Relocate container to connect to outdoor recreation access route.						
<u>Walk</u>						
127	<ul style="list-style-type: none">As-Built Description: Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps.	PCODE EF01 ADAAG 4.3.7	30	SF	\$25	\$750
<hr/> <div>As-Built: 5.7% Priority 1 Severity 4</div>		Project/Rank: Santa Fe River Parkway Rg Pk - 00 Project Budget: \$2,297,500.00				
<ul style="list-style-type: none">Proposed Solution: Modify walk/sidewalk slope to 1:20 or less.						
120	<ul style="list-style-type: none">As-Built Description: Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route adjacent to tree and large square stone.	PCODE EF03 ADAAG 4.5.2 ANSI 303.3	6	SF	\$21	\$126
<hr/> <div>As-Built: 0.75" change in level Priority 1 Severity 4</div>		Project/Rank: Santa Fe River Parkway Rg Pk - 00 Project Budget: \$2,297,500.00				
<ul style="list-style-type: none">Proposed Solution: Remove, replace or repair area of pavement sufficient to correct abrupt change in level.						

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2011**Facility: **Santa Fe River Park - Don Gaspar/Defouri** Area: **Exterior** Part/Floor: **On-site**

Address: South Side of W. Alameda St. Between Don Gaspar & De Fouri St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
121	<ul style="list-style-type: none"> As-Built Description: Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route at bend in sidewalk adjacent to tree. As-Built: 0.75" change in level <u>Priority 1 Severity 4</u> Proposed Solution: Remove, replace or repair area of pavement sufficient to correct abrupt change in level. 	PCODE EF03 ADAAG 4.5.2 ANSI 303.3 <i>Project/Rank: Santa Fe River Parkway Rg Pk - 00</i> <i>Project Budget: \$2,297,500.00</i>	6	SF	\$21	\$126
122	<ul style="list-style-type: none"> As-Built Description: Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route at bend in sidewalk adjacent to tree. As-Built: 0.75" change in level <u>Priority 1 Severity 4</u> Proposed Solution: Remove, replace or repair area of pavement sufficient to correct abrupt change in level. 	PCODE EF03 ADAAG 4.5.2 ANSI 303.3 <i>Project/Rank: Santa Fe River Parkway Rg Pk - 00</i> <i>Project Budget: \$2,297,500.00</i>	6	SF	\$21	\$126
123	<ul style="list-style-type: none"> As-Built Description: Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route near trash bin and tree at second bend. As-Built: 0.5" change in level <u>Priority 1 Severity 4</u> Proposed Solution: Remove, replace or repair area of pavement sufficient to correct abrupt change in level. 	PCODE EF03 ADAAG 4.5.2 ANSI 303.3 <i>Project/Rank: Santa Fe River Parkway Rg Pk - 00</i> <i>Project Budget: \$2,297,500.00</i>	6	SF	\$21	\$126
126	<ul style="list-style-type: none"> As-Built Description: Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. As-Built: 0.5" - 1.5" change in level <u>Priority 1 Severity 3</u> Proposed Solution: Remove, replace or repair area of pavement sufficient to correct abrupt change in level. 	PCODE EF03REF ADAAG 4.5.2 ANSI 303.3 <i>Project/Rank: Santa Fe River Parkway Rg Pk - 00</i> <i>Project Budget: \$2,297,500.00</i>		REF		

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2011**Facility: **Santa Fe River Park - Don Gaspar/Defouri** Area: **Exterior** Part/Floor: **On-site**

Address: South Side of W. Alameda St. Between Don Gaspar & De Fouri St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
125	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1/4":12" (2%). As-Built: 2.4% - 3.7% 	PCODE EF07 ADAAG 4.3.7 ANSI 403.3	60	SF	\$25	\$1,500
	Priority 1 Severity 4 Proposed Solution: Modify cross slope.	Project/Rank: Santa Fe River Parkway Rg Pk - 00 Project Budget: \$2,297,500.00				
124	<ul style="list-style-type: none"> As-Built Description: Walk less than 36" wide. As-Built: 35" wide 	PCODE EF08A ADAAG 4.3.3	10	LF	\$45	\$450
	Priority 1 Severity 3 Proposed Solution: Enlarge width of walk to 48".	Project/Rank: Santa Fe River Parkway Rg Pk - 00 Project Budget: \$2,297,500.00				

Total Costs for: Area: **Santa Fe River Park - Don Gaspar/Defouri** Exterior On-site **\$67,104.00**

O/R: **Dir. - Parks/Trails/Watershed Division**

Funding Source: **2009 Parks Bond Implementation Plan**

Year: **2011**

Facility: **Santa Fe River Park - Don Gaspar/Defouri** Area: **Exterior** Part/Floor: **On-site**

Address: South Side of W. Alameda St. Between Don Gaspar & De Fouri St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Santa Fe River Park - Don Gaspar/Defouri	2011			\$116,614.00



ADA Transition Plan - Barrier Mitigation Schedule

2009 Parks Bond Implementation Plan

Project Year: **2011**

Facility: **215** **Santa Fe River Park East -**

Project: **Santa Fe River Parkway** **Rg Pk - 00**

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2011**Facility: **Santa Fe River Park East - Delgado/Palace Ave.** Area: **Exterior** Part/Floor: **PROW**

Address: South Side of E. Alameda St. between Delgado St. & Palace Ave.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Curb Ramp at SE Corner of Delgado St. and E. Alameda St.						
<u>Detectable Warnings</u>						
202	<ul style="list-style-type: none"> As-Built Description: No detectable warning surface provided where a curb ramp, landing, or blended transition connects to a street. 	PCODE PC53DREF ADAAG 4.7.7 PROW R303.3.2		REF		
	Priority 1 Severity 3	Project/Rank: Santa Fe River Parkway Rg Pk - 00 Project Budget: \$2,297,500.00				
	<ul style="list-style-type: none"> Proposed Solution: Install a truncated dome surface extending 24" min in the direction of travel and the full width of the curb ramp, landing, or blended transition that is flush with the street. 					
<u>Ramp Landing</u>						
201	<ul style="list-style-type: none"> As-Built Description: Top landing at existing perpendicular curb ramp is less than 48" x 48" (60" length x ramp width preferred). 	PCODE PC05AREF ADAAG 4.8.4(1) PROW R303.2.1.3		REF		
	As-Built: 17"	Project/Rank: Santa Fe River Parkway Rg Pk - 00 Project Budget: \$2,297,500.00				
	Priority 1 Severity 1					
	<ul style="list-style-type: none"> Proposed Solution: Demolish existing and provide new, perpendicular curb ramp, including detectable warning surfaces, and top and bottom landings as required. 					
<u>Ramp Slope</u>						
200	<ul style="list-style-type: none"> As-Built Description: Running slope of existing perpendicular curb ramp is less than 5% or greater than 8.3%. 	PCODE PC03A ADAAG 4.7.2; 4.8.2 PROW R303.2.1.1	1	JOB	\$2,800	\$2,800
	As-Built: 14.1%	Project/Rank: Santa Fe River Parkway Rg Pk - 00 Project Budget: \$2,297,500.00				
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Demolish existing and provide new, perpendicular curb ramp, including detectable warning surfaces, and top and bottom landings as required. 					

2 Paved Portions of Sidewalk from Delgado St. at Bridge

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2011**Facility: **Santa Fe River Park East - Delgado/Palace Ave.** Area: **Exterior** Part/Floor: **PROW**

Address: South Side of E. Alameda St. between Delgado St. & Palace Ave.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Cross Slope</u>						
203	<ul style="list-style-type: none"> <i>As-Built Description:</i> The cross slope of the pedestrian access route exceeds the maximum required slope (1:48 max). 	PCODE PR05A ADAAG 4.3.7 PROW R301.4.1	100	SF	\$40	\$4,000
	<ul style="list-style-type: none"> <i>As-Built:</i> 2.4% - 3.3% 	<i>Project/Rank:</i> Santa Fe River Parkway Rg Pk - 00 <i>Project Budget:</i> \$2,297,500.00				
	Priority 1 Severity 4 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Modify existing route as necessary to not exceed the required 1:48 (2%) maximum cross slope. 					
<u>Handrail</u>						
3180	<ul style="list-style-type: none"> <i>As-Built Description:</i> Recommended only: Open guards does not have balusters or ornamental patterns such that a 4-inch-diameter (102 mm) sphere cannot pass through any opening. 	PCODE ED08A <i>Project/Rank:</i> Santa Fe River Parkway Rg Pk - 00 <i>Project Budget:</i> \$2,297,500.00	25	LF	\$120	\$3,000
	<ul style="list-style-type: none"> <i>As-Built:</i> 27" openings 					
	Priority 5 Severity 2 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide new guards which do not allow passage of an 4 inch sphere at any opening. 					
<u>Vertical Change</u>						
204	<ul style="list-style-type: none"> <i>As-Built Description:</i> Vertical changes in level exceed 1/2" in the pedestrian access route. 	PCODE PR26BREF ADAAG 4.3.8, 4.5.2 PROW R301.5.2		REF		
	<ul style="list-style-type: none"> <i>As-Built:</i> 1" change in level 	<i>Project/Rank:</i> Santa Fe River Parkway Rg Pk - 00 <i>Project Budget:</i> \$2,297,500.00				
	Priority 1 Severity 3 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Modify, grind, or resurface pavement to provide a level surface with vertical changes not exceeding 1/4" in height. 					

3 Unpaved Sidewalk from Delgado St. at Bridge to El Alamo Bus Stop

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2011**

Facility: **Santa Fe River Park East - Delgado/Palace Ave.** Area: **Exterior** Part/Floor: **PROW**
 Address: South Side of E. Alameda St. between Delgado St. & Palace Ave.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Continuous Width</u>						
207	<ul style="list-style-type: none"> <i>As-Built Description:</i> An obstacle reduces the width of the pedestrian access route to less than the required 48" minimum, exclusive of the width of the curb at 921 feet from Delgado St. <i>As-Built:</i> 18" wide 	PCODE PR04ANT ADAAG 4.3.3 PROW R301.3.1 <i>Project/Rank: Santa Fe River Parkway Rg Pk - 00</i> <i>Project Budget: \$2,297,500.00</i>	1	JOB	\$400	\$400
	Priority 1 Severity 1					
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide path around tree to provide 48" minimum width in the path of travel. 					
3181	<ul style="list-style-type: none"> <i>As-Built Description:</i> An obstacle reduces the width of the pedestrian access route to less than the required 48" minimum, exclusive of the width of the curb at 1139 feet from Delgado St. across from 651 E. Alameda. 	PCODE PR04ANT ADAAG 4.3.3 <i>Project/Rank: Santa Fe River Parkway Rg Pk - 00</i> <i>Project Budget: \$2,297,500.00</i>	1	JOB	\$400	\$400
	Priority 1 Severity 2					
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide path around obstacle to provide 48" minimum width in the path of travel. 					
<u>Vertical Change</u>						
208	<ul style="list-style-type: none"> <i>As-Built Description:</i> Vertical changes in level exceed 1/2" in the pedestrian access route due to drain channel. <i>As-Built:</i> 20" x 8" deep 	PCODE PR26BNT ADAAG 4.3.8, 4.5.2 PROW R301.5.2 <i>Project/Rank: Santa Fe River Parkway Rg Pk - 00</i> <i>Project Budget: \$2,297,500.00</i>	1	JOB	\$800	\$800
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide small bridge connecting walk. 					

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2011**Facility: **Santa Fe River Park East - Delgado/Palace Ave.** Area: **Exterior** Part/Floor: **PROW**

Address: South Side of E. Alameda St. between Delgado St. & Palace Ave.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
205	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Vertical changes in level exceed 1/2" in the pedestrian access route at manhole cover. 	PCODE PR26BREF ADAAG 4.3.8, 4.5.2		REF		
	<ul style="list-style-type: none"> • <i>As-Built:</i> 2" change in level 	<i>Project/Rank:</i> Santa Fe River Parkway Rg Pk - 00 <i>Project Budget:</i> \$2,297,500.00				
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify, grind, or resurface pavement to provide a level surface with vertical changes not exceeding 1/4" in height. 					

Walkway Surface

206	<ul style="list-style-type: none"> • <i>As-Built Description:</i> The pedestrian access route ground surface is not stable, firm, or slip resistant. 	PCODE PR15A ADAAG 4.5.2	2640	SF	\$12	\$31,680
		PROW R301.5				
		<i>Project/Rank:</i> Santa Fe River Parkway Rg Pk - 00 <i>Project Budget:</i> \$2,297,500.00				
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Repave or modify pedestrian access route as necessary to provide a stable, firm, and slip resistant surface. 					

4 Bus Stop Across from El Alamo St.**Bus Boarding Area Slope**

209	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Bus Stop boarding area has a slope greater than 1:48 (2%) in any direction and does not comply with the requirements for sidewalks. 	PCODE PS63A ADAAG 10.1; 4.3.7	1	JOB	\$1,500	\$1,500
	<ul style="list-style-type: none"> • <i>As-Built:</i> 5.1% - 7.6% 	PROW R410.1.4				
		<i>Project/Rank:</i> Santa Fe River Parkway Rg Pk - 00 <i>Project Budget:</i> \$2,297,500.00				
	Priority 1 Severity 2					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Repave and connect to accessible walk not exceeding the 1:48 (2%) maximum required slope in any direction. 					

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2011**Facility: **Santa Fe River Park East - Delgado/Palace Ave.** Area: **Exterior** Part/Floor: **PROW**

Address: South Side of E. Alameda St. between Delgado St. & Palace Ave.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Continuous Access Route</u>						
210	<ul style="list-style-type: none"> <i>As-Built Description:</i> Pedestrian access routes does not connect to one or more of the following components: walking surfaces, ramps, curb ramps, blended transitions, crosswalks, pedestrian overpasses and underpasses, elevators, and platform lifts. 	PCODE PR02ANT ADAAG 4.1.2 (1) & (2) PROW R301.2 <i>Project/Rank: Santa Fe River Parkway Rg Pk - 00</i> <i>Project Budget: \$2,297,500.00</i>	1	JOB	\$8,400	\$8,400
	Priority 1 Severity 3 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Connect to sidewalk when remodeling area and provide curb ramps and crosswalk for access to north side of E. Alameda Street. 					
5 POT Along Retaining Wall Across from 827 E. Alameda St.						
<u>Accessible Route</u>						
3182	<ul style="list-style-type: none"> <i>As-Built Description:</i> Recommended 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. 	PCODE EG08NT <i>Project/Rank: Santa Fe River Parkway Rg Pk - 00</i> <i>Project Budget: \$2,297,500.00</i>	30	LF	\$45	\$1,350
	<ul style="list-style-type: none"> <i>As-Built:</i> 5' - 15' drop Priority 5 Severity 1 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Recommended only: Provide a 6" curb as a warning curb for the blind or a guardrail. 					
<u>Continuous Width</u>						
211	<ul style="list-style-type: none"> <i>As-Built Description:</i> An obstacle reduces the width of the pedestrian access route to less than the required 48" minimum, exclusive of the width of the curb. 	PCODE PR04AREF ADAAG 4.3.3 PROW R301.3.1 <i>Project/Rank: Santa Fe River Parkway Rg Pk - 00</i> <i>Project Budget: \$2,297,500.00</i>	1	JOB	\$100	\$100
	<ul style="list-style-type: none"> <i>As-Built:</i> 30" wide Priority 1 Severity 1 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Relocate object to provide 48" minimum width in the path of travel. Patch existing surface if needed. (Note: ADAAG require 36") 					

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2011**

Facility: **Santa Fe River Park East - Delgado/Palace Ave.** Area: **Exterior** Part/Floor: **PROW**
 Address: South Side of E. Alameda St. between Delgado St. & Palace Ave.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
212	<ul style="list-style-type: none"> As-Built Description: An obstacle reduces the width of the pedestrian access route to less than the required 48" minimum, exclusive of the width of the curb. As-Built: 28" - 30" wide 	PCODE PR04AREF ADAAG 4.3.3 PROW R301.3.1	1	JOB	\$100	\$100
	Priority 1 Severity 1	Project/Rank: Santa Fe River Parkway Rg Pk - 00 Project Budget: \$2,297,500.00				
	<ul style="list-style-type: none"> Proposed Solution: Relocate object to provide 48" minimum width in the path of travel. Patch existing surface if needed. (Note: ADAAG require 36") 					

Handrail

3183	<ul style="list-style-type: none"> As-Built Description: Recommended only: Open guards does not have balusters or ornamental patterns such that a 4-inch-diameter (102 mm) sphere cannot pass through any opening. As-Built: 27" openings 	PCODE ED08ANT Project/Rank: Santa Fe River Parkway Rg Pk - 00 Project Budget: \$2,297,500.00	40	LF	\$120	\$4,800
	Priority 5 Severity 2					
	<ul style="list-style-type: none"> Proposed Solution: Provide new guards which do not allow passage of an 4 inch sphere at any opening. 					

6 Bus Stop Adjacent to Foot Bridge at 833 E. Alameda St.**Bus Boarding Area Clear Floor Space**

213	<ul style="list-style-type: none"> As-Built Description: Bus stop boarding area is smaller than the required 96" length and 60" width minimum. As-Built: 58" x 96" 	PCODE PS61A ADAAG 10.1 PROW R410.1.2	40	SF	\$45	\$1,800
	Priority 1 Severity 4	Project/Rank: Santa Fe River Parkway Rg Pk - 00 Project Budget: \$2,297,500.00				
	<ul style="list-style-type: none"> Proposed Solution: Provide a bus stop pad with a clear length of 96" minimum, measured perpendicular to the curb or vehicle roadway edge, and a clear width of 60" minimum. 					

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2011**Facility: **Santa Fe River Park East - Delgado/Palace Ave.** Area: **Exterior** Part/Floor: **PROW**

Address: South Side of E. Alameda St. between Delgado St. & Palace Ave.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Continuous Access Route</u>						
3184	<ul style="list-style-type: none"> As-Built Description: Pedestrian access routes does not connect to one or more of the following components: walking surfaces, ramps, curb ramps, blended transitions, crosswalks, pedestrian overpasses and underpasses, elevators, and platform lifts. 	PCODE PR02AREF ADAAG 4.1.2 (1) & (2) PROW R301.2 <i>Project/Rank: Santa Fe River Parkway Rg Pk - 00</i> <i>Project Budget: \$2,297,500.00</i>		REF		
	Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide an accessible connection between the pedestrian route and elements required to be accessible. 					
<u>Vertical Change</u>						
214	<ul style="list-style-type: none"> As-Built Description: Vertical changes in level exceed 1/2" in the pedestrian access route due to bus pad. 	PCODE PR26BREF ADAAG 4.3.8, 4.5.2 PROW R301.5.2 <i>Project/Rank: Santa Fe River Parkway Rg Pk - 00</i> <i>Project Budget: \$2,297,500.00</i>		REF		
	<ul style="list-style-type: none"> As-Built: 1.5" change in level Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Modify, grind, or resurface pavement to provide a level surface with vertical changes not exceeding 1/4" in height. 					
7 POT Between 833 and 839 on South side of E. Alameda St.						
<u>Accessible Route</u>						
3185	<ul style="list-style-type: none"> As-Built Description: Recommended 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. 	PCODE EG08NT <i>Project/Rank: Santa Fe River Parkway Rg Pk - 00</i> <i>Project Budget: \$2,297,500.00</i>	60	LF	\$45	\$2,700
	Priority 5 Severity 2 <ul style="list-style-type: none"> Proposed Solution: Recommended only: Provide a 6" curb as a warning curb for the blind or a guardrail. 					

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2011**

Facility: **Santa Fe River Park East - Delgado/Palace Ave.** Area: **Exterior** Part/Floor: **PROW**
 Address: South Side of E. Alameda St. between Delgado St. & Palace Ave.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Continuous Width</u>						
216	<ul style="list-style-type: none"> <i>As-Built Description:</i> Multiple obstacles reduce the width of the pedestrian access route to less than the required 48" minimum, exclusive of the width of the curb. <i>As-Built:</i> 12" wide 	PCODE PR04AREF ADAAG 4.3.3 PROW R301.3.1	5	JOB	\$100	\$500
	Priority 1 Severity 1	<i>Project/Rank:</i> Santa Fe River Parkway Rg Pk - 00 <i>Project Budget:</i> \$2,297,500.00				
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Enlarge walk when remodeling area to provide 48" minimum width in the path of travel. 					

<u>Protruding Object</u>						
215	<ul style="list-style-type: none"> <i>As-Built Description:</i> A free-standing object mounted on a post or pylon overhangs more than 4 inches. <i>As-Built:</i> Turn signage: 8" protrusion at 64" AFF 	PCODE PS23A ADAAG 4.4.1 PROW R401.3	3	JOB	\$300	\$900
	Priority 1 Severity 3	<i>Project/Rank:</i> Santa Fe River Parkway Rg Pk - 00 <i>Project Budget:</i> \$2,297,500.00				
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Remount object to below 27" or higher than 80"; or provide cane detectability for overhanging object. 					

8 POT from 868 Through 870 on South side of E. Alameda St.

<u>Protruding Object</u>						
218	<ul style="list-style-type: none"> <i>As-Built Description:</i> A free-standing object mounted on a post or pylon overhangs more than 4 inches. <i>As-Built:</i> Turn signage: 8" protrusion at 64" AFF 	PCODE PS23A ADAAG 4.4.1 PROW R401.3	4	JOB	\$300	\$1,200
	Priority 1 Severity 3	<i>Project/Rank:</i> Santa Fe River Parkway Rg Pk - 00 <i>Project Budget:</i> \$2,297,500.00				
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Remount object to below 27" or higher than 80"; or provide cane detectability for overhanging object. 					
	<ul style="list-style-type: none"> <i>Notes:</i> All of park side. 					

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2011**Facility: **Santa Fe River Park East - Delgado/Palace Ave.** Area: **Exterior** Part/Floor: **PROW**

Address: South Side of E. Alameda St. between Delgado St. & Palace Ave.

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

219	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Vertical changes in level exceed 1/2" in the pedestrian access route due to manhole cover. 	PCODE PR26BREF ADAAG 4.3.8, 4.5.2 PROW R301.5.2		REF		
	<ul style="list-style-type: none"> • <i>As-Built:</i> 2" change in level 	<i>Project/Rank:</i> Santa Fe River Parkway Rg Pk - 00 <i>Project Budget:</i> \$2,297,500.00				
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify, grind, or resurface pavement to provide a level surface with vertical changes not exceeding 1/4" in height. 					

9 Bus Stop at E. Alameda St. and Palace Ave.**Bus Boarding Area Slope**

222	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Bus Stop boarding area has a slope greater than 1:48 (2%) in any direction and does not comply with the requirements for sidewalks. 	PCODE PS63A ADAAG 10.1; 4.3.7 PROW R410.1.4	1	JOB	\$1,500	\$1,500
	<ul style="list-style-type: none"> • <i>As-Built:</i> 2.3% - 6.4% 	<i>Project/Rank:</i> Santa Fe River Parkway Rg Pk - 00 <i>Project Budget:</i> \$2,297,500.00				
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Demolish existing and provide new bus stop boarding area sidewalk section not exceeding the 1:48 (2%) maximum required slope in any direction. 					

Continuous Access Route

3186	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Pedestrian access routes does not connect to one or more of the following components: walking surfaces, ramps, curb ramps, blended transitions, crosswalks, pedestrian overpasses and underpasses, elevators, and platform lifts. 	PCODE PR02AREF ADAAG 4.1.2 (1) & (2) PROW R301.2		REF		
		<i>Project/Rank:</i> Santa Fe River Parkway Rg Pk - 00 <i>Project Budget:</i> \$2,297,500.00				
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide an accessible connection between the pedestrian route and elements required to be accessible. 					

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2011**Facility: **Santa Fe River Park East - Delgado/Palace Ave.** Area: **Exterior** Part/Floor: **PROW**

Address: South Side of E. Alameda St. between Delgado St. & Palace Ave.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Vertical Change</u>						
221	<ul style="list-style-type: none"> As-Built Description: Vertical changes in level exceed 1/2" in the pedestrian access route due to bus pad. 	PCODE PR26BREF ADAAG 4.3.8, 4.5.2 PROW R301.5.2		REF		
	<ul style="list-style-type: none"> As-Built: 2" - 5" change in level 	Project/Rank: Santa Fe River Parkway Rg Pk - 00 Project Budget: \$2,297,500.00				
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Modify, grind, or resurface pavement to provide a level surface with vertical changes not exceeding 1/4" in height. 					

10 Curb Ramp at SW Corner of E Alameda St. and Palace Ave.**Detectable Warnings**

226	<ul style="list-style-type: none"> As-Built Description: No detectable warning surface provided where a curb ramp, landing, or blended transition connects to a street. 	PCODE PC53DREF ADAAG 4.7.7 PROW R303.3.2		REF		
	Priority 1 Severity 3	Project/Rank: Santa Fe River Parkway Rg Pk - 00 Project Budget: \$2,297,500.00				
	<ul style="list-style-type: none"> Proposed Solution: Install a truncated dome surface extending 24" min in the direction of travel and the full width of the curb ramp, landing, or blended transition that is flush with the street. 					

Ramp Flare

225	<ul style="list-style-type: none"> As-Built Description: Slope of flare(s) along curb at perpendicular curb ramp exceed(s) 10%. 	PCODE PC08BREF PROW R303.2.1.4		REF		
	<ul style="list-style-type: none"> As-Built: Right: 13.1% Left: 27.0% 	Project/Rank: Santa Fe River Parkway Rg Pk - 00 Project Budget: \$2,297,500.00				
	Priority 1 Severity 1					
	<ul style="list-style-type: none"> Proposed Solution: Demolish existing curb ramp and provide new, parallel curb ramp, including detectable warning surfaces, and top and bottom landings as required. 					

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2011**Facility: **Santa Fe River Park East - Delgado/Palace Ave.** Area: **Exterior** Part/Floor: **PROW**

Address: South Side of E. Alameda St. between Delgado St. & Palace Ave.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Ramp Slope</u>						
224	<ul style="list-style-type: none"> As-Built Description: Running slope of existing perpendicular curb ramp is less than 5% or greater than 8.3%. As-Built: 19.3% 	PCODE PC03B ADAAG 4.7.2; 4.8.2 PROW R303.2.1.1	1	JOB	\$3,000	\$3,000
	Priority 1 Severity 2	Project/Rank: Santa Fe River Parkway Rg Pk - 00 Project Budget: \$2,297,500.00				
	<ul style="list-style-type: none"> Proposed Solution: Demolish existing and provide new, parallel curb ramp, including detectable warning surfaces, and top and bottom landings as required. 					

<u>Vertical Change</u>						
223	<ul style="list-style-type: none"> As-Built Description: Vertical changes in level exceed 1/2" in the pedestrian access route. As-Built: 2" change in level 	PCODE PR26BREF ADAAG 4.3.8, 4.5.2 PROW R301.5.2		REF		
	Priority 1 Severity 3	Project/Rank: Santa Fe River Parkway Rg Pk - 00 Project Budget: \$2,297,500.00				
	<ul style="list-style-type: none"> Proposed Solution: Modify, grind, or resurface pavement to provide a level surface with vertical changes not exceeding 1/4" in height. 					

Total Costs for:	Area: Santa Fe River Park East - Delgado/Palace	Exterior PROW	\$70,930.00
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O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2011**Facility: **Santa Fe River Park East - Delgado/Palace Ave.** Area: **Exterior** Part/Floor: **On-site**

Address: South Side of E. Alameda St. between Delgado St. & Palace Ave.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Bench Across from 868 E. Alameda St.**Fixed Bench**

227	<ul style="list-style-type: none"> As-Built Description: Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench. 	PCODE NO07NT ADAAG 16.12.4 <i>Project/Rank: Santa Fe River Parkway Rg Pk - 00</i> <i>Project Budget: \$2,297,500.00</i>	1	JOB	\$1,600	\$1,600
	Priority 1 Severity 2					
	<ul style="list-style-type: none"> Proposed Solution: Provide firm and stable clear space and connect bench to accessible route when remodeling area. 					

2 Foot Bridge Adjacent to Bus Stop**Accessible Route**

230	<ul style="list-style-type: none"> As-Built Description: No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. 	PCODE EF13REF ADAAG 4.3.2 ANSI 401.1 <i>Project/Rank: Santa Fe River Parkway Rg Pk - 00</i> <i>Project Budget: \$2,297,500.00</i>		REF		
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Provide new 48" wide walk / sidewalk to foot bridge when remodeling area. 					

Handrail

229	<ul style="list-style-type: none"> As-Built Description: Recommended only: Open guards does not have balusters or ornamental patterns such that a 4-inch-diameter (102 mm) sphere cannot pass through any opening. 	PCODE ED08A <i>Project/Rank: Santa Fe River Parkway Rg Pk - 00</i> <i>Project Budget: \$2,297,500.00</i>	20	LF	\$120	\$2,400
	Priority 5 Severity 2					
	<ul style="list-style-type: none"> As-Built: 16" - 19" openings 					
	<ul style="list-style-type: none"> Proposed Solution: Provide new guards which do not allow passage of an 4 inch sphere at any opening. 					

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2011**Facility: **Santa Fe River Park East - Delgado/Palace Ave.** Area: **Exterior** Part/Floor: **On-site**

Address: South Side of E. Alameda St. between Delgado St. & Palace Ave.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Walk</u>						
228	<ul style="list-style-type: none">As-Built Description: Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route at each end of foot bridge.As-Built: 2.5" change in level	PCODE EF03NT ADAAG 4.5.2 ANSI 303.3	7	SF	\$21	\$147
<hr/> <div>Priority 1 Severity 2</div>		<div>Project/Rank: Santa Fe River Parkway Rg Pk - 00</div> <div>Project Budget: \$2,297,500.00</div>				
<ul style="list-style-type: none">Proposed Solution: Remove, replace or repair area of pavement sufficient to correct abrupt change in level.						

3 Single Picnic Table and Bench Near El Alamo St.**Accessible Route**

231	<ul style="list-style-type: none">• <i>As-Built Description:</i> No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.	<i>PCODE</i> EF13NT	300	LF	\$25	\$7,500
		<i>ADAAG</i> 4.3.2				
<hr/>						
<i>Priority</i> 1	<i>Severity</i> 3					
		<i>Project/Rank:</i> Santa Fe River Parkway Rg Pk - 00				
		<i>Project Budget:</i> \$2,297,500.00				
<ul style="list-style-type: none">• <i>Proposed Solution:</i> Provide firm, stable, and slip resistant walk / sidewalk along creek where readily achievable and slopes are not excessive, to picnic table and bench. Also relocate trash bin to be adjacent to accessible route.						

Fixed Bench

232	<ul style="list-style-type: none">• <i>As-Built 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>PCODE</i> NO07 <i>ADAAG</i> 4.32.2	20	LF	\$45	\$900
<hr/>		<i>Project/Rank:</i> Santa Fe River Parkway Rg Pk - 00				
<i>Priority</i> 1 <i>Severity</i> 2		<i>Project Budget:</i> \$2,297,500.00				
<ul style="list-style-type: none">• <i>Proposed Solution:</i> Connect to sidewalk and provide accessible clear space adjacent to bench.						

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2011**Facility: **Santa Fe River Park East - Delgado/Palace Ave.** Area: **Exterior** Part/Floor: **On-site**

Address: South Side of E. Alameda St. between Delgado St. & Palace Ave.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Picnic Area</u>						
234	<ul style="list-style-type: none"> <i>As-Built Description:</i> Single fixed picnic table has no accessible seating space. <i>As-Built:</i> Knee clearance: 22.5" high, 10.5" deep <u>Priority 1 Severity 3</u> <i>Proposed Solution:</i> Provide accessible seating space at single fixed picnic table. 	PCODE NH01 ADAAG 4.1.2(2), 5.4 <i>Project/Rank: Santa Fe River Parkway Rg Pk - 00</i> <i>Project Budget: \$2,297,500.00</i>	1	JOB	\$850	\$850
233	<ul style="list-style-type: none"> <i>As-Built Description:</i> Single fixed picnic table is not connected to an outdoor recreation access route. <u>Priority 1 Severity 3</u> <i>Proposed Solution:</i> Provide connection to recreation access route. 	PCODE NH02REF ADAAG 16.5.1.1. <i>Project/Rank: Santa Fe River Parkway Rg Pk - 00</i> <i>Project Budget: \$2,297,500.00</i>	40	LF	\$45	\$1,800
4 Two Benches Located Across from 633 E. Alameda St.						
<u>Fixed Bench</u>						
235	<ul style="list-style-type: none"> <i>As-Built 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. <u>Priority 1 Severity 2</u> <i>Proposed Solution:</i> Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench. 	PCODE N007 ADAAG 4.32.2 <i>Project/Rank: Santa Fe River Parkway Rg Pk - 00</i> <i>Project Budget: \$2,297,500.00</i>	1	JOB	\$500	\$500
<u>Picnic Area</u>						
236	<ul style="list-style-type: none"> <i>As-Built Description:</i> Single fixed picnic table is not connected to an outdoor recreation access route. <u>Priority 1 Severity 3</u> <i>Proposed Solution:</i> Provide connection to recreation access route to one bench and to trash bin. 	PCODE NH02 ADAAG 16.5.1.1. <i>Project/Rank: Santa Fe River Parkway Rg Pk - 00</i> <i>Project Budget: \$2,297,500.00</i>	20	LF	\$45	\$900

5 Trail on South Side of River

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2011**Facility: **Santa Fe River Park East - Delgado/Palace Ave.** Area: **Exterior** Part/Floor: **On-site**

Address: South Side of E. Alameda St. between Delgado St. & Palace Ave.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Fixed Bench</u>						
238	<ul style="list-style-type: none">As-Built Description: Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench.	PCODE NO07 ADAAG 4.32.2 Project/Rank: Santa Fe River Parkway Rg Pk - 00 Project Budget: \$2,297,500.00	2	JOB	\$500	\$1,000
<hr/>						
Priority 1	Severity 2					
<ul style="list-style-type: none">Proposed Solution: Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench.						
<hr/>						
<u>Picnic Area</u>						
237	<ul style="list-style-type: none">As-Built Description: Single fixed picnic table is not connected to an outdoor recreation access route.	PCODE NH02NT ADAAG 16.5.1.1. Project/Rank: Santa Fe River Parkway Rg Pk - 00 Project Budget: \$2,297,500.00	380	LF	\$45	\$17,100
<hr/>						
Priority 1	Severity 3					
<ul style="list-style-type: none">Proposed Solution: Consider providing accessible parking space at vehicle pull out space /parking area across from 618 E. Alameda St. and providing accessible route to two benches as well as readily achievable path to single accessible bench on trail past Camino Escondito Rd.						
<hr/>						
Total Costs for: Area: Santa Fe River Park East - Delgado/Palace Exterior On-site \$24,697.00						

O/R: **Dir. - Parks/Trails/Watershed Division**

Funding Source: **2009 Parks Bond Implementation Plan**

Year: **2011**

Facility: **Santa Fe River Park East - Delgado/Palace Ave.** Area: **Exterior** Part/Floor: **On-site**

Address: South Side of E. Alameda St. between Delgado St. & Palace Ave.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Santa Fe River Park East - Delgado/Palace Ave.	2011			\$105,627.00



ADA Transition Plan - Barrier Mitigation Schedule

2009 Parks Bond Implementation Plan

Project Year: **2011**

Facility: **217** **Santa Fe River Park East - Paseo**

Project: **Santa Fe River Parkway** **Rg Pk - 00**

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2011**Facility: **Santa Fe River Park East - Paseo De Peralta/Delgado** Area: **Exterior** Part/Floor: **PROW**

Address: South Side of E. Alameda St. between Paseo De Peralta & Delgado St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Curb Ramp at SE Corner of E Alameda & Paseo de Peralta						
<u>Access Route</u>						
136	<ul style="list-style-type: none"> As-Built Description: Curb ramp or blended transition not provided where a pedestrian access route crosses a curb to southwest intersection. 	PCODE PC01A ADAAG 4.7.1 PROW R303.1	2	JOB	\$2,800	\$5,600
	Priority 1 Severity 3	Project/Rank: Santa Fe River Parkway Rg Pk - 00 Project Budget: \$2,297,500.00				
	<ul style="list-style-type: none"> Proposed Solution: Provide a perpendicular curb ramp, including detectable warning surfaces, and top and bottom landings as required. 					
<u>Clear Floor Space</u>						
137	<ul style="list-style-type: none"> As-Built Description: The slope of the floor or ground surface at the pedestrian signal device exceed 1:48 (2%). 	PCODE PA19A ADAAG 4.3.7 PROW R306.2.2	2	JOB	\$500	\$1,000
	As-Built: 3.8% - 5.3% Priority 1 Severity 3	Project/Rank: Santa Fe River Parkway Rg Pk - 00 Project Budget: \$2,297,500.00				
	<ul style="list-style-type: none"> Proposed Solution: Modify or repave the ground surface as necessary to provide slope(s) not exceeding the required 1:48 (2%) maximum in any direction. 					
<u>Detectable Warnings</u>						
130	<ul style="list-style-type: none"> As-Built Description: No detectable warning surface provided where a curb ramp, landing, or blended transition connects to a street. 	PCODE PC53DREF ADAAG 4.7.7 PROW R303.3.2		REF		
	Priority 1 Severity 3	Project/Rank: Santa Fe River Parkway Rg Pk - 00 Project Budget: \$2,297,500.00				
	<ul style="list-style-type: none"> Proposed Solution: Install a truncated dome surface extending 24" min in the direction of travel and the full width of the curb ramp, landing, or blended transition that is flush with the street. 					

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2011**Facility: **Santa Fe River Park East - Paseo De Peralta/Delgado** Area: **Exterior** Part/Floor: **PROW**

Address: South Side of E. Alameda St. between Paseo De Peralta & Delgado St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Ramp Landing</u>						
131	<ul style="list-style-type: none"> <i>As-Built Description:</i> Top landing at existing perpendicular curb ramp is less than 48" x 48" (60" length x ramp width preferred). <i>As-Built:</i> 0" 	PCODE PC05AREF ADAAG 4.8.4(1) PROW R303.2.1.3 <i>Project/Rank: Santa Fe River Parkway Rg Pk - 00</i> <i>Project Budget: \$2,297,500.00</i>		REF		
	Priority 1 Severity 1 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Demolish existing and provide new, perpendicular curb ramp, including detectable warning surfaces, and top and bottom landings as required. 					
<u>Ramp Slope</u>						
132	<ul style="list-style-type: none"> <i>As-Built Description:</i> Running slope of existing perpendicular curb ramp is less than 5% or greater than 8.3%. <i>As-Built:</i> 6.4% - 9.1% 	PCODE PC03A ADAAG 4.7.2; 4.8.2 PROW R303.2.1.1 <i>Project/Rank: Santa Fe River Parkway Rg Pk - 00</i> <i>Project Budget: \$2,297,500.00</i>	1	JOB	\$2,800	\$2,800
	Priority 1 Severity 4 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Demolish existing and provide new, perpendicular curb ramp, including detectable warning surfaces, and top and bottom landings as required. 					
<u>Ramp Transition</u>						
133	<ul style="list-style-type: none"> <i>As-Built Description:</i> A vertical level change exceeds 1/4" on a curb ramp, landing, blended transition, or gutter area within the pedestrian access route. <i>As-Built:</i> 1" lip 	PCODE PC66DREF ADAAG 4.5.2 <i>Project/Rank: Santa Fe River Parkway Rg Pk - 00</i> <i>Project Budget: \$2,297,500.00</i>		REF		
	Priority 1 Severity 2 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Demolish elements (ramps, landings, routes, gutters) as required and provide new surface not exceeding 1/4". 					

2 Bus Stop Across from the Inn at Alameda

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2011**Facility: **Santa Fe River Park East - Paseo De Peralta/Delgado** Area: **Exterior** Part/Floor: **PROW**

Address: South Side of E. Alameda St. between Paseo De Peralta & Delgado St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Bus Boarding Area Slope</u>						
138	<ul style="list-style-type: none"> As-Built Description: Bus Stop boarding area has a slope greater than 1:48 (2%) in any direction and does not comply with the requirements for sidewalks. As-Built: 2.7% - 4.0% 	PCODE PS63A ADAAG 10.1; 4.3.7 PROW R410.1.4	1	JOB	\$1,500	\$1,500
	Priority 1 Severity 3	Project/Rank: Santa Fe River Parkway Rg Pk - 00 Project Budget: \$2,297,500.00				
	<ul style="list-style-type: none"> Proposed Solution: Demolish existing and provide new bus stop boarding area sidewalk section not exceeding the 1:48 (2%) maximum required slope in any direction. 					

3 Bus Stop at E End of Park Near Delgado St.

<u>Bus Boarding Area Slope</u>						
139	<ul style="list-style-type: none"> As-Built Description: Bus Stop boarding area has a slope greater than 1:48 (2%) in any direction and does not comply with the requirements for sidewalks. As-Built: 4.3% - 5.1% 	PCODE PS63A ADAAG 10.1; 4.3.7	1	JOB	\$1,500	\$1,500
	Priority 1 Severity 3	Project/Rank: Santa Fe River Parkway Rg Pk - 00 Project Budget: \$2,297,500.00				
	<ul style="list-style-type: none"> Proposed Solution: Demolish existing and provide new bus stop boarding area sidewalk section not exceeding the 1:48 (2%) maximum required slope in any direction. 					

Cross Slope

141	<ul style="list-style-type: none"> As-Built Description: The cross slope of the walk to the main walkway exceeds the maximum required slope (1:48 max). As-Built: 3.5% - 3.9% 	PCODE PR05A ADAAG 4.3.7 PROW R301.4.1	18	SF	\$40	\$720
	Priority 1 Severity 4	Project/Rank: Santa Fe River Parkway Rg Pk - 00 Project Budget: \$2,297,500.00				
	<ul style="list-style-type: none"> Proposed Solution: Modify existing route as necessary to not exceed the required 1:48 (2%) maximum cross slope. 					

4 Curb Ramp at SW Corner of E Alameda and Delgado

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2011**

Facility: **Santa Fe River Park East - Paseo De Peralta/Delgado** Area: **Exterior** Part/Floor: **PROW**
 Address: South Side of E. Alameda St. between Paseo De Peralta & Delgado St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Detectable Warnings</u>						
143	<ul style="list-style-type: none"> <i>As-Built Description:</i> No detectable warning surface provided where a curb ramp, landing, or blended transition connects to a street. <hr/> Priority 1 Severity 3	PCODE PC53DREF ADAAG 4.7.7 PROW R303.3.2 <i>Project/Rank: Santa Fe River Parkway Rg Pk - 00</i> <i>Project Budget: \$2,297,500.00</i>		REF		
<u>Ramp Landing</u>						
144	<ul style="list-style-type: none"> <i>As-Built Description:</i> Cross slope at top landing of existing perpendicular curb ramp exceeds 2%. <hr/> Priority 1 Severity 3	PCODE PC07AREF ADAAG 4.8.4 PROW R303.2.1.3 <i>Project/Rank: Santa Fe River Parkway Rg Pk - 00</i> <i>Project Budget: \$2,297,500.00</i>		REF		
<u>Ramp Slope</u>						
142	<ul style="list-style-type: none"> <i>As-Built Description:</i> Running slope of existing perpendicular curb ramp is less than 5% or greater than 8.3%. <hr/> Priority 1 Severity 2	PCODE PC03A ADAAG 4.7.2; 4.8.2 PROW R303.2.1.1 <i>Project/Rank: Santa Fe River Parkway Rg Pk - 00</i> <i>Project Budget: \$2,297,500.00</i>	1	JOB	\$2,800	\$2,800
Total Costs for: Area: Santa Fe River Park East - Paseo De Exterior PROW \$15,920.00						

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2011**Facility: **Santa Fe River Park East - Paseo De Peralta/Delgado** Area: **Exterior** Part/Floor: **On-site**

Address: South Side of E. Alameda St. between Paseo De Peralta & Delgado St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 POT from Curb Ramp at Delgado to First Picnic Table						
<u>Drinking Fountain</u>						
149	<ul style="list-style-type: none"> As-Built Description: Drinking fountain lacks protection for visually impaired persons. 	PCODE IA05C ADAAG 4.4.1 ANSI 307.4	1	JOB	\$500	\$500
	Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide cane-detectable rails. 	Project/Rank: Santa Fe River Parkway Rg Pk - 00 Project Budget: \$2,297,500.00				
<u>Picnic Area</u>						
152	<ul style="list-style-type: none"> As-Built Description: Single fixed picnic table has no accessible seating space. 	PCODE NH01 ADAAG 4.1.2(2), 5.4	1	JOB	\$850	\$850
	Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide accessible seating space at single fixed picnic table. Notes: Accessible table provided near Peralta Street. 	Project/Rank: Santa Fe River Parkway Rg Pk - 00 Project Budget: \$2,297,500.00				
<u>Reach Range</u>						
147	<ul style="list-style-type: none"> As-Built Description: Reach height to control or access point, where side approach is available, exceeds 54" or is less than 9" in height, or exceeds 10" in depth. 	PCODE IE02 ADAAG 4.2.6 ANSI 308.3.1	1	JOB	\$100	\$100
	<ul style="list-style-type: none"> As-Built: 31" deep at 54" AFF Priority 1 Severity 1 <ul style="list-style-type: none"> Proposed Solution: Relocate Mutt Mitt dispenser. 	Project/Rank: Santa Fe River Parkway Rg Pk - 00 Project Budget: \$2,297,500.00				
<u>Walk</u>						
150	<ul style="list-style-type: none"> As-Built Description: Walk leading to picnic table: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. 	PCODE EF01 ADAAG 4.3.7	21	SF	\$25	\$525
	<ul style="list-style-type: none"> As-Built: 5.6% Priority 1 Severity 4 <ul style="list-style-type: none"> Proposed Solution: Modify walk/sidewalk slope to 1:20 or less. 	Project/Rank: Santa Fe River Parkway Rg Pk - 00 Project Budget: \$2,297,500.00				

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2011**

Facility: **Santa Fe River Park East - Paseo De Peralta/Delgado** Area: **Exterior** Part/Floor: **On-site**
 Address: South Side of E. Alameda St. between Paseo De Peralta & Delgado St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
148	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. • <i>As-Built:</i> 0.75" change in level <hr/> Priority 1 Severity 4	PCODE EF03REF ADAAG 4.5.2 ANSI 303.3 <i>Project/Rank: Santa Fe River Parkway Rg Pk - 00</i> <i>Project Budget: \$2,297,500.00</i>		REF		
145	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Cross slope more than 1/4":12" (2%) due to dislocation at tree. • <i>As-Built:</i> 4.0% - 8.3% <hr/> Priority 1 Severity 2	PCODE EF07 ADAAG 4.3.7 ANSI 403.3 <i>Project/Rank: Santa Fe River Parkway Rg Pk - 00</i> <i>Project Budget: \$2,297,500.00</i>	48	SF	\$25	\$1,200
146	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Cross slope more than 1/4":12" (2%) at portions of walk. • <i>As-Built:</i> 2.3% - 3.4% <hr/> Priority 1 Severity 4	PCODE EF07 ADAAG 4.3.7 ANSI 403.3 <i>Project/Rank: Santa Fe River Parkway Rg Pk - 00</i> <i>Project Budget: \$2,297,500.00</i>	390	SF	\$25	\$9,750
151	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Cross slope more than 1/4":12" (2%) at drinking fountain. • <i>As-Built:</i> 4.3% <hr/> Priority 1 Severity 3	PCODE EF07REF ADAAG 4.3.7 ANSI 403.3 <i>Project/Rank: Santa Fe River Parkway Rg Pk - 00</i> <i>Project Budget: \$2,297,500.00</i>		REF		

2 POT Between Two Picnic Table

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2011**Facility: **Santa Fe River Park East - Paseo De Peralta/Delgado** Area: **Exterior** Part/Floor: **On-site**

Address: South Side of E. Alameda St. between Paseo De Peralta & Delgado St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Picnic Area</u>						
154	<ul style="list-style-type: none">As-Built Description: Two or more, but not less than 50% of fixed picnic tables are not accessible.	PCODE NH04 ADAAG 16.5.1.2.	1	JOB	\$850	\$850
		Project/Rank: Santa Fe River Parkway Rg Pk - 00				
Priority 1 Severity 3		Project Budget: \$2,297,500.00				
<ul style="list-style-type: none">Proposed Solution: Provide 50%, but not less than two accessible picnic tables.						
<u>Walk</u>						
156	<ul style="list-style-type: none">As-Built Description: Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps.	PCODE EF01 ADAAG 4.3.7	21	SF	\$25	\$525
		Project/Rank: Santa Fe River Parkway Rg Pk - 00				
Priority 1 Severity 4		Project Budget: \$2,297,500.00				
<ul style="list-style-type: none">As-Built: 5.4% - 7.1%						
<ul style="list-style-type: none">Proposed Solution: Modify walk/sidewalk slope to 1:20 or less.						
153	<ul style="list-style-type: none">As-Built Description: Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.	PCODE EF03 ADAAG 4.5.2 ANSI 303.3	18	SF	\$21	\$378
		Project/Rank: Santa Fe River Parkway Rg Pk - 00				
Priority 1 Severity 4		Project Budget: \$2,297,500.00				
<ul style="list-style-type: none">As-Built: 0.5" - 0.75" change in level						
<ul style="list-style-type: none">Proposed Solution: Remove, replace or repair area of pavement sufficient to correct abrupt change in level.						
3 POT from 2nd Picnic Table to Driveway						
<u>Walk</u>						
159	<ul style="list-style-type: none">As-Built Description: Due to driveway: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps.	PCODE EF01 ADAAG 4.3.7	48	SF	\$25	\$1,200
		Project/Rank: Santa Fe River Parkway Rg Pk - 00				
Priority 1 Severity 2		Project Budget: \$2,297,500.00				
<ul style="list-style-type: none">As-Built: 12.7% - 15.6%						
<ul style="list-style-type: none">Proposed Solution: Modify walk/sidewalk slope to 1:20 or less at driveway.						

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2011**Facility: **Santa Fe River Park East - Paseo De Peralta/Delgado** Area: **Exterior** Part/Floor: **On-site**

Address: South Side of E. Alameda St. between Paseo De Peralta & Delgado St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
158	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. • <i>As-Built:</i> 0.5" change in level <hr/> <i>Priority 1 Severity 4</i>	PCODE EF03REF ADAAG 4.5.2 ANSI 303.3 <i>Project/Rank: Santa Fe River Parkway Rg Pk - 00</i> <i>Project Budget: \$2,297,500.00</i>		REF		
157	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Cross slope more than 1/4":12" (2%). • <i>As-Built:</i> 2.4% - 2.9% <hr/> <i>Priority 1 Severity 4</i>	PCODE EF07 ADAAG 4.3.7 ANSI 403.3 <i>Project/Rank: Santa Fe River Parkway Rg Pk - 00</i> <i>Project Budget: \$2,297,500.00</i>	432	SF	\$25	\$10,800
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove, replace or repair area of pavement sufficient to correct abrupt change in level. 					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify cross slope. 					

4 POT from Driveway to 3rd Picnic Table

Picnic Area

162	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Two or more, but not less than 50% of fixed picnic tables are not accessible. <hr/> <i>Priority 1 Severity 3</i>	PCODE NH04 ADAAG 16.5.1.2. <i>Project/Rank: Santa Fe River Parkway Rg Pk - 00</i> <i>Project Budget: \$2,297,500.00</i>	1	JOB	\$850	\$850
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide 50%, but not less than two accessible picnic tables. 					

Walk

161	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Walk to table: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • <i>As-Built:</i> 8.7% <hr/> <i>Priority 1 Severity 4</i>	PCODE EF01 ADAAG 4.3.7 <i>Project/Rank: Santa Fe River Parkway Rg Pk - 00</i> <i>Project Budget: \$2,297,500.00</i>	56	SF	\$25	\$1,400
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Regrade walk/sidewalk slope to 1:20 (5.0%) or less. 					

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2011**Facility: **Santa Fe River Park East - Paseo De Peralta/Delgado** Area: **Exterior** Part/Floor: **On-site**

Address: South Side of E. Alameda St. between Paseo De Peralta & Delgado St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
160	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1/4":12" (2%). As-Built: 2.2% - 3.4% 	PCODE EF07 ADAAG 4.3.7 ANSI 403.3	468	SF	\$25	\$11,700
	Priority 1 Severity 4	Project/Rank: Santa Fe River Parkway Rg Pk - 00 Project Budget: \$2,297,500.00				
	<ul style="list-style-type: none"> Proposed Solution: Modify cross slope. 					

5 POT Between 3rd and 4th Picnic Table

Picnic Area

165	<ul style="list-style-type: none"> As-Built Description: Two or more, but not less than 50% of fixed picnic tables are not accessible. 	PCODE NH04 ADAAG 16.5.1.2.	1	JOB	\$850	\$850
	Priority 1 Severity 3	Project/Rank: Santa Fe River Parkway Rg Pk - 00 Project Budget: \$2,297,500.00				
	<ul style="list-style-type: none"> Proposed Solution: Provide 50%, but not less than two accessible picnic tables. 					

Walk

164	<ul style="list-style-type: none"> As-Built Description: Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. As-Built: 5.6% - 5.8% 	PCODE EF01 ADAAG 4.3.7	112	SF	\$25	\$2,800
	Priority 1 Severity 4	Project/Rank: Santa Fe River Parkway Rg Pk - 00 Project Budget: \$2,297,500.00				
	<ul style="list-style-type: none"> Proposed Solution: Modify walk/sidewalk slope to 1:20 or less. 					
163	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1/4":12" (2%) at portions of walk. As-Built: 2.2% - 3.1% 	PCODE EF07 ADAAG 4.3.7 ANSI 403.3	144	SF	\$25	\$3,600
	Priority 1 Severity 4	Project/Rank: Santa Fe River Parkway Rg Pk - 00 Project Budget: \$2,297,500.00				
	<ul style="list-style-type: none"> Proposed Solution: Modify cross slope. 					

6 POT Between 4th and 5th Accessible Picnic Table

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2011**Facility: **Santa Fe River Park East - Paseo De Peralta/Delgado** Area: **Exterior** Part/Floor: **On-site**

Address: South Side of E. Alameda St. between Paseo De Peralta & Delgado St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Picnic Area</u>						
3187	<ul style="list-style-type: none"> As-Built Description: Clear floor or ground space (30"x 48"), not exceeding 1:50 (2%) slope is not provided at each seating space required to be accessible. (Exception: at special surface conditions 1:33 is allowed). As-Built: 4.3% 	PCODE NH13C ADAAG 16.5.4 <i>Project/Rank: Santa Fe River Parkway Rg Pk - 00</i> <i>Project Budget: \$2,297,500.00</i>	1	JOB	\$170	\$170
Priority 1 Severity 3 Proposed Solution: Relocate picnic table to required conditions.						
<u>Walk</u>						
167	<ul style="list-style-type: none"> As-Built Description: Walk to tables: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. As-Built: 5.0% - 6.5% 	PCODE EF01 ADAAG 4.3.7 <i>Project/Rank: Santa Fe River Parkway Rg Pk - 00</i> <i>Project Budget: \$2,297,500.00</i>	56	SF	\$25	\$1,400
Priority 1 Severity 4 Proposed Solution: Regrade walk/sidewalk slope to 1:20 (5.0%) or less.						
166	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1/4":12" (2%). As-Built: 2.4% - 3.6% 	PCODE EF07 ADAAG 4.3.7 ANSI 403.3 <i>Project/Rank: Santa Fe River Parkway Rg Pk - 00</i> <i>Project Budget: \$2,297,500.00</i>	360	SF	\$25	\$9,000
Priority 1 Severity 4 Proposed Solution: Modify cross slope.						
Total Costs for:					Area: Santa Fe River Park East - Paseo De Exterior On-site	\$58,448.00

O/R: **Dir. - Parks/Trails/Watershed Division**

Funding Source: **2009 Parks Bond Implementation Plan**

Year: **2011**

Facility: **Santa Fe River Park East - Paseo De Peralta/Delgado** Area: **Exterior** Part/Floor: **On-site**

Address: South Side of E. Alameda St. between Paseo De Peralta & Delgado St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Santa Fe River Park East - Paseo De Peralta/Delgado			2011	\$74,368.00



ADA Transition Plan - Barrier Mitigation Schedule

2009 Parks Bond Implementation Plan

Project Year: **2011**

Facility: **302**

Ashbaugh Park

Project: **Ashbaugh Park**

Dst 3 - 2

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2011**Facility: **Ashbaugh Park** Area: **Exterior** Part/Floor: **On-site**

Address: 1703 Cerrillos Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 POT from Site Entry Point on Cerrillos Rd. to Park Entrance						
<u>Detectable Warning</u>						
940	<ul style="list-style-type: none"> As-Built Description: Cane-detectable warning -- curb, railing, truncated domes or other element does not separate pedestrian walkway and vehicular area. 	PCODE EG09NT ADAAG 4.29.5 <i>Project/Rank: Ashbaugh Park Dst 3 - 2</i> <i>Project Budget: \$452,000.00</i>	270	LF	\$27	\$7,290
Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Design and provide a safe accessible route to park entrance. 						
2 POT from South Accessible Parking to Picnic Tables						
<u>Accessible Route</u>						
941	<ul style="list-style-type: none"> As-Built Description: No accessible route connecting parking to picnic area. 	PCODE EF13NT ADAAG 4.3.2 <i>Project/Rank: Ashbaugh Park Dst 3 - 2</i> <i>Project Budget: \$452,000.00</i>	400	LF	\$45	\$18,000
Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide new 48" wide walk / sidewalk. 						
<u>Picnic Area</u>						
942	<ul style="list-style-type: none"> As-Built Description: Two or more, but not less than 50% of fixed picnic tables are not accessible. 	PCODE NH04NT ADAAG 16.5.1.2. <i>Project/Rank: Ashbaugh Park Dst 3 - 2</i> <i>Project Budget: \$452,000.00</i>	1	JOB	\$850	\$850
Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide new or modify existing picnic table(s) to accommodate wheelchair clearances. 						
3 POT from East Acc. Parking to Concrete Picnic Tables & Barbeque Grills						
<u>Accessible Route</u>						
943	<ul style="list-style-type: none"> As-Built Description: No accessible route connecting parking to picnic area. 	PCODE EF13NT ADAAG 4.3.2 <i>Project/Rank: Ashbaugh Park Dst 3 - 2</i> <i>Project Budget: \$452,000.00</i>	460	LF	\$45	\$20,700
Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide new 48" wide walk / sidewalk. 						

O/R: **Dir. - Parks/Trails/Watershed Division**Funding Source: **2009 Parks Bond Implementation Plan**Year: **2011**Facility: **Ashbaugh Park** Area: **Exterior** Part/Floor: **On-site**

Address: 1703 Cerrillos Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Parking</u>						
945	<ul style="list-style-type: none"> As-Built Description: Pavement markings for accessible parking spaces are faded or missing. 	PCODE EA02ANT ADAAG 4.6.3 ANSI 502.2	2	JOB	\$200	\$400
	Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Restripe accessible parking spaces as required. 	Project/Rank: Ashbaugh Park Dst 3 - 2 Project Budget: \$452,000.00				
<u>Picnic Area</u>						
944	<ul style="list-style-type: none"> As-Built Description: Two or more, but not less than 50% of fixed picnic tables are not accessible. 	PCODE NH04NT ADAAG 16.5.1.2.	1	JOB	\$850	\$850
	Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide new or modify existing picnic table(s) to accommodate wheelchair clearances. 	Project/Rank: Ashbaugh Park Dst 3 - 2 Project Budget: \$452,000.00				
Total Costs for:					Area: Ashbaugh Park Exterior On-site	\$48,090.00

O/R: **Dir. - Parks/Trails/Watershed Division**

Funding Source: **2009 Parks Bond Implementation Plan**

Year: **2011**

Facility: **Ashbaugh Park** Area: **Exterior** Part/Floor: **On-site**

Address: 1703 Cerrillos Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Ashbaugh Park 2011				\$48,090.00

O/R: Dir. - Parks/Trails/Watershed Division

Funding Source: 2009 Parks Bond Implementation Plan

Year: 2011

Facility: Ashbaugh Park Area: Exterior Part/Floor: On-site

Address: 1703 Cerrillos Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Year: 2011				\$497,534.00



ADA Transition Plan – Barrier Mitigation Schedule

City of Santa Fe – 2011 – 2015 Infrastructure Capital Improvement Plan (ICIP)

Santa Fe, New Mexico

28081

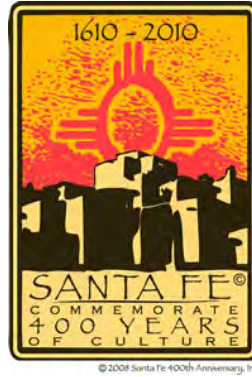
August 30, 2011

City of Santa Fe



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ADA Transition Plan - Barrier Mitigation Schedule

2011-2015 Infrastructure Capital Improvements Plan

Project Year: **2011**

Facility: **02**

Main Library

Project: **Main Library**

2011 - 02

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Main Library** Area: **Exterior** Part/Floor: **PROW**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 POT Along Washington St. from Nusbaum St.						
<u>Cross Slope</u>						
3252	<ul style="list-style-type: none"> As-Built Description: The cross slope of the pedestrian access route exceeds the maximum required slope (1:48 max.) due to brick pavers. 	PCODE PR05A ADAAG 4.3.7 PROW R301.4.1 <i>Project/Rank: Main Library</i> <i>Project Budget: \$300,000.00</i>	600	SF	\$40	\$24,000
	<ul style="list-style-type: none"> As-Built: 2.4% - 7.2% 					
	Priority 1 Severity 2					
	<ul style="list-style-type: none"> Proposed Solution: Repair pavers as necessary to not exceed the required 1:48 (2%) maximum cross slope. 					
<u>Detectable Warning</u>						
3253	<ul style="list-style-type: none"> As-Built Description: 36" wide band of truncated domes not provided at passenger loading zone. 	PCODE EG09NT ADAAG 4.29.5 <i>Project/Rank: Main Library</i> <i>Project Budget: \$300,000.00</i>	10	LF	\$27	\$270
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area. 					
<u>Vertical Change</u>						
3254	<ul style="list-style-type: none"> As-Built Description: Vertical changes in level exceed 1/2" in the pedestrian access route at passenger loading zone. 	PCODE PR26B ADAAG 4.3.8 PROW R301.5.2 <i>Project/Rank: Main Library</i> <i>Project Budget: \$300,000.00</i>	30	SF	\$25	\$750
	<ul style="list-style-type: none"> As-Built: 0.5" - 0.75" change in level 					
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Modify, grind, or resurface pavement to provide a level surface with vertical changes not exceeding 1/4" in height. 					

2 Curb Ramp Crossing at Nusbaum St.

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Main Library** Area: **Exterior** Part/Floor: **PROW**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Detectable Warnings</u>						
3255	<ul style="list-style-type: none"> <i>As-Built Description:</i> No detectable warning surface provided where a curb ramp, landing, or blended transition connects to a street. 	PCODE PC53DREF ADAAG 4.7.7 PROW R303.3.2		REF		
	Priority 1 Severity 3	<i>Project/Rank:</i> Main Library <i>Project Budget:</i> \$300,000.00		2011 - 02		
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Install a truncated dome surface extending 24" min. in the direction of travel and the full width of the curb ramp, landing, or blended transition that is flush with the street. 					
<u>Gutter</u>						
4146	<ul style="list-style-type: none"> <i>As-Built Description:</i> The cross slope of the gutter area or street at the foot of a curb ramp exceeds 2%. 	PCODE PC71DREF ADAAG 4.8.6		REF		
	Priority 1 Severity 3	<i>Project/Rank:</i> Main Library <i>Project Budget:</i> \$300,000.00		2011 - 02		
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Demolish gutter or street area as required and provide new. 					
<u>Ramp Flare</u>						
3257	<ul style="list-style-type: none"> <i>As-Built Description:</i> Slope of flare(s) along curb at perpendicular curb ramp exceed(s) 10%. 	PCODE PC08AREF PROW R303.2.1.4		REF		
	<ul style="list-style-type: none"> <i>As-Built:</i> Right: 27.5% Left: 28.2% 	<i>Project/Rank:</i> Main Library <i>Project Budget:</i> \$300,000.00		2011 - 02		
	Priority 1 Severity 1					
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Demolish existing and provide new, perpendicular curb ramp, including detectable warning surfaces, and top and bottom landings as required. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Main Library** Area: **Exterior** Part/Floor: **PROW**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Ramp Slope</u>						
3256	<ul style="list-style-type: none">As-Built Description: Running slope of existing perpendicular curb ramp is less than 5% or greater than 8.3%.As-Built: 9.5%	<div>PCODE PC03A</div> <div>ADAAG 4.7.2; 4.8.2</div> <div>PROW R303.2.1.1</div>	1	JOB	\$2,800	\$2,800
<div>Priority 1</div> <div>Severity 4</div>		<div>Project/Rank: Main Library</div> <div>Project Budget: \$300,000.00</div>	2011 - 02			
<ul style="list-style-type: none">Proposed Solution: Demolish existing and provide new, perpendicular curb ramp, including detectable warning surfaces, and top and bottom landings as required.						

3 POT Along Marcy St. to Lot Driveway

3258

Cross Slope

- As-Built Description:

The cross slope of the pedestrian access route exceeds the maximum required slope (1:48 max.) at portions of brick pavers.
- As-Built: 2.4% - 6.1%

Priority 1

Severity 3

Proposed Solution:

Modify existing route as necessary to not exceed the required 1:48 (2%) maximum cross slope.

PCODE PR05A

ADAAG 4.3.7

PROW R301.4.1

Project/Rank: Main Library

Project Budget: \$300,000.00

400

SF

\$40

\$16,000

2011 - 02

3261

Cross Slope (Driveway)

- As-Built Description:

The cross slope of the pedestrian access route in a driveway exceeds the maximum required slope (1:48).
- As-Built: 4.1% - 5.5%

Priority 1

Severity 3

Proposed Solution:

Modify the driveway to provide a slope not exceeding the required 1:48 (2%) maximum slope.

PCODE PR10A

ADAAG 4.3.7

PROW R301.4.1

Project/Rank: Main Library

Project Budget: \$300,000.00

80

SF

\$40

\$3,200

2011 - 02

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Main Library** Area: **Exterior** Part/Floor: **PROW**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Vertical Change</u>						
3259	<ul style="list-style-type: none"> <i>As-Built Description:</i> Vertical changes in level between 1/4" and 1/2" in the pedestrian access route are not beveled with a slope no steeper than 1:2. <i>As-Built:</i> 0.5" change in level 	PCODE PR26AREF ADAAG 4.3.8, 4.5.2 PROW R301.5.2 <i>Project/Rank:</i> Main Library <i>Project Budget:</i> \$300,000.00		REF		
	Priority 1 Severity 4 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Bevel vertical changes in level to not exceed 1/4" in height and have a slope not steeper than 1:2. 					
3260	<ul style="list-style-type: none"> <i>As-Built Description:</i> Vertical changes in level exceed 1/2" in the pedestrian access route due to tree planters. <i>As-Built:</i> 1" - 3" change in level 	PCODE PR26B ADAAG 4.3.8 PROW R301.5.2 <i>Project/Rank:</i> Main Library <i>Project Budget:</i> \$300,000.00	50	SF	\$25	\$1,250
	Priority 1 Severity 3 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Modify, grind, or resurface pavement to provide a level surface with vertical changes not exceeding 1/4" in height. 					
4 SE Corner of Marcy St. & Washington St. Intersection						
<u>Detectable Warnings</u>						
3262	<ul style="list-style-type: none"> <i>As-Built Description:</i> No detectable warning surface provided where a curb ramp, landing, or blended transition connects to a street. 	PCODE PC53D ADAAG 4.7.7 PROW R303.3.2 <i>Project/Rank:</i> Main Library <i>Project Budget:</i> \$300,000.00	2	JOB	\$1,000	\$2,000
	Priority 1 Severity 3 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Install a truncated dome surface extending 24" min. in the direction of travel and the full width of the curb ramp, landing, or blended transition that is flush with the street. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Main Library** Area: **Exterior** Part/Floor: **PROW**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Ramp Flare</u>						
3263	<ul style="list-style-type: none"> <i>As-Built Description:</i> Slope of flare(s) along curb at perpendicular curb ramp exceed(s) 10%. <i>As-Built:</i> 10.1% - 11.6% 	PCODE PC08D PROW R303.2.1.4 <i>Project/Rank:</i> Main Library <i>Project Budget:</i> \$300,000.00	2	JOB	\$1,000	\$2,000
	Priority 1 Severity 4 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Demolish existing flare(s) and provide new sloped at 10% max. Curb ramp run to remain. 					

5 POT Along Nusbaum St. to Driveway

<u>Continuous Width</u>						
3269	<ul style="list-style-type: none"> <i>As-Built Description:</i> The clear width of the pedestrian access route is less than the required 48" minimum on account of a tree planter. <i>As-Built:</i> 34" wide 	PCODE PR03ANT ADAAG 4.3.3 PROW Advisory R301.3.1 <i>Project/Rank:</i> Main Library <i>Project Budget:</i> \$300,000.00	1	JOB	\$100	\$100
	Priority 1 Severity 2 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Fill planter along existing pedestrian access route as necessary to provide the required 48" minimum width. 					
<u>Cross Slope</u>						
3266	<ul style="list-style-type: none"> <i>As-Built Description:</i> The cross slope of the pedestrian access route exceeds the maximum required slope (1:48 max.). <i>As-Built:</i> 4.4% - 7.8% 	PCODE PR05A ADAAG 4.3.7 PROW R301.4.1 <i>Project/Rank:</i> Main Library <i>Project Budget:</i> \$300,000.00	700	SF	\$40	\$28,000
	Priority 1 Severity 2 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Modify existing route as necessary to not exceed the required 1:48 (2%) maximum cross slope. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Main Library** Area: **Exterior** Part/Floor: **PROW**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Cross Slope (Driveway)</u>						
3268	<ul style="list-style-type: none"> <i>As-Built Description:</i> The cross slope of the pedestrian access route in a driveway exceeds the maximum required slope (1:48). <i>As-Built:</i> 9.3% - 9.8% 	PCODE PR10A ADAAG 4.3.7 PROW R301.4.1 <i>Project/Rank: Main Library</i> <i>Project Budget: \$300,000.00</i>	96	SF	\$40	\$3,840
	Priority 1 Severity 2 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Modify the driveway to provide a slope not exceeding the required 1:48 (2%) maximum slope. 					
<u>Vertical Change</u>						
3264	<ul style="list-style-type: none"> <i>As-Built Description:</i> Vertical changes in level exceed 1/2" in the pedestrian access route due to storm drain. <i>As-Built:</i> 1" change in level 	PCODE PR26BREF ADAAG 4.3.8, 4.5.2 PROW R301.5.2 <i>Project/Rank: Main Library</i> <i>Project Budget: \$300,000.00</i>		REF		
	Priority 1 Severity 3 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Modify, grind, or resurface pavement to provide a level surface with vertical changes not exceeding 1/4" in height. 					
3265	<ul style="list-style-type: none"> <i>As-Built Description:</i> Vertical changes in level exceed 1/2" in the pedestrian access route due to roof drain gutters. <i>As-Built:</i> 0.5" - 1" change in level 	PCODE PR26BREF ADAAG 4.3.8, 4.5.2 PROW R301.5.2 <i>Project/Rank: Main Library</i> <i>Project Budget: \$300,000.00</i>		REF		
	Priority 1 Severity 3 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Modify, grind, or resurface pavement to provide a level surface with vertical changes not exceeding 1/4" in height. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Main Library** Area: **Exterior** Part/Floor: **PROW**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3267	<ul style="list-style-type: none"> <i>As-Built Description:</i> Vertical changes in level exceed 1/2" in the pedestrian access route due to tree planters. 	<i>PCODE</i> PR26BREF <i>ADAAG</i> 4.3.8, 4.5.2 <i>PROW</i> R301.5.2		REF		
	<ul style="list-style-type: none"> <i>As-Built:</i> 0.5" - 1" change in level 	<i>Project/Rank:</i> Main Library <i>Project Budget:</i> \$300,000.00		2011 - 02		
	<i>Priority</i> 1 <i>Severity</i> 3					
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Modify, grind, or resurface pavement to provide a level surface with vertical changes not exceeding 1/4" in height. 					

Total Costs for:	Area: Main Library Exterior PROW	\$84,210.00
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O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Main Library** Area: **Exterior** Part/Floor: **On-site**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 POT Along Lot from Marcy St.						
<u>Accessible Route</u>						
3240	<ul style="list-style-type: none">As-Built Description: Obstacle reduces width of path of travel to less than 36" clearance. <hr/> <ul style="list-style-type: none">As-Built: 31" wide <p>Priority 1 Severity 2</p> <ul style="list-style-type: none">Proposed Solution: Provide 36" width between obstacles. Relocate trash bin.	PCODE EG03NT ADAAG 4.2.1 Project/Rank: Main Library Project Budget: \$300,000.00	1	JOB	\$50	\$50
<u>Electrical</u>						
4150	<ul style="list-style-type: none">As-Built Description: Parking pay station mounted less than 36" or more than 48" above floor to center. <hr/> <ul style="list-style-type: none">As-Built: 54" AFF <p>Priority 1 Severity 3</p> <ul style="list-style-type: none">Proposed Solution: Relocate controls to between 36" and 48" height.	PCODE IC01NT ADAAG 4.2.5&6 Project/Rank: Main Library Project Budget: \$300,000.00	1	JOB	\$300	\$300
<u>Walk</u>						
3242	<ul style="list-style-type: none">As-Built Description: Walk: Grating has grid openings greater than 1/2" along the line of traffic flow. <hr/> <ul style="list-style-type: none">As-Built: 2.5" openings <p>Priority 1 Severity 2</p> <ul style="list-style-type: none">Proposed Solution: Provide new grating, with grid openings 1/2" max. along the line of traffic flow adjacent to book return.	PCODE EF04 ADAAG 4.5.4 ANSI 302.3 Project/Rank: Main Library Project Budget: \$300,000.00	1	JOB	\$100	\$100
4149	<ul style="list-style-type: none">As-Built Description: Driveway: Grating has grid openings greater than 1/2" along the line of traffic flow. <hr/> <ul style="list-style-type: none">As-Built: 1.5" x 6" openings <p>Priority 1 Severity 1</p> <ul style="list-style-type: none">Proposed Solution: Provide new grating, with grid openings 1/2" max. along the line of traffic flow.	PCODE EF04 ADAAG 4.5.4 ANSI 302.3 Project/Rank: Main Library Project Budget: \$300,000.00	1	JOB	\$500	\$500

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Main Library** Area: **Exterior** Part/Floor: **On-site**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3241	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1/4":12" (2%). As-Built: 2.2% - 6.0% 	PCODE EF07NT ADAAG 4.3.7 ANSI 403.3	50	SF	\$25	\$1,250
	Priority 1 Severity 3	Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
	<ul style="list-style-type: none"> Proposed Solution: Reset portions of brick pavers. 					

2 POT Along Lot from Nusbaum St.

Walk

3243	<ul style="list-style-type: none"> As-Built Description: Walk: Grating has grid openings greater than 1/2" along the line of traffic flow. As-Built: 2.5" openings 	PCODE EF04 ADAAG 4.5.4 ANSI 302.3	1	JOB	\$100	\$100
	Priority 1 Severity 2	Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
	<ul style="list-style-type: none"> Proposed Solution: Provide new grating, with grid openings 1/2" max. along the line of traffic flow. 					
4151	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1/4":12" (2%). As-Built: 2.2% - 3.4% 	PCODE EF07NT ADAAG 4.3.7 ANSI 403.3	40	SF	\$25	\$1,000
	Priority 1 Severity 4	Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
	<ul style="list-style-type: none"> Proposed Solution: Reset portions of brick pavers. 					

3 Accessible Parking Spaces

Parking

4152	<ul style="list-style-type: none"> As-Built Description: Accessible parking space smaller than 8' wide. As-Built: 7' 8" wide 	PCODE EA02AREF ADAAG 4.6.3 ANSI 502.2		REF		
	Priority 1 Severity 4	Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
	<ul style="list-style-type: none"> Proposed Solution: Modify parking space(s) to create accessible space. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Main Library** Area: **Exterior** Part/Floor: **On-site**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3245	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle. • <i>As-Built:</i> Van acc. space: 7' wide; Acc. aisle: 4'-7" wide 	PCODE EA02BREF ADAAG 4.6.3 ANSI 502.4.2 <i>Project/Rank: Main Library</i> <i>Project Budget: \$300,000.00</i>		REF		
	Priority 1 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify parking aisle(s) to create accessible space by restriping. 					
3244	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Portions of accessible parking space has slope greater than 1/4":12" (2%). • <i>As-Built:</i> 2.2% - 3.5% 	PCODE EA05 ADAAG 4.6.3 <i>Project/Rank: Main Library</i> <i>Project Budget: \$300,000.00</i>	684	SF	\$12	\$8,208
	Priority 1 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify slope at accessible parking space. 					

4 Walk in Front of Accessible Parking and Curb Ramp

Curb Ramp

3251	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Transition from curb ramp to gutter does not have a smooth transition. • <i>As-Built:</i> 0.5" lip 	PCODE EH02D ADAAG 4.7.2 <i>Project/Rank: Main Library</i> <i>Project Budget: \$300,000.00</i>	1	JOB	\$100	\$100
	Priority 1 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Grind lip. 					
3250	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Maximum slope of adjoining gutters, street surface at bottom of ramp exceeds 5% (1:20). • <i>As-Built:</i> 10.4% 	PCODE EH02E ADAAG 4.7.2 <i>Project/Rank: Main Library</i> <i>Project Budget: \$300,000.00</i>	1	JOB	\$1,250	\$1,250
	Priority 1 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify road/gutter slopes. Demolish existing and provide new curb ramp. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Main Library** Area: **Exterior** Part/Floor: **On-site**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3249	<ul style="list-style-type: none"> As-Built Description: Detectable warning not provided where pedestrian crosses vehicular area. <hr/> Priority 1 Severity 3	PCODE EH07A ADAAG 4.7.7 <i>Project/Rank: Main Library 2011 - 02</i> <i>Project Budget: \$300,000.00</i>	1	JOB	\$250	\$250
	<ul style="list-style-type: none"> Proposed Solution: Provide detectable warning surface (i.e. inline truncated domes) at regular curb ramp. 					
Walk						
3248	<ul style="list-style-type: none"> As-Built Description: Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. <hr/> Priority 1 Severity 4	PCODE EF03REF ADAAG 4.5.2 ANSI 303.3 <i>Project/Rank: Main Library 2011 - 02</i> <i>Project Budget: \$300,000.00</i>		REF		
	<ul style="list-style-type: none"> As-Built: 0.5" change in level 					
	<ul style="list-style-type: none"> Proposed Solution: Remove, replace or repair area of pavement sufficient to correct abrupt change in level. 					
3246	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1/4":12" (2%). <hr/> Priority 1 Severity 4	PCODE EF07 ADAAG 4.3.7 ANSI 403.3 <i>Project/Rank: Main Library 2011 - 02</i> <i>Project Budget: \$300,000.00</i>	40	SF	\$25	\$1,000
	<ul style="list-style-type: none"> As-Built: 2.6% - 3.8% 					
	<ul style="list-style-type: none"> Proposed Solution: Modify cross slope. 					
3247	<ul style="list-style-type: none"> As-Built Description: Walk: Irregular surface in pavement due to debris and vegetation. <hr/> Priority 1 Severity 3	PCODE EF10REF ADAAG 4.5.2 ANSI 303 <i>Project/Rank: Main Library 2011 - 02</i> <i>Project Budget: \$300,000.00</i>		REF		
	<ul style="list-style-type: none"> Proposed Solution: Clean and refinish surface. 					
Total Costs for: Area: Main Library Exterior On-site						\$14,108.00

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Main Library** Area: **Interior** Part/Floor: **Lower Floor**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Basement Office Corridors						
<u>Accessible Route</u>						
3279	<ul style="list-style-type: none">As-Built Description: Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.As-Built: Shelf: 12" protrusion at 36" AFF <div>Priority 4Severity 1</div>	PCODE EG04A ADAAG 4.4.1 ANSI 307.4 Project/Rank: Main Library Project Budget: \$300,000.00	4	LF	\$100	\$400
<ul style="list-style-type: none">Proposed Solution: Provide cane-detectable railing to mark area of low clearance at cubicle shelf.						
<u>Desk</u>						
3274	<ul style="list-style-type: none">As-Built Description: Accessible fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.As-Built: Knee clearance: 17" deep <div>Priority 4Severity 2</div>	PCODE IN02 ADAAG 4.32.3 & .4 ANSI 902.3 & Fig. 306.3 Project/Rank: Main Library Project Budget: \$300,000.00	1	JOB	\$2,500	\$2,500
<ul style="list-style-type: none">Proposed Solution: Provide new fixed accessible conference table.						
<u>Door Hardware</u>						
3270	<ul style="list-style-type: none">As-Built Description: Non-common use areas within this facility, such as offices, do not have accessible door hardware. <div>Priority 4Severity 3</div>	PCODE ID07C ADAAG 4.13.9 ANSI 404.2.6 Project/Rank: Main Library Project Budget: \$300,000.00	8	JOB	\$250	\$2,000
<ul style="list-style-type: none">Proposed Solution: Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.						

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Main Library** Area: **Interior** Part/Floor: **Lower Floor**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Signage</u>						
3271	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. <hr/> Priority 4 Severity 3	PCODE SA10B ADAAG 4.1.3(16) IBC 1110.3 <i>Project/Rank: Main Library</i> <i>Project Budget: \$300,000.00</i>	2	JOB	\$90	\$180
3273	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Existing sign designating permanent room or space is noncompliant. <hr/> Priority 4 Severity 4	PCODE SA13 ADAAG 4.1.3(16)(a) <i>Project/Rank: Main Library</i> <i>Project Budget: \$300,000.00</i>	7	JOB	\$150	\$1,050
<u>Sink</u>						
3275	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sink rim higher than 34" above floor. • <i>As-Built:</i> 37.5" AFF <hr/> Priority 4 Severity 4	PCODE IN06 ADAAG 4.24.2 ANSI 606.3 <i>Project/Rank: Main Library</i> <i>Project Budget: \$300,000.00</i>	1	JOB	\$1,750	\$1,750
3276	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sink does not have knee space min. 27" high x 19" deep x 30" wide. <hr/> Priority 4 Severity 2	PCODE IN06AREF ADAAG 4.24.3 ANSI 606.2 <i>Project/Rank: Main Library</i> <i>Project Budget: \$300,000.00</i>		REF		
3278	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sink is more than 6 1/2" deep. • <i>As-Built:</i> 12" deep <hr/> Priority 4 Severity 2	PCODE IN06BREF ADAAG 4.24.4 <i>Project/Rank: Main Library</i> <i>Project Budget: \$300,000.00</i>		REF		

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Main Library** Area: **Interior** Part/Floor: **Lower Floor**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3277	<ul style="list-style-type: none"> As-Built Description: Sink faucet controls not accessible. 	PCODE IN07REF ADAAG 4.24.7		REF		
	Priority 4 Severity 3	Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
	<ul style="list-style-type: none"> Proposed Solution: Provide accessible sink faucet controls. 					

2 Men's Staff Restroom & Lockers

Accessories

3288	<ul style="list-style-type: none"> As-Built Description: Bottom of flat, not tilted mirror more than 40" above floor. 	PCODE WG03 ADAAG 4.19.6 ANSI 603.3	1	JOB	\$150	\$150
	As-Built: 42.5" AFF Priority 4 Severity 4	Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
	<ul style="list-style-type: none"> Proposed Solution: Relocate or provide new accessible mirror. 					

Door Closer

3283	<ul style="list-style-type: none"> As-Built Description: Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	1	JOB	\$25	\$25
	As-Built: 10 lbs Priority 4 Severity 4	Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
	<ul style="list-style-type: none"> Proposed Solution: Adjust regular door closer to accessible standards (5 lbs max.). 					

Door Swing

3291	<ul style="list-style-type: none"> As-Built Description: Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". 	PCODE ID23A ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$50	\$50
	As-Built: 42" from face of door Priority 4 Severity 3	Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
	<ul style="list-style-type: none"> Proposed Solution: Remove or relocate furniture or storage items. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Main Library** Area: **Interior** Part/Floor: **Lower Floor**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Lavatory</u>						
3287	<ul style="list-style-type: none"> As-Built Description: Hot or sharp-surfaced water/drain pipe not insulated or covered. 	PCODE WD05 ADAAG 4.19.4 ANSI 606.6	2	JOB	\$120	\$240
	Priority 4 Severity 3	Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
	<ul style="list-style-type: none"> Proposed Solution: Insulate or cover water/drain pipe. 					
<u>Locker Facilities</u>						
3285	<ul style="list-style-type: none"> As-Built Description: No section of bench provided adjacent to designated accessible locker, measuring 24" deep, 48" wide, and 18" high, and fixed to a wall along the longer dimension. 	PCODE GG03 ADAAG 4.35.4	1	JOB	\$750	\$750
	Priority 4 Severity 3	Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
	<ul style="list-style-type: none"> Proposed Solution: Provide a new bench, fixed to a wall along the longer dimension, close to the accessible locker. 					
3284	<ul style="list-style-type: none"> As-Built Description: Accessible locker(s) in dressing room not provided (1% of lockers; not less than one). 	PCODE GG04 ADAAG 4.1.3(12)(a) ANSI 905.4	1	JOB	\$750	\$750
	Priority 4 Severity 3	Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
	<ul style="list-style-type: none"> Proposed Solution: Provide new locker(s) with accessible locking hardware that is operable with one hand and does not require grasping, pinching or twisting. 					
<u>Shower</u>						
3289	<ul style="list-style-type: none"> As-Built Description: Shower does not comply with ADAAG 4.21. 	PCODE WF01 ADAAG 4.21	1	JOB	\$4,000	\$4,000
	As-Built: 30" x 36"	Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
	Priority 4 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Provide accessible shower. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Main Library** Area: **Interior** Part/Floor: **Lower Floor**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Signage</u>						
3282	<ul style="list-style-type: none">As-Built Description: Entrance to toilet or bathing facility not identified with ADAAG compliant signage.	PCODE SA11A ADAAG 4.1.3(16)(a)	1	JOB	\$90	\$90
<hr/>		Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
Priority 4 Severity 4						
<ul style="list-style-type: none">Proposed Solution: Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).						
<hr/>						
<u>Toilet Stall</u>						
3286	<ul style="list-style-type: none">As-Built Description: Toilet stall less than 60" wide.	PCODE WB06NT ADAAG 4.17.3	1	JOB	\$12,000	\$12,000
<hr/>		ANSI 604.8.2				
Priority 4 Severity 2		Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
<ul style="list-style-type: none">As-Built: 42" wide						
<ul style="list-style-type: none">Proposed Solution: Demolish walls and remodel to provide accessible stall (alternate stalls 36" x 69" or 48" x 69" not recommended).						
<hr/>						
3 Women's Staff Restroom & Lockers						
<u>Door Closer</u>						
3293	<ul style="list-style-type: none">As-Built Description: Excessive force required to open door.	PCODE ID03 ADAAG 4.13.11	1	JOB	\$25	\$25
<hr/>		ANSI 404.2.8				
Priority 4 Severity 4		Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
<ul style="list-style-type: none">As-Built: 10 lbs						
<ul style="list-style-type: none">Proposed Solution: Adjust regular door closer to accessible standards (5 lbs max.).						
<hr/>						
<u>Door Swing</u>						
3294	<ul style="list-style-type: none">As-Built Description: Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60".	PCODE ID23NT ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$500	\$500
<hr/>		Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
Priority 4 Severity 4						
<ul style="list-style-type: none">As-Built: Door width + 12"						
<ul style="list-style-type: none">Proposed Solution: Change latch to hinge side and door swing.						

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Main Library** Area: **Interior** Part/Floor: **Lower Floor**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Lavatory</u>						
3302	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high. • <i>As-Built:</i> 28.5" high 	PCODE WD03A ADAAG 4.19.2 <i>Project/Rank: Main Library</i> <i>Project Budget: \$300,000.00</i>	1	JOB	\$1,500	\$1,500
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remount compliant fixture to accessible height. 					
3297	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Hot or sharp-surfaced water/drain pipe not insulated or covered. 	PCODE WD05 ADAAG 4.19.4 ANSI 606.6 <i>Project/Rank: Main Library</i> <i>Project Budget: \$300,000.00</i>	2	JOB	\$120	\$240
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Insulate or cover water/drain pipe. 					
3301	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Lavatory: Accessible faucet (lever-operated, push-type or electronically controlled) not provided at otherwise accessible lavatory. 	PCODE WD06 ADAAG 4.19.5 ANSI 606.4 <i>Project/Rank: Main Library</i> <i>Project Budget: \$300,000.00</i>	1	JOB	\$600	\$600
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible faucet at accessible lavatory. 					
<u>Locker Facilities</u>						
3296	<ul style="list-style-type: none"> • <i>As-Built Description:</i> No section of bench provided adjacent to designated accessible locker, measuring 24" deep, 48" wide, and 18" high, and fixed to a wall along the longer dimension. 	PCODE GG03 ADAAG 4.35.4 <i>Project/Rank: Main Library</i> <i>Project Budget: \$300,000.00</i>	1	JOB	\$750	\$750
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide a new bench, fixed to a wall along the longer dimension, close to the accessible locker. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Main Library** Area: **Interior** Part/Floor: **Lower Floor**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3295	<ul style="list-style-type: none"> As-Built Description: Accessible locker(s) in dressing room not provided (1% of lockers; not less than one). <hr/> Priority 4 Severity 3	PCODE GG04 ADAAG 4.1.3(12)(a) ANSI 905.4 Project/Rank: Main Library 2011 - 02 Project Budget: \$300,000.00	1	JOB	\$750	\$750
	<ul style="list-style-type: none"> Proposed Solution: Provide new locker(s) with accessible locking hardware that is operable with one hand and does not require grasping, pinching or twisting. 					
<u>Shower</u>						
3299	<ul style="list-style-type: none"> As-Built Description: Shower does not comply with ADAAG 4.21. <hr/> Priority 4 Severity 3	PCODE WF01 ADAAG 4.21 Project/Rank: Main Library 2011 - 02 Project Budget: \$300,000.00	1	JOB	\$4,000	\$4,000
	<ul style="list-style-type: none"> As-Built: 32" x 37" <hr/> Priority 4 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Provide accessible shower. 					
3300	<ul style="list-style-type: none"> As-Built Description: Curb or threshold at shower more than 1/2". <hr/> Priority 4 Severity 1	PCODE WF04REF ADAAG 4.21.7 ANSI 608.7 Project/Rank: Main Library 2011 - 02 Project Budget: \$300,000.00		REF		
	<ul style="list-style-type: none"> As-Built: 5" curb <hr/> Priority 4 Severity 1					
	<ul style="list-style-type: none"> Proposed Solution: Provide new or modify present shower threshold. 					
<u>Signage</u>						
3292	<ul style="list-style-type: none"> As-Built Description: Entrance to toilet or bathing facility not identified with ADAAG compliant signage. <hr/> Priority 4 Severity 4	PCODE SA11A ADAAG 4.1.3(16)(a) Project/Rank: Main Library 2011 - 02 Project Budget: \$300,000.00	1	JOB	\$90	\$90
	<ul style="list-style-type: none"> Proposed Solution: Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). 					

O/R: **Dir. - Public Works Department**

Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**

Year: **2011**

Facility: **Main Library** Area: **Interior** Part/Floor: **Lower Floor**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Toilet Stall						
3303	• <i>As-Built Description:</i>	<i>PCODE</i> WB06	1	JOB	\$12,000	\$12,000
	Toilet stall less than 60" wide; multiple compliance violations.	<i>ADAAG</i> 4.17.3				
		<i>ANSI</i> 604.8.2				
	• <i>As-Built:</i> 41" wide					
	<i>Priority</i> 4 <i>Severity</i> 2	<i>Project/Rank:</i> Main Library 2011 - 02				
		<i>Project Budget:</i> \$300,000.00				
	• <i>Proposed Solution:</i>					
	Remodel area to provide new accessible restroom					
Total Costs for: Area: Main Library Interior Lower Floor						\$46,390.00

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Main Library** Area: **Interior** Part/Floor: **First Floor**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Main Entrance Vestibule						
<u>Brochure Bins</u>						
3308	<ul style="list-style-type: none"> As-Built Description: Magazine rack mounted above accessible height. (48" for front approach or 54" for side approach). As-Built: 12 - 60" AFF 	PCODE IN08NT ADAAG 4.2.5 & 6 ANSI 308.2.1	1	JOB	\$100	\$100
	Priority 1 Severity 2	Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
	<ul style="list-style-type: none"> Proposed Solution: Relocate/remount magazine rack at accessible height. 					
<u>Door</u>						
3307	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. As-Built: 9" 	PCODE ID06 ANSI 404.2.9	1	JOB	\$100	\$100
	Priority 5 Severity 3	Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
	<ul style="list-style-type: none"> Proposed Solution: Provide 10" min. "kick plate" covering width of door when altering area. 					
<u>Door Closer</u>						
3309	<ul style="list-style-type: none"> As-Built Description: Excessive force required to open door. As-Built: 6 - 15 lbs 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	4	JOB	\$25	\$100
	Priority 1 Severity 3	Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
	<ul style="list-style-type: none"> Proposed Solution: Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Door Pair</u>						
3304	<ul style="list-style-type: none"> As-Built Description: Pair of doors on accessible route has less than 32" clear opening width with one leaf open at 90°. As-Built: 29" clear opening width 	PCODE ID08AREF ADAAG 4.13.4		REF		
	Priority 1 Severity 3	Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
	<ul style="list-style-type: none"> Proposed Solution: Repair automatic door opener button. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Main Library** Area: **Interior** Part/Floor: **First Floor**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Stopper</u>						
3306	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9 <i>Project/Rank: Main Library 2011 - 02</i> <i>Project Budget: \$300,000.00</i>	1	JOB	\$25	\$25
	Priority 5 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 					
<u>Signage</u>						
3305	<ul style="list-style-type: none"> • <i>As-Built 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 mounted on door. 	PCODE SA10ANT ADAAG 4.1.3(16) IBC 1110.3 <i>Project/Rank: Main Library 2011 - 02</i> <i>Project Budget: \$300,000.00</i>	1	JOB	\$90	\$90
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate "EXIT" sign. 					
3310	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At door leading to horizontal exit: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. 	PCODE SA10E ADAAG 4.1.3(16) IBC 1110.3 <i>Project/Rank: Main Library 2011 - 02</i> <i>Project Budget: \$300,000.00</i>	1	JOB	\$90	\$90
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "TO EXIT" sign at door. 					
2 Main Lobby						
<u>Alarm Signal</u>						
3311	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Visual signal (strobe) is mounted on the ceiling, less than 6" below the ceiling (if the intensity is increased to penetrate smoke, a shorter dimension may be permitted by the authority having jurisdiction). 	PCODE IC05D ADAAG 4.28.3(6) IBC 22 <i>Project/Rank: Main Library 2011 - 02</i> <i>Project Budget: \$300,000.00</i>	1	JOB	\$100	\$100
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Install extension piece for signal device. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Main Library** Area: **Interior** Part/Floor: **First Floor**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Desk</u>						
3314	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Lowered counter adjacent to self checkout PC (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided." • <i>As-Built:</i> Knee clearance of counter: 29.5" wide 	PCODE IN02NT ADAAG 4.32.3 & .4 ANSI 902.3 & Fig. 306.3	1	JOB	\$500	\$500
	Priority 1 Severity 2	<i>Project/Rank:</i> Main Library 2011 - 02 <i>Project Budget:</i> \$300,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify existing table or desk to be accessible . 					
3313	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At self check out PC station: (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided." • <i>As-Built:</i> No knee clearance 	PCODE IN02REF ADAAG 4.32.3 & .4 ANSI 902.3 & Fig. 306.3		REF		
	Priority 1 Severity 2	<i>Project/Rank:</i> Main Library 2011 - 02 <i>Project Budget:</i> \$300,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate to adjacent lowered counter. 					
<u>Public Counter</u>						
3312	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Information and circulation counter (stand-up): Accessible section min. 36" length and 36" max. height not provided. • <i>As-Built:</i> 36" - 39.5" high 	PCODE IN03NT ADAAG 7.2(2) ANSI 904.3.1	2	JOB	\$150	\$300
	Priority 1 Severity 4	<i>Project/Rank:</i> Main Library 2011 - 02 <i>Project Budget:</i> \$300,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide auxiliary shelf, clipboard, or table as equivalent facilitation. 					
3 Entry from Parking Lot						
<u>Door Closer</u>						
3316	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. • <i>As-Built:</i> 7 lbs 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	1	JOB	\$25	\$25
	Priority 1 Severity 4	<i>Project/Rank:</i> Main Library 2011 - 02 <i>Project Budget:</i> \$300,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Main Library** Area: **Interior** Part/Floor: **First Floor**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Pair</u>						
3317	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Pair of doors on accessible route has less than 32" clear opening width with one leaf open at 90°. • <i>As-Built:</i> 29.5" clear opening width <u>Priority 1 Severity 3</u> • <i>Proposed Solution:</i> Repair automatic door opener button. 	PCODE ID08ANT ADAAG 4.13.4 <i>Project/Rank: Main Library 2011 - 02</i> <i>Project Budget: \$300,000.00</i>	1	JOB	\$1,500	\$1,500
<u>Door Stopper</u>						
3315	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. <u>Priority 5 Severity 3</u> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 	PCODE ID06A ANSI 404.2.9 <i>Project/Rank: Main Library 2011 - 02</i> <i>Project Budget: \$300,000.00</i>	2	JOB	\$25	\$50
<u>Signage</u>						
3318	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At door leading to horizontal exit: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. <u>Priority 4 Severity 3</u> • <i>Proposed Solution:</i> Provide raised letter/Braille "TO EXIT" sign at door. 	PCODE SA10E ADAAG 4.1.3(16) IBC 1110.3 <i>Project/Rank: Main Library 2011 - 02</i> <i>Project Budget: \$300,000.00</i>	1	JOB	\$90	\$90
4 Computer Area						
<u>Non-Fixed Desk</u>						
3319	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At database and research station; Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. <u>Priority 2 Severity 2</u> • <i>As-Built:</i> Knee clearance: 26" high • <i>Proposed Solution:</i> Modify table to provide required knee clearance at database and research station. 	PCODE IN02A ADAAG 4.32.3 & .4 ANSI 902.3 & Fig. 306.3 <i>Project/Rank: Main Library 2011 - 02</i> <i>Project Budget: \$300,000.00</i>	2	JOB	\$150	\$300

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Main Library** Area: **Interior** Part/Floor: **First Floor**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Reach Range</u>						
3320	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Reach height to control or access point, where only forward approach is available, exceeds 48" or is less than 15". • <i>As-Built:</i> Change machine: 53" AFF 	PCODE IE01 ADAAG 4.2.5 ANSI 308.2.1	1	JOB	\$100	\$100
	Priority 2 Severity 4	<i>Project/Rank:</i> Main Library 2011 - 02 <i>Project Budget:</i> \$300,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify equipment or mounting. 					

5 Microfilm and Study Area

Desk

3322	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessible fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • <i>As-Built:</i> No knee clearance 	PCODE IN02 ADAAG 4.32.3 & .4 ANSI 902.3 & Fig. 306.3	1	JOB	\$2,500	\$2,500
	Priority 2 Severity 2	<i>Project/Rank:</i> Main Library 2011 - 02 <i>Project Budget:</i> \$300,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new fixed accessible table or desk at microfilm station. 					

Non-Fixed Desk

3321	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Recommended only: Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • <i>As-Built:</i> Knee clearance: 26" high 	PCODE IN02A ADAAG 4.32.3 & .4 ANSI 902.3 & Fig. 306.3	1	JOB	\$1,600	\$1,600
	Priority 2 Severity 2	<i>Project/Rank:</i> Main Library 2011 - 02 <i>Project Budget:</i> \$300,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide table or desk with accessible dimensions when purchasing new furniture. 					

6 Ramp to Reading Room

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Main Library** Area: **Interior** Part/Floor: **First Floor**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Handrail</u>						
3325	<ul style="list-style-type: none"> As-Built Description: Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". As-Built: 2" wide <hr/> Priority 2 Severity 3	PCODE ED03 ADAAG 4.26.2 ANSI 505.7 Project/Rank: Main Library Project Budget: \$300,000.00	30	LF	\$75	\$2,250
3326	<ul style="list-style-type: none"> As-Built Description: Ramp handrail does not extend horizontally 12" past top and / or bottom of ramp. <hr/> Priority 2 Severity 4	PCODE ED05REF ADAAG 4.8.5(2) ANSI 505.10 Project/Rank: Main Library Project Budget: \$300,000.00	4	REF		
<u>Ramp</u>						
3323	<ul style="list-style-type: none"> As-Built Description: Slope greater than 1:12 (8.3%) at middle portion of ramp. As-Built: 8.4% - 9.9% <hr/> Priority 2 Severity 4	PCODE EB02 ADAAG 4.8.2 Project/Rank: Main Library Project Budget: \$300,000.00	25	SF	\$100	\$2,500
3324	<ul style="list-style-type: none"> As-Built Description: Ramp: No curb (2" minimum height) or wheel guide (centered approx. 3" above surface of ramp) at sides of ramp. <hr/> Priority 2 Severity 3	PCODE EB14REF ADAAG 4.8.7 ANSI 405.9.2 Project/Rank: Main Library Project Budget: \$300,000.00		REF		

7 Copy Station Adjacent to Ramp

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Main Library** Area: **Interior** Part/Floor: **First Floor**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Electrical</u>						
3327	<ul style="list-style-type: none"> As-Built Description: Clear floor space is not 30" x 48" minimum at all switches, outlets and other controls. As-Built: 22" wide 	PCODE IC06ANT ADAAG 4.1.2(12) & [4.1.3(13)] Project/Rank: Main Library Project Budget: \$300,000.00	1	JOB	\$50	\$50
	Priority 2 Severity 1					
	<ul style="list-style-type: none"> Proposed Solution: Relocate existing furniture/obstructions. 					

8 Drinking Fountain and Stairs to Lower Nonfiction Area**Accessible Route**

3333	<ul style="list-style-type: none"> As-Built Description: Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. As-Built: Fire extinguisher cabinet: 6.5" protrusion at 39" AFF 	PCODE EG04 ADAAG 4.4.1 ANSI 307.4 Project/Rank: Main Library Project Budget: \$300,000.00	1	JOB	\$100	\$100
	Priority 2 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Remove/relocate protruding object. Patch existing surface. 					

Drinking Fountain

3328	<ul style="list-style-type: none"> As-Built Description: Drinking fountain lacks protection for visually impaired persons. 	PCODE IA05C ADAAG 4.4.1 ANSI 307.4 Project/Rank: Main Library Project Budget: \$300,000.00	1	JOB	\$500	\$500
	Priority 3 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Provide cane-detectable rails. 					

Handrail

3330	<ul style="list-style-type: none"> As-Built Description: Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings. As-Built: 33" AFF 	PCODE ED02 ADAAG 4.9.4(5) ANSI 505.4 Project/Rank: Main Library Project Budget: \$300,000.00	8	LF	\$75	\$600
	Priority 3 Severity 4					
	<ul style="list-style-type: none"> Proposed Solution: Remove existing and provide new handrail. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Main Library** Area: **Interior** Part/Floor: **First Floor**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3329	<ul style="list-style-type: none"> As-Built Description: Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. 	PCODE ED06REF ADAAG 4.9.4(2) ANSI 505.10 <i>Project/Rank: Main Library</i> <i>Project Budget: \$300,000.00</i>	4	REF		
	Priority 3 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Extend stair handrail at top and bottom (cost for each extension piece). 					
<u>Stairway</u>						
3331	<ul style="list-style-type: none"> As-Built Description: Stairs: There is no 2" wide contrasting color strip 1" from nosing on top & bottom treads. 	PCODE II02B ANSI 504.5 <i>Project/Rank: Main Library</i> <i>Project Budget: \$300,000.00</i>	13	LF	\$14	\$182
	Priority 5 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide 2" wide contrasting color strip 1" from nosing on top & bottom treads when altering area. 					
3332	<ul style="list-style-type: none"> As-Built Description: Stair tread width less than 11", measured horizontally from nosing to nosing. 	PCODE II02E ADAAG 4.9.2 ANSI 504.2 <i>Project/Rank: Main Library</i> <i>Project Budget: \$300,000.00</i>	1	JOB	\$1,600	\$1,600
	<ul style="list-style-type: none"> As-Built: 10.5" wide 					
	Priority 2 Severity 4 <ul style="list-style-type: none"> Proposed Solution: Rebuild stair as needed. 					

9 Lower Nonfiction Area and Reading Room

Accessible Route

3335	<ul style="list-style-type: none"> As-Built Description: Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. 	PCODE EG04 ADAAG 4.4.1 ANSI 307.4 <i>Project/Rank: Main Library</i> <i>Project Budget: \$300,000.00</i>	5	JOB	\$100	\$500
	<ul style="list-style-type: none"> As-Built: Light fixture: 6" protrusion at 77" AFF 					
	Priority 2 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Remove/relocate protruding object. Patch existing surface. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Main Library** Area: **Interior** Part/Floor: **First Floor**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Alarm Signal</u>						
3342	<ul style="list-style-type: none"> <i>As-Built Description:</i> Visual signal (strobe) is mounted on the ceiling, less than 6" below the ceiling (if the intensity is increased to penetrate smoke, a shorter dimension may be permitted by the authority having jurisdiction). 	PCODE IC05D ADAAG 4.28.3(6) IBC 22 <i>Project/Rank: Main Library</i> <i>Project Budget: \$300,000.00</i>	1	JOB	\$100	\$100
	Priority 3 Severity 3 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Install extension piece for signal device. 					
<u>Desk</u>						
3337	<ul style="list-style-type: none"> <i>As-Built Description:</i> Accessible fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. <i>As-Built:</i> Dictionary stand: 42" high top; Tele sensory: 25" high knee clearance 	PCODE IN02 ADAAG 4.32.3 & .4 ANSI 902.3 & Fig. 306.3 <i>Project/Rank: Main Library</i> <i>Project Budget: \$300,000.00</i>	2	JOB	\$2,500	\$5,000
	Priority 2 Severity 2 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide new fixed accessible table or desk. 					
<u>Door</u>						
3340	<ul style="list-style-type: none"> <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06ANT ANSI 404.2.9 <i>Project/Rank: Main Library</i> <i>Project Budget: \$300,000.00</i>	1	JOB	\$200	\$200
	Priority 5 Severity 3 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Install kick plate at bottom 10" of door to cover floor latch and floor latch rods. 					
<u>Door Swing</u>						
3339	<ul style="list-style-type: none"> <i>As-Built Description:</i> Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). <i>As-Built:</i> Door width + 0" 	PCODE ID24B ADAAG Fig. 25(a) ANSI 404.2.3.1 <i>Project/Rank: Main Library</i> <i>Project Budget: \$300,000.00</i>	1	JOB	\$2,600	\$2,600
	Priority 2 Severity 2 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide relocated new door and frame; remodel walls as needed. 					

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Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Non-Fixed Desk</u>						
3336	<ul style="list-style-type: none"> <i>As-Built Description:</i> Recommended only: Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided in each area. <i>As-Built:</i> Knee clearance: 26" high 	PCODE IN02A ADAAG 4.32.3 & .4 ANSI 902.3 & Fig. 306.3 <i>Project/Rank:</i> Main Library 2011 - 02 <i>Project Budget:</i> \$300,000.00	3	JOB	\$1,600	\$4,800
	Priority 2 Severity 2 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide table or desk with accessible dimensions when purchasing new furniture. 					
<u>Open Stack</u>						
3334	<ul style="list-style-type: none"> <i>As-Built Description:</i> Open stacks (i.e. public use) do not have min. 36" (44" preferred) wide aisles. <i>As-Built:</i> 28" - 32.5" wide to floor heater 	PCODE BB01 ADAAG 8.5 ANSI 403.5 <i>Project/Rank:</i> Main Library 2011 - 02 <i>Project Budget:</i> \$300,000.00	8	JOB	\$300	\$2,400
	Priority 2 Severity 2 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Enlarge open stack aisles to 44" wide and/or end of aisles to 36" along west wall. 					
<u>Signage</u>						
3338	<ul style="list-style-type: none"> <i>As-Built 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. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3 <i>Project/Rank:</i> Main Library 2011 - 02 <i>Project Budget:</i> \$300,000.00	1	JOB	\$90	\$90
	Priority 4 Severity 3 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. 					

10 Women's Accessible Restroom

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Main Library** Area: **Interior** Part/Floor: **First Floor**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Accessible Route</u>						
3346	<ul style="list-style-type: none"> <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. <i>As-Built:</i> Shelf: 10" protrusion at 34" AFF; PTD: 8.5" protrusion at 42" AFF 	PCODE EG04 ADAAG 4.4.1 ANSI 307.4 <i>Project/Rank:</i> Main Library <i>Project Budget:</i> \$300,000.00	2	JOB	\$100	\$200
	Priority 3 Severity 2 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. 					
<u>Door Clearance</u>						
3344	<ul style="list-style-type: none"> <i>As-Built Description:</i> Door on accessible route has less than 32" clear opening width when 90° open. <i>As-Built:</i> 31" clear opening width 	PCODE ID01 ADAAG 4.13.5 ANSI 404.2.2 <i>Project/Rank:</i> Main Library <i>Project Budget:</i> \$300,000.00	1	JOB	\$2,600	\$2,600
	Priority 3 Severity 3 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide new, larger door and frame with new accessible hardware. 					
<u>Door Closer</u>						
3343	<ul style="list-style-type: none"> <i>As-Built Description:</i> Excessive force required to open door. <i>As-Built:</i> 8 lbs 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8 <i>Project/Rank:</i> Main Library <i>Project Budget:</i> \$300,000.00	1	JOB	\$25	\$25
	Priority 3 Severity 4 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Door Swing</u>						
3345	<ul style="list-style-type: none"> <i>As-Built 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. <i>As-Built:</i> 52" from face of door to shelf 	PCODE ID27AREF ADAAG Fig. 25(c) ANSI 404.2.3.1 <i>Project/Rank:</i> Main Library <i>Project Budget:</i> \$300,000.00		REF		
	Priority 3 Severity 3 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Remove or relocate furniture or storage items. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Main Library** Area: **Interior** Part/Floor: **First Floor**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Grab Bars</u>						
3351	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall. • <i>As-Built:</i> Extends 48" from rear wall 	PCODE WB07A ADAAG Fig. 29(b) ANSI 604.5.1	1	JOB	\$260	\$260
	Priority 3 Severity 2	<i>Project/Rank:</i> Main Library 2011 - 02 <i>Project Budget:</i> \$300,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide or relocate accessible side grab bar. 					
3352	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Rear grab bar less than 36" long, or extends more/less than 42" from side wall (best practice: new ADA-ABA guidelines). • <i>As-Built:</i> Extends 37" from side wall 	PCODE WB07B ADAAG 4.17.6 ANSI 604.5.2	1	JOB	\$340	\$340
	Priority 3 Severity 2	<i>Project/Rank:</i> Main Library 2011 - 02 <i>Project Budget:</i> \$300,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible rear grab bar. 					
<u>Lavatory</u>						
3348	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front edge of lavatory or counter less than 17" from wall. • <i>As-Built:</i> 15.5" from wall 	PCODE WD09 ADAAG Fig. 31	1	JOB	\$2,100	\$2,100
	Priority 3 Severity 4	<i>Project/Rank:</i> Main Library 2011 - 02 <i>Project Budget:</i> \$300,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Situate front edge of lavatory or counter 17" from wall. Reroute plumbing. 					
<u>Water Closet</u>						
3349	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Water closet not 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18"). • <i>As-Built:</i> 19.5" o.c. 	PCODE WB02C ADAAG Fig. 28	1	JOB	\$500	\$500
	Priority 3 Severity 4	<i>Project/Rank:</i> Main Library 2011 - 02 <i>Project Budget:</i> \$300,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Main Library** Area: **Interior** Part/Floor: **First Floor**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3350	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Height of water closet seat less than 17" or more than 19" from floor. • <i>As-Built:</i> 19.5" AFF 	PCODE WB08 ADAAG 4.16.3 ANSI 604.4	1	JOB	\$1,400	\$1,400
	Priority 3 Severity 4	<i>Project/Rank:</i> Main Library <i>Project Budget:</i> \$300,000.00	2011 - 02			
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible water closet. 					

11 Men's Accessible Restroom

Accessible Route

3357	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • <i>As-Built:</i> Shelf: 10" protrusion at 34" AFF; PTD: 8.5" protrusion at 44" AFF 	PCODE EG04 ADAAG 4.4.1 ANSI 307.4	2	JOB	\$100	\$200
	Priority 3 Severity 2	<i>Project/Rank:</i> Main Library <i>Project Budget:</i> \$300,000.00	2011 - 02			
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. 					

Accessories

3359	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" from floor to highest operating slot or control. • <i>As-Built:</i> SD: 58" 	PCODE WG01A ADAAG 4.23.7 ANSI 308.2.1; 308.3.1	1	JOB	\$100	\$100
	Priority 3 Severity 2	<i>Project/Rank:</i> Main Library <i>Project Budget:</i> \$300,000.00	2011 - 02			
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate existing restroom accessories. 					

Coat Hook

3356	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessible coat hook not within reach range. • <i>As-Built:</i> 65" AFF 	PCODE WG03A ADAAG 4.2.5 ANSI 308.2 & 604.11	1	JOB	\$50	\$50
	Priority 3 Severity 2	<i>Project/Rank:</i> Main Library <i>Project Budget:</i> \$300,000.00	2011 - 02			
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust existing or provide new coat hook at maximum 48" height. 					

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Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Clearance</u>						
3365	<ul style="list-style-type: none"> <i>As-Built Description:</i> Door on accessible route has less than 32" clear opening width when 90° open. <i>As-Built:</i> 31" clear opening width 	PCODE ID01 ADAAG 4.13.5 ANSI 404.2.2	1	JOB	\$2,600	\$2,600
	Priority 3 Severity 3	<i>Project/Rank:</i> Main Library <i>Project Budget:</i> \$300,000.00	2011 - 02			
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide new, larger door and frame with new accessible hardware. 					
<u>Door Closer</u>						
3355	<ul style="list-style-type: none"> <i>As-Built Description:</i> Excessive force required to open door. <i>As-Built:</i> 11 lbs 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	1	JOB	\$25	\$25
	Priority 3 Severity 3	<i>Project/Rank:</i> Main Library <i>Project Budget:</i> \$300,000.00	2011 - 02			
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Door Swing</u>						
3354	<ul style="list-style-type: none"> <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". <i>As-Built:</i> Door width + 9" 	PCODE ID23C ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$5,000	\$5,000
	Priority 3 Severity 3	<i>Project/Rank:</i> Main Library <i>Project Budget:</i> \$300,000.00	2011 - 02			
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide power door operator. 					
3353	<ul style="list-style-type: none"> <i>As-Built Description:</i> Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). <i>As-Built:</i> Door width + 9.5" 	PCODE ID24CREP ADAAG Fig. 25(a) ANSI 404.2.3.1		REF		
	Priority 3 Severity 4	<i>Project/Rank:</i> Main Library <i>Project Budget:</i> \$300,000.00	2011 - 02			
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide door operator. 					

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Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Grab Bars</u>						
3362	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall. • <i>As-Built:</i> Extends 48" from rear wall 	PCODE WB07A ADAAG Fig. 29(b) ANSI 604.5.1	1	JOB	\$260	\$260
	Priority 3 Severity 2	<i>Project/Rank:</i> Main Library <i>Project Budget:</i> \$300,000.00	2011 - 02			
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide or relocate accessible side grab bar. 					
3363	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Rear grab bar less than 36" long, or extends more/less than 42" from side wall (best practice: new ADA-ABA guidelines). • <i>As-Built:</i> Extends 40.5" from side wall 	PCODE WB07B ADAAG 4.17.6 ANSI 604.5.2	1	JOB	\$340	\$340
	Priority 3 Severity 4	<i>Project/Rank:</i> Main Library <i>Project Budget:</i> \$300,000.00	2011 - 02			
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible rear grab bar. 					
<u>Lavatory</u>						
3358	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front edge of lavatory or counter less than 17" from wall. • <i>As-Built:</i> 15.5" from wall 	PCODE WD09 ADAAG Fig. 31	1	JOB	\$2,100	\$2,100
	Priority 3 Severity 4	<i>Project/Rank:</i> Main Library <i>Project Budget:</i> \$300,000.00	2011 - 02			
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Situate front edge of lavatory or counter 17" from wall. Reroute plumbing. 					
<u>Water Closet</u>						
3361	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Water closet not 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18"). • <i>As-Built:</i> 19" o.c. 	PCODE WB02C ADAAG Fig. 28	1	JOB	\$500	\$500
	Priority 3 Severity 4	<i>Project/Rank:</i> Main Library <i>Project Budget:</i> \$300,000.00	2011 - 02			
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Main Library** Area: **Interior** Part/Floor: **First Floor**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3360	<ul style="list-style-type: none"> As-Built Description: Flush Control: Operating handle not mounted toward wide side of stall. 	PCODE WB10 ADAAG 4.16.5	1	JOB	\$500	\$500
	Priority 3 Severity 3	Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
	<ul style="list-style-type: none"> Proposed Solution: Replace flush control with properly mounted accessible type, or install sensor flush. 					

12 Elevator in Main Lobby

Elevator

3366	<ul style="list-style-type: none"> As-Built Description: Elevator control panel buttons less than 3/4" minimum dimension and/or not raised at least 1/8". 	PCODE IK07A ADAAG 4.10.12(1) ANSI 407.4.6.2.1	1	JOB	\$980	\$980
	As-Built: 1/16"	Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Provide new elevator control panel buttons. 					
3367	<ul style="list-style-type: none"> As-Built Description: The button for the main entry floor is not designated by a raised star. 	PCODE IK07E ADAAG 4.10.12(2)	1	JOB	\$50	\$50
	Priority 1 Severity 3	Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
	<ul style="list-style-type: none"> Proposed Solution: Provide a raise star to the left of the main entry floor button located on the control panel. 					

13 Central Stairs

Handrail

3370	<ul style="list-style-type: none"> As-Built Description: Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". 	PCODE ED03 ADAAG 4.26.2 ANSI 505.7	48	LF	\$75	\$3,600
	As-Built: 2" wide	Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
	Priority 2 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Provide new handrail. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Main Library** Area: **Interior** Part/Floor: **First Floor**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3371	<ul style="list-style-type: none"> As-Built Description: Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. <hr/> Priority 2 Severity 3	PCODE ED06REF ADAAG 4.9.4(2) ANSI 505.10 <i>Project/Rank: Main Library</i> <i>Project Budget: \$300,000.00</i>		REF		
	<ul style="list-style-type: none"> Proposed Solution: Extend stair handrail at top and bottom (cost for each extension piece). 					
<u>Stairway</u>						
3368	<ul style="list-style-type: none"> As-Built Description: Stairs: There is no 2" wide contrasting color strip 1" from nosing on top & bottom treads. <hr/> Priority 5 Severity 3	PCODE II02BREF ANSI 504.5 <i>Project/Rank: Main Library</i> <i>Project Budget: \$300,000.00</i>	32	REF		
	<ul style="list-style-type: none"> Proposed Solution: Provide 2" wide contrasting color strip 1" from nosing on top & bottom treads when altering area. 					
3369	<ul style="list-style-type: none"> As-Built Description: Stair tread width less than 11", measured horizontally from nosing to nosing. <hr/> Priority 2 Severity 4	PCODE II02E ADAAG 4.9.2 ANSI 504.2 <i>Project/Rank: Main Library</i> <i>Project Budget: \$300,000.00</i>	88	LF	\$75	\$6,600
	<ul style="list-style-type: none"> As-Built: 10.5" wide <hr/> Priority 2 Severity 4					
	<ul style="list-style-type: none"> Proposed Solution: Rebuild stair as needed. 					

14 Stairs to Administration Offices

Handrail

3373	<ul style="list-style-type: none"> As-Built Description: Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings. <hr/> Priority 2 Severity 4	PCODE ED02REF ADAAG 4.9.4(5) ANSI 505.4 <i>Project/Rank: Main Library</i> <i>Project Budget: \$300,000.00</i>		REF		
	<ul style="list-style-type: none"> As-Built: 33" AFF <hr/> Priority 2 Severity 4					
	<ul style="list-style-type: none"> Proposed Solution: Remove existing and provide new handrail. 					

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Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3372	<ul style="list-style-type: none"> As-Built Description: Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". As-Built: 1.75" wide <hr/> Priority 2 Severity 4	PCODE ED03 ADAAG 4.26.2 ANSI 505.7 <i>Project/Rank: Main Library 2011 - 02</i> <i>Project Budget: \$300,000.00</i>	84	LF	\$75	\$6,300
3375	<ul style="list-style-type: none"> As-Built Description: Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. <hr/> Priority 2 Severity 3	PCODE ED06REF ADAAG 4.9.4(2) ANSI 505.10 <i>Project/Rank: Main Library 2011 - 02</i> <i>Project Budget: \$300,000.00</i>		REF		
Stairway						
3374	<ul style="list-style-type: none"> As-Built Description: Stairs: There is no 2" wide contrasting color strip 1" from nosing on top & bottom treads. <hr/> Priority 5 Severity 3	PCODE II02B ANSI 504.5 <i>Project/Rank: Main Library 2011 - 02</i> <i>Project Budget: \$300,000.00</i>	16	LF	\$14	\$224
15 Fiction and New Books Section						
Alarm Signal						
3383	<ul style="list-style-type: none"> As-Built Description: Visual signal (strobe) is mounted on the ceiling, less than 6" below the ceiling (if the intensity is increased to penetrate smoke, a shorter dimension may be permitted by the authority having jurisdiction). <hr/> Priority 3 Severity 3	PCODE IC05D ADAAG 4.28.3(6) IBC 22 <i>Project/Rank: Main Library 2011 - 02</i> <i>Project Budget: \$300,000.00</i>	1	JOB	\$100	\$100

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Main Library** Area: **Interior** Part/Floor: **First Floor**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Hardware</u>						
3381	<ul style="list-style-type: none">• <i>As-Built Description:</i> Non-common use areas within this facility, such as offices, do not have accessible door hardware.	<i>PCODE</i> ID07C <i>ADAAG</i> 4.13.9 <i>ANSI</i> 404.2.6	1	JOB	\$250	\$250
	<hr/> <i>Priority</i> 4 <i>Severity</i> 3	<i>Project/Rank:</i> Main Library	2011 - 02			
	<ul style="list-style-type: none">• <i>Proposed Solution:</i> Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.	<i>Project Budget:</i> \$300,000.00				
<u>Non-Fixed Desk</u>						
3376	<ul style="list-style-type: none">• <i>As-Built Description:</i> Recommended only: Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.	<i>PCODE</i> IN02A <i>ADAAG</i> 4.32.3 & .4 <i>ANSI</i> 902.3 & Fig. 306.3	1	JOB	\$1,600	\$1,600
	<ul style="list-style-type: none">• <i>As-Built:</i> Knee clearance: 26" high	<i>Project/Rank:</i> Main Library	2011 - 02			
	<hr/> <i>Priority</i> 2 <i>Severity</i> 2	<i>Project Budget:</i> \$300,000.00				
	<ul style="list-style-type: none">• <i>Proposed Solution:</i> Provide table or desk with accessible dimensions when purchasing new furniture.					
<u>Open Stack</u>						
3377	<ul style="list-style-type: none">• <i>As-Built Description:</i> Open stacks (i.e. public use) do not have min. 36" (44" preferred) wide aisles.	<i>PCODE</i> BB01NT <i>ADAAG</i> 8.5 <i>ANSI</i> 403.5	7	JOB	\$300	\$2,100
	<ul style="list-style-type: none">• <i>As-Built:</i> 30" wide	<i>Project/Rank:</i> Main Library	2011 - 02			
	<hr/> <i>Priority</i> 2 <i>Severity</i> 2	<i>Project Budget:</i> \$300,000.00				
	<ul style="list-style-type: none">• <i>Proposed Solution:</i> Relocate/rearrange open stack aisles to 44" wide and/or end of aisles to 36".					
3380	<ul style="list-style-type: none">• <i>As-Built Description:</i> Open stacks (i.e. public use) do not have min. 36" (44" preferred) wide aisles.	<i>PCODE</i> BB01NT <i>ADAAG</i> 8.5 <i>ANSI</i> 403.5	7	JOB	\$600	\$4,200
	<ul style="list-style-type: none">• <i>As-Built:</i> 24" wide	<i>Project/Rank:</i> Main Library	2011 - 02			
	<hr/> <i>Priority</i> 2 <i>Severity</i> 1	<i>Project Budget:</i> \$300,000.00				
	<ul style="list-style-type: none">• <i>Proposed Solution:</i> Provide smaller book shelves.					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Main Library** Area: **Interior** Part/Floor: **First Floor**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Signage</u>						
3378	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3 <i>Project/Rank: Main Library 2011 - 02</i> <i>Project Budget: \$300,000.00</i>	1	JOB	\$90	\$90
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. 					

16 Southwest Reading Room

<u>Alarm Signal</u>						
3386	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Visual signal (strobe) is mounted on the ceiling, less than 6" below the ceiling (if the intensity is increased to penetrate smoke, a shorter dimension may be permitted by the authority having jurisdiction). 	PCODE IC05D ADAAG 4.28.3(6) IBC 22 <i>Project/Rank: Main Library 2011 - 02</i> <i>Project Budget: \$300,000.00</i>	1	JOB	\$100	\$100
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Install extension piece for signal device. 					

<u>Desk</u>						
3388	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessible fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. 	PCODE IN02 ADAAG 4.32.3 & .4 ANSI 902.3 & Fig. 306.3 <i>Project/Rank: Main Library 2011 - 02</i> <i>Project Budget: \$300,000.00</i>	1	JOB	\$2,500	\$2,500
	<ul style="list-style-type: none"> • <i>As-Built:</i> Dictionary station: 43" high top Priority 2 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new fixed accessible table or desk. 					

<u>Door</u>						
3391	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06ANT ANSI 404.2.9 <i>Project/Rank: Main Library 2011 - 02</i> <i>Project Budget: \$300,000.00</i>	2	JOB	\$200	\$400
	Priority 5 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Install kick plate at bottom 10" of door to cover floor latch and floor latch rods. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Main Library** Area: **Interior** Part/Floor: **First Floor**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3392	<ul style="list-style-type: none"> As-Built Description: Surface of required maneuvering clearance at exit door slopes more than 1/4":12" (2.0%). As-Built: 3.9% Priority 2 Severity 4 Proposed Solution: Modify surface slope at door. 	PCODE ID11 ADAAG 4.13.6 <i>Project/Rank: Main Library 2011 - 02</i> <i>Project Budget: \$300,000.00</i>	30	SF	\$40	\$1,200
<u>Door Clearance</u>						
3389	<ul style="list-style-type: none"> As-Built Description: Door on accessible route has less than 32" clear opening width when 90° open. As-Built: 29" clear opening width Priority 2 Severity 3 Proposed Solution: Provide new, larger door and frame with new accessible hardware. 	PCODE ID01REF ADAAG 4.13.5 <i>Project/Rank: Main Library 2011 - 02</i> <i>Project Budget: \$300,000.00</i>		REF		
<u>Door Pair</u>						
3384	<ul style="list-style-type: none"> As-Built Description: Pair of doors on accessible route has less than 32" clear opening width with one leaf open at 90°. As-Built: 29" clear opening width Priority 2 Severity 3 Proposed Solution: Provide new door leaves, unequal in width, to existing frame for pair of doors. 	PCODE ID08A ADAAG 4.13.4 <i>Project/Rank: Main Library 2011 - 02</i> <i>Project Budget: \$300,000.00</i>	1	JOB	\$1,500	\$1,500
<u>Non-Fixed Desk</u>						
3387	<ul style="list-style-type: none"> As-Built Description: Recommended only: Accessible non-fixed table (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. As-Built: Knee clearance: 14" deep Priority 2 Severity 2 Proposed Solution: Provide table or desk with accessible dimensions when purchasing new furniture. 	PCODE IN02A ADAAG 4.32.3 & .4 ANSI 902.3 & Fig. 306.3 <i>Project/Rank: Main Library 2011 - 02</i> <i>Project Budget: \$300,000.00</i>	1	JOB	\$1,600	\$1,600

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Main Library** Area: **Interior** Part/Floor: **First Floor**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Route Sign						
3390	<ul style="list-style-type: none">As-Built Description: No sign by inaccessible route directing persons to an accessible route.	PCODE SA20 ADAAG 35.163(b)	1	JOB	\$170	\$170
<hr/>		Project/Rank: Main Library	2011 - 02			
Priority 4 Severity 4		Project Budget: \$300,000.00				
<ul style="list-style-type: none">Proposed Solution: Provide directional sign to accessible route/entrance.						
<hr/>						
17 Ramp to Book Shelves and Exit						
Handrail						
3397	<ul style="list-style-type: none">As-Built Description: Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings.	PCODE ED02REF ADAAG 4.9.4(5) ANSI 505.4		REF		
<hr/>		Project/Rank: Main Library	2011 - 02			
Priority 4 Severity 3		Project Budget: \$300,000.00				
<ul style="list-style-type: none">As-Built: 32" AFF						
<ul style="list-style-type: none">Proposed Solution: Remove existing and provide new handrail.						
<hr/>						
3394	<ul style="list-style-type: none">As-Built Description: Ornamental handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2".	PCODE ED03A ADAAG 4.26.2 ANSI 505.7	30	LF	\$75	\$2,250
<hr/>		Project/Rank: Main Library	2011 - 02			
Priority 4 Severity 4		Project Budget: \$300,000.00				
<ul style="list-style-type: none">As-Built: 1.75" wide						
<ul style="list-style-type: none">Proposed Solution: Provide new handrail.						
<hr/>						
3395	<ul style="list-style-type: none">As-Built Description: Ramp handrail does not extend horizontally 12" past top and / or bottom of ramp.	PCODE ED05REF ADAAG 4.8.5(2) ANSI 505.10		REF		
<hr/>		Project/Rank: Main Library	2011 - 02			
Priority 4 Severity 4		Project Budget: \$300,000.00				
<ul style="list-style-type: none">Proposed Solution: Provide ramp handrail extension (cost for each extension piece).						

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Main Library** Area: **Interior** Part/Floor: **First Floor**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Ramp</u>						
3393	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Slope greater than 1:12 (8.3%) at upper portion of ramp. • <i>As-Built:</i> 9.1% <hr/> <i>Priority</i> 4 <i>Severity</i> 4	PCODE EB02 ADAAG 4.8.2 <i>Project/Rank:</i> Main Library <i>Project Budget:</i> \$300,000.00	15	SF	\$100	\$1,500
3396	<ul style="list-style-type: none"> • <i>As-Built Description:</i> No curb (2" minimum height) or wheel guide (centered approx. 3" above surface of ramp) at sides of ramp. <hr/> <i>Priority</i> 4 <i>Severity</i> 3	PCODE EB14 ADAAG 4.8.7 ANSI 405.9.2 <i>Project/Rank:</i> Main Library <i>Project Budget:</i> \$300,000.00	15	LF	\$17	\$255
18 Stairs to Book Shelves and Exit						
<u>Handrail</u>						
3400	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). <hr/> <i>Priority</i> 4 <i>Severity</i> 2	PCODE ED01 ADAAG 4.8.5 & 4.9.4 ANSI 505.2 <i>Project/Rank:</i> Main Library <i>Project Budget:</i> \$300,000.00	4	LF	\$95	\$380
3402	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings. • <i>As-Built:</i> 32" AFF <hr/> <i>Priority</i> 4 <i>Severity</i> 3	PCODE ED02REF ADAAG 4.9.4(5) ANSI 505.4 <i>Project/Rank:</i> Main Library <i>Project Budget:</i> \$300,000.00		REF		

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Main Library** Area: **Interior** Part/Floor: **First Floor**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3401	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • <i>As-Built:</i> 1.75" wide <hr/> Priority 4 Severity 4	PCODE ED03 ADAAG 4.26.2 ANSI 505.7 <i>Project/Rank: Main Library 2011 - 02</i> <i>Project Budget: \$300,000.00</i>	4	LF	\$75	\$300
3403	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • <i>As-Built:</i> 5" - 11" extensions <hr/> Priority 4 Severity 3	PCODE ED06REF ADAAG 4.9.4(2) ANSI 505.10 <i>Project/Rank: Main Library 2011 - 02</i> <i>Project Budget: \$300,000.00</i>		REF		
<u>Stairway</u>						
3398	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stairs: There is no 2" wide contrasting color strip 1" from nosing on top & bottom treads. <hr/> Priority 5 Severity 3	PCODE II02B ANSI 504.5 <i>Project/Rank: Main Library 2011 - 02</i> <i>Project Budget: \$300,000.00</i>	8	LF	\$14	\$112
3399	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stair nosings project more than 1-1/2" past face of riser and/or not beveled on underside 60° min. from horizontal. <hr/> Priority 4 Severity 3	PCODE II02C ADAAG 4.9.3 ANSI 504.5 <i>Project/Rank: Main Library 2011 - 02</i> <i>Project Budget: \$300,000.00</i>	8	LF	\$16	\$128

19 Staff Area

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Main Library** Area: **Interior** Part/Floor: **First Floor**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Closer</u>						
3406	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. • <i>As-Built:</i> 6 - 8 lbs 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	4	JOB	\$25	\$100
	Priority 4 Severity 4	Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Door Hardware</u>						
3405	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Non-common use areas within this facility, such as offices, do not have accessible door hardware. 	PCODE ID07C ADAAG 4.13.9 ANSI 404.2.6	2	JOB	\$250	\$500
	Priority 4 Severity 3	Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area. 					
<u>Door Pair</u>						
3407	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Pair of doors on accessible route has less than 32" clear opening width with one leaf open at 90°. • <i>As-Built:</i> 29.5" clear opening width 	PCODE ID08A ADAAG 4.13.4	1	JOB	\$1,500	\$1,500
	Priority 4 Severity 3	Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new door leaves, unequal in width, to existing frame for pair of doors. 					
Total Costs for:					Area: Main Library Interior First Floor	\$90,731.00

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Main Library** Area: **Interior** Part/Floor: **Second Floor**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Upper Floor Gallery and Corridors						
<u>Alarm Signal</u>						
3412	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Visual signal (strobe) is mounted on the ceiling, less than 6" below the ceiling (if the intensity is increased to penetrate smoke, a shorter dimension may be permitted by the authority having jurisdiction). 	PCODE IC05D ADAAG 4.28.3(6) IBC 22 <i>Project/Rank: Main Library</i> <i>Project Budget: \$300,000.00</i>	1	JOB	\$100	\$100
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Install extension piece for signal device. 					
<u>Door Clearance</u>						
3414	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Door to balcony has less than 32" clear opening width when 90° open. • <i>As-Built:</i> 28" clear opening width 	PCODE ID01 ADAAG 4.13.5 ANSI 404.2.2 <i>Project/Rank: Main Library</i> <i>Project Budget: \$300,000.00</i>	1	JOB	\$2,600	\$2,600
	Priority 2 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new, larger door and frame with new accessible hardware. 					
<u>Drinking Fountain</u>						
3410	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Where only one drinking fountain is provided per floor: Fountain is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping. 	PCODE IA01A ADAAG 4.1.3.(10)(a) <i>Project/Rank: Main Library</i> <i>Project Budget: \$300,000.00</i>	1	JOB	\$2,000	\$2,000
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide additional fountain or hi-lo combination fountain. 					
3411	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Drinking fountain bubbler more than 36" above floor. • <i>As-Built:</i> 42" AFF 	PCODE IA03B ADAAG 4.15.2 ANSI 602.4 <i>Project/Rank: Main Library</i> <i>Project Budget: \$300,000.00</i>	1	JOB	\$3,200	\$3,200
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new, accessible fountain. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Main Library** Area: **Interior** Part/Floor: **Second Floor**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3409	<ul style="list-style-type: none"> <i>As-Built Description:</i> Drinking fountain lacks protection for visually impaired persons. 	PCODE IA05C ADAAG 4.4.1 ANSI 307.4	1	JOB	\$500	\$500
	Priority 3 Severity 3	Project/Rank: Main Library Project Budget: \$300,000.00		2011 - 02		
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide cane-detectable rails. 					

2 Men's Restroom

Door Clearance

3417	<ul style="list-style-type: none"> <i>As-Built Description:</i> Door on accessible route has less than 32" clear opening width when 90° open. 	PCODE ID01REF ADAAG 4.13.5		REF		
	<ul style="list-style-type: none"> <i>As-Built:</i> 31" clear opening width 	Project/Rank: Main Library Project Budget: \$300,000.00		2011 - 02		
	Priority 3 Severity 3					
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide new, larger door and frame with new accessible hardware. 					

Door Swing

3418	<ul style="list-style-type: none"> <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". 	PCODE ID23REF ADAAG Fig. 25(a) ANSI 404.2.3.1		REF		
	<ul style="list-style-type: none"> <i>As-Built:</i> Door width + 11" 	Project/Rank: Main Library Project Budget: \$300,000.00		2011 - 02		
	Priority 3 Severity 3					
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Change door swing. 					

3420	<ul style="list-style-type: none"> <i>As-Built Description:</i> Latch approach: At push side, door does not have clear and level maneuvering space measuring door width plus 24" (starting at hinge) x 42", or 48" if door has closer. 	PCODE ID28BREF ADAAG Fig. 25(c) ANSI 404.2.3.1		REF		
	<ul style="list-style-type: none"> <i>As-Built:</i> 41" from face of door 	Project/Rank: Main Library Project Budget: \$300,000.00		2011 - 02		
	Priority 3 Severity 4					
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide relocated new door and frame; remodel walls as needed. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Main Library** Area: **Interior** Part/Floor: **Second Floor**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Restroom</u>						
3415	<ul style="list-style-type: none"> <i>As-Built Description:</i> Multiple accommodation restroom not accessible; multiple compliance violations. 	PCODE WA01A ADAAG 4.22 ANSI 601	1	JOB	\$35,000	\$35,000
	Priority 3 Severity 1	<i>Project/Rank:</i> Main Library 2011 - 02 <i>Project Budget:</i> \$300,000.00				
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Men's). 					
<u>Signage</u>						
3419	<ul style="list-style-type: none"> <i>As-Built Description:</i> Entrance to inaccessible toilet or bathing facility identified with the International Symbol of Accessibility. 	PCODE SA11NT ADAAG 4.1.2(7)(d)	1	JOB	\$90	\$90
	Priority 4 Severity 4	<i>Project/Rank:</i> Main Library 2011 - 02 <i>Project Budget:</i> \$300,000.00				
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Remove International Symbol of Accessibility on sign and provide directional information to accessible first floor restroom. 					
<u>Toilet Stall</u>						
3416	<ul style="list-style-type: none"> <i>As-Built Description:</i> Toilet stall less than 60" wide. 	PCODE WB06REF ADAAG 4.17.3		REF		
	<ul style="list-style-type: none"> <i>As-Built:</i> 42" wide 	ANSI 604.8.2				
	Priority 3 Severity 2	<i>Project/Rank:</i> Main Library 2011 - 02 <i>Project Budget:</i> \$300,000.00				
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide new accessible stall (alternate stalls 36" x 69" or 48" x 69" not recommended). 					
3 Women's Restroom						
<u>Door Clearance</u>						
3423	<ul style="list-style-type: none"> <i>As-Built Description:</i> Door on accessible route has less than 32" clear opening width when 90° open. 	PCODE ID01REF ADAAG 4.13.5		REF		
	<ul style="list-style-type: none"> <i>As-Built:</i> 31" clear opening width 	<i>Project/Rank:</i> Main Library 2011 - 02 <i>Project Budget:</i> \$300,000.00				
	Priority 3 Severity 3					
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide new, larger door and frame with new accessible hardware. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Main Library** Area: **Interior** Part/Floor: **Second Floor**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Swing</u>						
3422	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". • <i>As-Built:</i> Door width + 11" 	PCODE ID23REF ADAAG Fig. 25(a) ANSI 404.2.3.1		REF		
	Priority 3 Severity 3	Project/Rank: Main Library Project Budget: \$300,000.00		2011 - 02		
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Change door swing. 					
3426	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Latch approach: At push side, door does not have clear and level maneuvering space measuring door width plus 24" (starting at hinge) x 42", or 48" if door has closer. • <i>As-Built:</i> 41" from face of door 	PCODE ID28BREF ADAAG Fig. 25(c) ANSI 404.2.3.1		REF		
	Priority 3 Severity 4	Project/Rank: Main Library Project Budget: \$300,000.00		2011 - 02		
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide relocated new door and frame; remodel walls as needed. 					
<u>Restroom</u>						
3421	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Multiple accommodation restroom not accessible; multiple compliance violations. 	PCODE WA01A ADAAG 4.22 ANSI 601	1	JOB	\$35,000	\$35,000
	Priority 3 Severity 1	Project/Rank: Main Library Project Budget: \$300,000.00		2011 - 02		
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Men's). 					
<u>Signage</u>						
3425	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Entrance to inaccessible toilet or bathing facility identified with the International Symbol of Accessibility. 	PCODE SA11NT ADAAG 4.1.2(7)(d)	1	JOB	\$90	\$90
	Priority 4 Severity 4	Project/Rank: Main Library Project Budget: \$300,000.00		2011 - 02		
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove International Symbol of Accessibility on sign and provide directional information near entrances to first floor. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Main Library** Area: **Interior** Part/Floor: **Second Floor**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Toilet Stall</u>						
3424	<ul style="list-style-type: none"> As-Built Description: Toilet stall less than 60" wide. 	PCODE WB06REF ADAAG 4.17.3 ANSI 604.8.2		REF		
	Priority 3 Severity 2					
	<ul style="list-style-type: none"> Proposed Solution: 	Project/Rank: Main Library Project Budget: \$300,000.00		2011 - 02		
	Provide new accessible stall (alternate stalls 36" x 69" or 48" x 69" not recommended).					

4 Tatum Community Room**Assistive Listening**

3431	<ul style="list-style-type: none"> As-Built Description: No portable assistive listening system provided for small assembly space/room accommodating at least 50 persons, or having an audio-amplification system, and with fixed seating. 	PCODE G101D ADAAG 4.1.3(19)(b) IBC 1108.2.6	1	JOB	\$1,600	\$1,600
	Priority 2 Severity 3	Project/Rank: Main Library Project Budget: \$300,000.00		2011 - 02		
	<ul style="list-style-type: none"> Proposed Solution: 					
	Provide portable assistive listening system, to be shared with other spaces/rooms.					

Door Clearance

3432	<ul style="list-style-type: none"> As-Built Description: Projector Room: Door on accessible route has less than 32" clear opening width when 90° open. 	PCODE ID01REF ADAAG 4.13.5		REF		
	As-Built: 28" clear opening width Priority 2 Severity 2	Project/Rank: Main Library Project Budget: \$300,000.00		2011 - 02		
	<ul style="list-style-type: none"> Proposed Solution: 					
	Provide new, larger door and frame with new accessible hardware.					

Door Hardware

3430	<ul style="list-style-type: none"> As-Built Description: Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6	2	JOB	\$250	\$500
	Priority 2 Severity 3	Project/Rank: Main Library Project Budget: \$300,000.00		2011 - 02		
	<ul style="list-style-type: none"> Proposed Solution: 					
	Provide lever handle or other accessible hardware.					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Main Library** Area: **Interior** Part/Floor: **Second Floor**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Pair</u>						
3427	<ul style="list-style-type: none"> <i>As-Built Description:</i> Pair of doors on accessible route has less than 32" clear opening width with one leaf open at 90°. <i>As-Built:</i> 28.5" clear opening width <u>Priority 2 Severity 3</u> <i>Proposed Solution:</i> Provide new door leaves, unequal in width, to existing frame for pair of doors. 	PCODE ID08A ADAAG 4.13.4 <i>Project/Rank: Main Library 2011 - 02</i> <i>Project Budget: \$300,000.00</i>	1	JOB	\$1,500	\$1,500
<u>Door Stopper</u>						
3428	<ul style="list-style-type: none"> <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. <u>Priority 5 Severity 3</u> <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 	PCODE ID06A ANSI 404.2.9 <i>Project/Rank: Main Library 2011 - 02</i> <i>Project Budget: \$300,000.00</i>	2	JOB	\$25	\$50
<u>Participation Area</u>						
4153	<ul style="list-style-type: none"> <i>As-Built Description:</i> Accessible path of travel not provided to projector room. <u>Priority 2 Severity 3</u> <i>Proposed Solution:</i> Provide vertical access to projector room when remodeling area. 	PCODE GF07BNT ADAAG 4.1.1 (1) IBC 1104.2 <i>Project/Rank: Main Library 2011 - 02</i> <i>Project Budget: \$300,000.00</i>	1	JOB	\$22,000	\$22,000
<u>Signage</u>						
3429	<ul style="list-style-type: none"> <i>As-Built 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. <u>Priority 4 Severity 3</u> <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT ROUTE" sign at door. 	PCODE SA10D ADAAG 4.1.3(16) IBC 1110.3 <i>Project/Rank: Main Library 2011 - 02</i> <i>Project Budget: \$300,000.00</i>	1	JOB	\$90	\$90

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Main Library** Area: **Interior** Part/Floor: **Second Floor**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3433	<ul style="list-style-type: none"> As-Built Description: Existing sign designating permanent room or space is noncompliant. 	PCODE SA13 ADAAG 4.1.3(16)(a)	4	JOB	\$150	\$600
	Priority 4 Severity 4	Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
	<ul style="list-style-type: none"> Proposed Solution: Provide compliant signage. 					

5 South East Exit Stairs

Door Closer

3437	<ul style="list-style-type: none"> As-Built Description: Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11	3	JOB	\$25	\$75
	<ul style="list-style-type: none"> As-Built: 8 lbs 	ANSI 404.2.8				
	Priority 4 Severity 4	Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
	<ul style="list-style-type: none"> Proposed Solution: Adjust regular door closer to accessible standards (5 lbs max.). 					

Door Hardware

3441	<ul style="list-style-type: none"> As-Built Description: Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9	2	JOB	\$250	\$500
	Priority 4 Severity 3	ANSI 404.2.6				
	<ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware. 	Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			

Door Swing

3436	<ul style="list-style-type: none"> As-Built Description: Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). 	PCODE ID24B ADAAG Fig. 25(a)	1	JOB	\$2,600	\$2,600
	<ul style="list-style-type: none"> As-Built: Door width + 2" 	ANSI 404.2.3.1				
	Priority 4 Severity 2	Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
	<ul style="list-style-type: none"> Proposed Solution: Provide relocated new door and frame; remodel walls as needed. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Main Library** Area: **Interior** Part/Floor: **Second Floor**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Handrail</u>						
3439	<ul style="list-style-type: none"> As-Built Description: Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings. As-Built: 30" - 33" AFF 	PCODE ED02 ADAAG 4.9.4(5) ANSI 505.4	44	LF	\$75	\$3,300
	Priority 4 Severity 3	Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
	Proposed Solution: Remove existing and provide new handrail.					
4154	<ul style="list-style-type: none"> As-Built Description: Inside hand rail on switch back or dog leg stair or ramp is not continuous between flights or runs. 	PCODE ED10B ADAAG 4.26.4 ANSI 505.3	1	JOB	\$325	\$325
	Priority 4 Severity 3	Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
	Proposed Solution: Modify inside handrail to be continuous.					
<u>Signage</u>						
3442	<ul style="list-style-type: none"> As-Built Description: At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3	1	JOB	\$90	\$90
	Priority 4 Severity 3	Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
	Proposed Solution: Provide raised letter/Braille "EXIT" sign at door.					
3435	<ul style="list-style-type: none"> As-Built Description: At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. 	PCODE SA10B ADAAG 4.1.3(16) IBC 1110.3	1	JOB	\$90	\$90
	Priority 4 Severity 3	Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
	Proposed Solution: Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door.					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Main Library** Area: **Interior** Part/Floor: **Second Floor**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Stairway</u>						
3440	<ul style="list-style-type: none">As-Built Description: Stairs: There is no 2" wide contrasting color strip 1" from nosing on top & bottom treads.	PCODE II02B ANSI 504.5	16	LF	\$14	\$224
<hr/> <div>Priority 5 Severity 3</div>		Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
<ul style="list-style-type: none">Proposed Solution: Provide 2" wide contrasting color strip 1" from nosing on top & bottom treads when altering area.						

6 Pick Conference Room

<u>Door Clearance</u>						
3446	<ul style="list-style-type: none">As-Built Description: Door to balcony on accessible route has less than 32" clear opening width when 90° open.	PCODE ID01 ADAAG 4.13.5 ANSI 404.2.2	1	JOB	\$2,600	\$2,600
<hr/> <div>Priority 2 Severity 2</div>		Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
<ul style="list-style-type: none">As-Built: 28" clear opening width						
<ul style="list-style-type: none">Proposed Solution: Provide new, larger door and frame with new accessible hardware.						

<u>Door Hardware</u>						
3443	<ul style="list-style-type: none">As-Built Description: Door does not have accessible operating hardware.	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
<hr/> <div>Priority 2 Severity 3</div>		Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
<ul style="list-style-type: none">Proposed Solution: Provide lever handle or other accessible hardware.						

<u>Signage</u>						
3444	<ul style="list-style-type: none">As-Built Description: Existing sign designating permanent room or space is noncompliant.	PCODE SA13 ADAAG 4.1.3(16)(a)	1	JOB	\$150	\$150
<hr/> <div>Priority 4 Severity 4</div>		Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
<ul style="list-style-type: none">Proposed Solution: Provide compliant signage.						

7 Media Services

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Main Library** Area: **Interior** Part/Floor: **Second Floor**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Alarm Signal</u>						
3452	<ul style="list-style-type: none"> As-Built Description: Visual signal (strobe) is mounted on the ceiling, less than 6" below the ceiling (if the intensity is increased to penetrate smoke, a shorter dimension may be permitted by the authority having jurisdiction). 	PCODE IC05D ADAAG 4.28.3(6) IBC 22 Project/Rank: Main Library Project Budget: \$300,000.00	1	JOB	\$100	\$100
	Priority 3 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Install extension piece for signal device. 					
<u>Door Hardware</u>						
3451	<ul style="list-style-type: none"> As-Built Description: Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6 Project/Rank: Main Library Project Budget: \$300,000.00	3	JOB	\$250	\$750
	Priority 2 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware. 					
3450	<ul style="list-style-type: none"> As-Built Description: Non-common use areas within this facility, such as offices, do not have accessible door hardware. 	PCODE ID07C ADAAG 4.13.9 ANSI 404.2.6 Project/Rank: Main Library Project Budget: \$300,000.00	2	JOB	\$250	\$500
	Priority 4 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area. 					
<u>Door Pair</u>						
3447	<ul style="list-style-type: none"> As-Built Description: Pair of doors on accessible route has less than 32" clear opening width with one leaf open at 90°. 	PCODE ID08A ADAAG 4.13.4 Project/Rank: Main Library Project Budget: \$300,000.00	1	JOB	\$1,500	\$1,500
	Priority 2 Severity 3 <ul style="list-style-type: none"> As-Built: 29.5" clear opening width Proposed Solution: Provide new door leaves, unequal in width, to existing frame for pair of doors. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Main Library** Area: **Interior** Part/Floor: **Second Floor**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Stopper</u>						
3448	<ul style="list-style-type: none">• <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.	PCODE ID06A ANSI 404.2.9	2	JOB	\$25	\$50
<hr/> <div>Priority 5 Severity 3</div>		Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
<ul style="list-style-type: none">• <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge.						
<u>Non-Fixed Desk</u>						
3454	<ul style="list-style-type: none">• <i>As-Built Description:</i> Recommended only: Accessible non-fixed library database computer table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided.	PCODE IN02A ADAAG 4.32.3 & .4 ANSI 902.3 & Fig. 306.3	1	JOB	\$1,600	\$1,600
<hr/> <ul style="list-style-type: none">• <i>As-Built:</i> Knee clearance: 25" high <div>Priority 2 Severity 2</div>		Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
<ul style="list-style-type: none">• <i>Proposed Solution:</i> Provide table or desk with accessible dimensions when purchasing new furniture.						
<u>Public Counter</u>						
3449	<ul style="list-style-type: none">• <i>As-Built Description:</i> Service counter (stand-up): Accessible section min. 36" length and 36" max. height not provided.	PCODE IN03 ADAAG 7.2(2) ANSI 904.3.1	1	JOB	\$150	\$150
<hr/> <ul style="list-style-type: none">• <i>As-Built:</i> 41.5" high <div>Priority 2 Severity 3</div>		Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
<ul style="list-style-type: none">• <i>Proposed Solution:</i> Provide auxiliary shelf, clipboard, or table as equivalent facilitation.						
<u>Signage</u>						
3455	<ul style="list-style-type: none">• <i>As-Built Description:</i> Existing sign designating permanent room or space is noncompliant.	PCODE SA13 ADAAG 4.1.3(16)(a)	4	JOB	\$150	\$600
<hr/> <div>Priority 4 Severity 4</div>		Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
<ul style="list-style-type: none">• <i>Proposed Solution:</i> Provide compliant signage.						

8 Children's Room

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Main Library** Area: **Interior** Part/Floor: **Second Floor**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Pair</u>						
3456	<ul style="list-style-type: none"> <i>As-Built Description:</i> Pair of doors on accessible route has less than 32" clear opening width with one leaf open at 90°. <i>As-Built:</i> 25.5" clear opening width <u>Priority 2 Severity 1</u> <i>Proposed Solution:</i> Provide new door leaves, unequal in width, to existing frame for pair of doors. 	PCODE ID08A ADAAG 4.13.4 <i>Project/Rank:</i> Main Library 2011 - 02 <i>Project Budget:</i> \$300,000.00	1	JOB	\$1,500	\$1,500
<u>Non-Fixed Desk</u>						
3461	<ul style="list-style-type: none"> <i>As-Built Description:</i> Recommended only: Accessible non-fixed dictionary stand (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. <i>As-Built:</i> Top: 42" high <u>Priority 2 Severity 3</u> <i>Proposed Solution:</i> Provide table or desk with accessible dimensions when purchasing new furniture. 	PCODE IN02A ADAAG 4.32.3 & .4 ANSI 902.3 & Fig. 306.3 <i>Project/Rank:</i> Main Library 2011 - 02 <i>Project Budget:</i> \$300,000.00	1	JOB	\$1,600	\$1,600
<u>Open Stack</u>						
3460	<ul style="list-style-type: none"> <i>As-Built Description:</i> Open stacks (i.e. public use) do not have min. 36" (44" preferred) wide aisles. <i>As-Built:</i> 32" - 35" wide <u>Priority 2 Severity 3</u> <i>Proposed Solution:</i> Enlarge open stack aisles to 44" wide and/or end of aisles to 36" at end of nonfiction aisle. 	PCODE BB01NT ADAAG 8.5 ANSI 403.5 <i>Project/Rank:</i> Main Library 2011 - 02 <i>Project Budget:</i> \$300,000.00	1	JOB	\$1,200	\$1,200
<u>Public Counter</u>						
3459	<ul style="list-style-type: none"> <i>As-Built Description:</i> Service counter (stand-up): Accessible section min. 36" length and 36" max. height not provided. <i>As-Built:</i> 37.5" high <u>Priority 2 Severity 4</u> <i>Proposed Solution:</i> Provide auxiliary shelf, clipboard, or table as equivalent facilitation. 	PCODE IN03 ADAAG 7.2(2) ANSI 904.3.1 <i>Project/Rank:</i> Main Library 2011 - 02 <i>Project Budget:</i> \$300,000.00	1	JOB	\$150	\$150

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Main Library** Area: **Interior** Part/Floor: **Second Floor**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Signage</u>						
3457	<ul style="list-style-type: none">As-Built Description: Existing sign designating permanent room or space is noncompliant.	PCODE SA13 ADAAG 4.1.3(16)(a)	1	JOB	\$150	\$150
<hr/>		Project/Rank: Main Library	2011 - 02			
Priority 4 Severity 4		Project Budget: \$300,000.00				
<ul style="list-style-type: none">Proposed Solution: Provide compliant signage.						
9 Children's Restroom and Corridor						
<u>Corridor</u>						
3465	<ul style="list-style-type: none">As-Built Description: Corridor, for occupant load less than 10, less than 36" wide between drinking fountain and fire extinguisher box.	PCODE IH03 ADAAG 4.3.3	1	REF		
<hr/>		Project/Rank: Main Library	2011 - 02			
As-Built: 31" - 41" wide		Project Budget: \$300,000.00				
<hr/>						
Priority 3 Severity 2						
<ul style="list-style-type: none">Proposed Solution: Enlarge corridor to 36" wide; relocate stud wall.						
3462	<ul style="list-style-type: none">As-Built Description: Corridor, for occupant load less than 10, less than 36" wide between corridor and restroom.	PCODE IH03ANT ADAAG 4.3.3	1	JOB	\$50	\$50
<hr/>		Project/Rank: Main Library	2011 - 02			
As-Built: 26" wide to magazine rack		Project Budget: \$300,000.00				
<hr/>						
Priority 3 Severity 1						
<ul style="list-style-type: none">Proposed Solution: Remove or relocate furniture and storage items.						
<u>Door Clearance</u>						
3474	<ul style="list-style-type: none">As-Built Description: Door on accessible route has less than 32" clear opening width when 90° open.	PCODE ID01 ADAAG 4.13.5 ANSI 404.2.2	1	JOB	\$2,600	\$2,600
<hr/>		Project/Rank: Main Library	2011 - 02			
As-Built: 31" clear opening width		Project Budget: \$300,000.00				
<hr/>						
Priority 3 Severity 3						
<ul style="list-style-type: none">Proposed Solution: Provide new, larger door and frame with new accessible hardware.						

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Main Library** Area: **Interior** Part/Floor: **Second Floor**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Hardware</u>						
3467	<ul style="list-style-type: none"> As-Built Description: Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 3 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware. 	Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
<u>Door Swing</u>						
3464	<ul style="list-style-type: none"> As-Built Description: Latch approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 24" x 48" or 54" if door has closer. 	PCODE ID27B ADAAG Fig. 25(c) ANSI 404.2.3.1	1	JOB	\$2,600	\$2,600
	As-Built: 37.5" from face of door Priority 3 Severity 2	Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
	<ul style="list-style-type: none"> Proposed Solution: Provide relocated new door and frame; remodel walls as needed. 					
<u>Drinking Fountain</u>						
3466	<ul style="list-style-type: none"> As-Built Description: At drinking fountain for grades 1 - 6, knee space not provided (24" high x 8" deep from front of fountain). 	PCODE IA08C	1	JOB	\$1,850	\$1,850
	As-Built: Knee clearance: 22.5" high Priority 5 Severity 2	Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
	<ul style="list-style-type: none"> Proposed Solution: Provide new accessible fountain. 					
<u>Grab Bars</u>						
3468	<ul style="list-style-type: none"> As-Built Description: Grab bars not provided or are not code compliant. 	PCODE WB07 ADAAG 4.17.6	1	JOB	\$500	\$500
	As-Built: L-shaped GB: 28" x 28" Priority 3 Severity 3	ANSI 604.5 Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
	<ul style="list-style-type: none"> Proposed Solution: Provide accessible grab bars. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Main Library** Area: **Interior** Part/Floor: **Second Floor**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Lavatory</u>						
3473	<ul style="list-style-type: none"> As-Built Description: Lavatory: Fixture rim or counter height more than 34" above floor. As-Built: 34.5" AFF 	PCODE WD02REF ADAAG 4.19.2 ANSI 606.3		REF		
	Priority 3 Severity 4	Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
	<ul style="list-style-type: none"> Proposed Solution: Provide new accessible lavatory. Remodel restroom as needed. 					
3471	<ul style="list-style-type: none"> As-Built Description: Hot or sharp-surfaced water/drain pipe not insulated or covered. 	PCODE WD05 ADAAG 4.19.4 ANSI 606.6	1	JOB	\$120	\$120
	Priority 3 Severity 3	Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
	<ul style="list-style-type: none"> Proposed Solution: Insulate or cover water/drain pipe. 					
3472	<ul style="list-style-type: none"> As-Built Description: Front edge of lavatory or counter less than 17" from wall. As-Built: 15.5" from wall 	PCODE WD09 ADAAG Fig. 31	1	JOB	\$2,100	\$2,100
	Priority 3 Severity 4	Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
	<ul style="list-style-type: none"> Proposed Solution: Situating front edge of lavatory or counter 17" from wall. Reroute plumbing. 					
<u>Signage</u>						
3463	<ul style="list-style-type: none"> As-Built Description: Entrance to toilet or bathing facility not identified with ADAAG compliant signage. 	PCODE SA11A ADAAG 4.1.3(16)(a)	1	JOB	\$90	\$90
	Priority 4 Severity 4	Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
	<ul style="list-style-type: none"> Proposed Solution: Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Main Library** Area: **Interior** Part/Floor: **Second Floor**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Water Closet</u>						
3469	<ul style="list-style-type: none"> As-Built Description: More than 18" from near side wall to centerline of water closet. As-Built: 17.5" o.c. 	PCODE WB02A ADAAG Fig. 28 ANSI 604.2	1	JOB	\$4,500	\$4,500
	Priority 3 Severity 4	Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
	<ul style="list-style-type: none"> Proposed Solution: Provide new accessible water closet and relocate plumbing. 					
<u>Wheelchair Clearance</u>						
3475	<ul style="list-style-type: none"> As-Built Description: Wheelchair clearance: Clear space, floor to 27" high with a diameter of 60", not provided. As-Built: 54" - 59" diameter 	PCODE WC01 ADAAG 4.2.3	1	JOB	\$3,400	\$3,400
	Priority 3 Severity 2	Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
	<ul style="list-style-type: none"> Proposed Solution: Provide wheelchair clearance space in restroom. 					
4155	<ul style="list-style-type: none"> As-Built Description: Wheelchair clearance: Clear space, at side grab bar obstructed by floor heater. 	PCODE WC01NT ADAAG 4.2.3	1	JOB	\$600	\$600
	Priority 3 Severity 2	Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
	<ul style="list-style-type: none"> Proposed Solution: Remove or relocate heating unit. 					
10 Elevator and Staff Lobby						
<u>Door Hardware</u>						
3479	<ul style="list-style-type: none"> As-Built Description: Non-common use areas within this facility, such as offices, do not have accessible door hardware. 	PCODE ID07C ADAAG 4.13.9 ANSI 404.2.6	2	JOB	\$250	\$500
	Priority 4 Severity 3	Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
	<ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Main Library** Area: **Interior** Part/Floor: **Second Floor**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Stopper</u>						
3477	<ul style="list-style-type: none">• <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.	<div>PCODE ID06A</div> <div>ANSI 404.2.9</div>	2	JOB	\$25	\$50
<div>Priority 5Severity 3</div>		<div>Project/Rank: Main Library</div> <div>Project Budget: \$300,000.00</div>	2011 - 02			
<ul style="list-style-type: none">• <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge.						
<u>Door Swing</u>						
3476	<ul style="list-style-type: none">• <i>As-Built Description:</i> Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).	<div>PCODE ID24A</div> <div>ADAAG Fig. 25(a)</div> <div>ANSI 404.2.3.1</div>	3	JOB	\$50	\$150
<div>Priority 4Severity 2</div>		<div>Project/Rank: Main Library</div> <div>Project Budget: \$300,000.00</div>	2011 - 02			
<ul style="list-style-type: none">• <i>As-Built:</i> Door width + 2" - 8" to computer, desk, books						
<ul style="list-style-type: none">• <i>Proposed Solution:</i> Remove or relocate furniture or storage items.						
<u>Elevator</u>						
3482	<ul style="list-style-type: none">• <i>As-Built Description:</i> Elevator control panel buttons less than 3/4" minimum dimension and/or not raised at least 1/8".	<div>PCODE IK07A</div> <div>ADAAG 4.10.12(1)</div> <div>ANSI 407.4.6.2.1</div>	1	JOB	\$980	\$980
<div>Priority 4Severity 3</div>		<div>Project/Rank: Main Library</div> <div>Project Budget: \$300,000.00</div>	2011 - 02			
<ul style="list-style-type: none">• <i>As-Built:</i> 1/16"						
<ul style="list-style-type: none">• <i>Proposed Solution:</i> Provide new elevator control panel buttons.						
3481	<ul style="list-style-type: none">• <i>As-Built Description:</i> The button for the main entry floor is not designated by a raised star.	<div>PCODE IK07E</div> <div>ADAAG 4.10.12(2)</div>	1	JOB	\$50	\$50
<div>Priority 4Severity 3</div>		<div>Project/Rank: Main Library</div> <div>Project Budget: \$300,000.00</div>	2011 - 02			
<ul style="list-style-type: none">• <i>Proposed Solution:</i> Provide a raise star to the left of the main entry floor button located on the control panel.						

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Main Library** Area: **Interior** Part/Floor: **Second Floor**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3483	<ul style="list-style-type: none"> As-Built Description: Visual wall lantern does not light up. 	PCODE IK10CNT ADAAG 4.10.4 ANSI 407.2.2.1	1	JOB	\$2,510	\$2,510
	Priority 4 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: 	Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
	Provide a new wall lantern device.					

Signage

3478	<ul style="list-style-type: none"> As-Built Description: At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. 	PCODE SA10D ADAAG 4.1.3(16) IBC 1110.3	1	JOB	\$90	\$90
	Priority 4 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: 	Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
	Provide raised letter/Braille "EXIT ROUTE" sign at door.					

11 Southeast Exit Stairs**Door Closer**

3486	<ul style="list-style-type: none"> As-Built Description: Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	4	JOB	\$25	\$100
	Priority 4 Severity 3					
	<ul style="list-style-type: none"> As-Built: 7 - 12 lbs 					
	Priority 4 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: 	Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
	Adjust regular door closer to accessible standards (5 lbs max.).					

Door Stopper

3490	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9	1	JOB	\$25	\$25
	Priority 5 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: 	Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
	Remove door stopper when altering area. Provide rubber wedge.					

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Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Swing</u>						
3485	<ul style="list-style-type: none"> <i>As-Built Description:</i> Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). <i>As-Built:</i> Door width + 10.5" 	PCODE ID24B ADAAG Fig. 25(a) ANSI 404.2.3.1 <i>Project/Rank:</i> Main Library <i>Project Budget:</i> \$300,000.00	1	JOB	\$2,600	\$2,600
	Priority 4 Severity 4 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide relocated new door and frame; remodel walls as needed. 					
<u>Handrail</u>						
3487	<ul style="list-style-type: none"> <i>As-Built Description:</i> Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings. <i>As-Built:</i> 32" - 33" AFF 	PCODE ED02 ADAAG 4.9.4(5) ANSI 505.4 <i>Project/Rank:</i> Main Library <i>Project Budget:</i> \$300,000.00	88	LF	\$75	\$6,600
	Priority 4 Severity 3 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Remove existing and provide new handrail. 					
3488	<ul style="list-style-type: none"> <i>As-Built Description:</i> Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. <i>As-Built:</i> 11" extension 	PCODE ED06REF ADAAG 4.9.4(2) ANSI 505.10 <i>Project/Rank:</i> Main Library <i>Project Budget:</i> \$300,000.00		REF		
	Priority 4 Severity 4 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Extend stair handrail at top and bottom (cost for each extension piece). 					
<u>Signage</u>						
3484	<ul style="list-style-type: none"> <i>As-Built Description:</i> At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. 	PCODE SA10B ADAAG 4.1.3(16) IBC 1110.3 <i>Project/Rank:</i> Main Library <i>Project Budget:</i> \$300,000.00	1	JOB	\$90	\$90
	Priority 4 Severity 3 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Main Library** Area: **Interior** Part/Floor: **Second Floor**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Stairway</u>						
3489	<ul style="list-style-type: none">As-Built Description: Stairs: There is no 2" wide contrasting color strip 1" from nosing on top & bottom treads.	PCODE II02B ANSI 504.5	28	LF	\$14	\$392
<div><div>Priority 5</div><div>Severity 3</div></div>		Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
<ul style="list-style-type: none">Proposed Solution: Provide 2" wide contrasting color strip 1" from nosing on top & bottom treads when altering area.						

12 Administration Office Corridors (Staff Only)**Door Closer**

3492	• <i>As-Built Description:</i> Excessive force required to open door.		PCODE ID03	1	JOB	\$25	\$25
			ADAAG 4.13.11				
	• <i>As-Built:</i> 6 lbs		ANSI 404.2.8				
	<hr/>						
	Priority 4	Severity 4	Project/Rank: Main Library	2011 - 02			
	• <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.).		Project Budget: \$300,000.00				

Door Hardware

3493	<ul style="list-style-type: none">As-Built Description: Non-common use areas within this facility, such as offices, do not have accessible door hardware.	PCODE ID07C	4	JOB	\$250	\$1,000
		ADAAG 4.13.9				
		ANSI 404.2.6				
	<hr/> <div>Priority 4 Severity 3</div>	Project/Rank: Main Library	2011 - 02			
	<ul style="list-style-type: none">Proposed Solution: Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.	Project Budget: \$300,000.00				

Handrail

3497	<ul style="list-style-type: none">As-Built Description: Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas).	PCODE ED01	14	LF	\$95	\$1,330
		ADAAG 4.8.5 & 4.9.4				
		ANSI 505.2				
<hr/>		Project/Rank: Main Library	2011 - 02			
Priority 4	Severity 2	Project Budget: \$300,000.00				
<ul style="list-style-type: none">Proposed Solution: Provide new handrail for each side including extensions.						

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Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3495	<ul style="list-style-type: none"> As-Built Description: Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". As-Built: 2" wide <hr/> Priority 4 Severity 3	PCODE ED03 ADAAG 4.26.2 ANSI 505.7 <i>Project/Rank: Main Library 2011 - 02</i> <i>Project Budget: \$300,000.00</i>	14	LF	\$75	\$1,050
3496	<ul style="list-style-type: none"> As-Built Description: Handrail: Clearance to wall is not 1-1/2". As-Built: 2" clearance <hr/> Priority 4 Severity 3	PCODE ED04REF ADAAG 4.9.4(3) ANSI 505.5 <i>Project/Rank: Main Library 2011 - 02</i> <i>Project Budget: \$300,000.00</i>		REF		
3498	<ul style="list-style-type: none"> As-Built Description: Ramp handrail does not extend horizontally 12" past top and / or bottom of ramp. <hr/> Priority 4 Severity 4	PCODE ED05REF ADAAG 4.8.5(2) ANSI 505.10 <i>Project/Rank: Main Library 2011 - 02</i> <i>Project Budget: \$300,000.00</i>		REF		
<u>Ramp</u>						
3494	<ul style="list-style-type: none"> As-Built Description: Slope greater than 1:12 (8.3%). As-Built: 8.3% - 9.0% <hr/> Priority 4 Severity 4	PCODE EB02 ADAAG 4.8.2 <i>Project/Rank: Main Library 2011 - 02</i> <i>Project Budget: \$300,000.00</i>	70	SF	\$100	\$7,000
<u>Signage</u>						
3491	<ul style="list-style-type: none"> As-Built Description: Existing sign designating permanent room or space is noncompliant. <hr/> Priority 4 Severity 4	PCODE SA13 ADAAG 4.1.3(16)(a) <i>Project/Rank: Main Library 2011 - 02</i> <i>Project Budget: \$300,000.00</i>	4	JOB	\$150	\$600

13 Staff Lounge

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Main Library** Area: **Interior** Part/Floor: **Second Floor**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Clearance</u>						
3504	<ul style="list-style-type: none"> <i>As-Built Description:</i> Entrance and balcony doors on accessible route has less than 32" clear opening width when 90° open. <i>As-Built:</i> 28" - 29" clear opening width 	PCODE ID01 ADAAG 4.13.5 ANSI 404.2.2	2	JOB	\$2,600	\$5,200
	Priority 4 Severity 2	<i>Project/Rank:</i> Main Library <i>Project Budget:</i> \$300,000.00	2011 - 02			
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide new, larger door and frame with new accessible hardware. 					
<u>Door Hardware</u>						
3502	<ul style="list-style-type: none"> <i>As-Built Description:</i> Non-common use areas within this facility, such as offices, do not have accessible door hardware. 	PCODE ID07C ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 4 Severity 3	<i>Project/Rank:</i> Main Library <i>Project Budget:</i> \$300,000.00	2011 - 02			
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area. 					
<u>Door Stopper</u>						
3503	<ul style="list-style-type: none"> <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9	1	JOB	\$25	\$25
	Priority 5 Severity 3	<i>Project/Rank:</i> Main Library <i>Project Budget:</i> \$300,000.00	2011 - 02			
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 					
<u>Door Swing</u>						
3505	<ul style="list-style-type: none"> <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". <i>As-Built:</i> Door width + 8" to side table 	PCODE ID23A ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$50	\$50
	Priority 4 Severity 3	<i>Project/Rank:</i> Main Library <i>Project Budget:</i> \$300,000.00	2011 - 02			
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Remove or relocate furniture or storage items. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Main Library** Area: **Interior** Part/Floor: **Second Floor**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Signage</u>						
3501	<ul style="list-style-type: none"> As-Built Description: Existing sign designating permanent room or space is noncompliant. 	PCODE SA13 ADAAG 4.1.3(16)(a)	1	JOB	\$150	\$150
	Priority 4 Severity 4	Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
	<ul style="list-style-type: none"> Proposed Solution: Provide compliant signage. 					
<u>Sink</u>						
3507	<ul style="list-style-type: none"> As-Built Description: Sink rim higher than 34" above floor. 	PCODE IN06 ADAAG 4.24.2	1	JOB	\$1,750	\$1,750
	Priority 4 Severity 4	ANSI 606.3 Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
	<ul style="list-style-type: none"> Proposed Solution: Remodel sink cabinet to lower sink. 					
3508	<ul style="list-style-type: none"> As-Built Description: Sink does not have knee space min. 27" high x 19" deep x 30" wide. 	PCODE IN06AREF ADAAG 4.24.3 ANSI 606.2		REF		
	Priority 4 Severity 2	Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
	<ul style="list-style-type: none"> Proposed Solution: Remodel sink cabinet. 					
3506	<ul style="list-style-type: none"> As-Built Description: Sink faucet controls not accessible. 	PCODE IN07 ADAAG 4.24.7	1	JOB	\$600	\$600
	Priority 4 Severity 3	Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
	<ul style="list-style-type: none"> Proposed Solution: Provide accessible sink faucet controls. 					
<u>Vending Machine</u>						
3509	<ul style="list-style-type: none"> As-Built Description: Vending machine coin slot or dispensing outlet, more than 48" above the floor. 	PCODE IL02 ADAAG 4.2.5 ANSI 308.3.1	2	REF		
	Priority 4 Severity 3	Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
	<ul style="list-style-type: none"> Proposed Solution: Recommended :Pending ADA-ABAAG 228.1 Advise vendor/leasing company to provide accessible vending machine with highest operable part at 48" max. 					

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Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
14 Staff Restroom on Right Side						
<u>Accessible Route</u>						
3515	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • <i>As-Built:</i> PTD: 8" protrusion at 50" AFF <u>Priority 4 Severity 3</u> • <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. 	PCODE EG04 ADAAG 4.4.1 ANSI 307.4 <i>Project/Rank: Main Library 2011 - 02</i> <i>Project Budget: \$300,000.00</i>	1	JOB	\$100	\$100
<u>Accessories</u>						
3516	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" from floor to highest operating slot or control. • <i>As-Built:</i> SD: 49" <u>Priority 4 Severity 2</u> • <i>Proposed Solution:</i> Relocate existing restroom accessories. 	PCODE WG01A ADAAG 4.23.7 ANSI 308.2.1; 308.3.1 <i>Project/Rank: Main Library 2011 - 02</i> <i>Project Budget: \$300,000.00</i>	1	JOB	\$100	\$100
3521	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Bottom of flat, not tilted mirror more than 40" above floor. • <i>As-Built:</i> 49.5" AFF <u>Priority 4 Severity 3</u> • <i>Proposed Solution:</i> Relocate or provide new accessible mirror. 	PCODE WG03 ADAAG 4.19.6 ANSI 603.3 <i>Project/Rank: Main Library 2011 - 02</i> <i>Project Budget: \$300,000.00</i>	1	JOB	\$150	\$150
<u>Door Hardware</u>						
3512	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Door does not have accessible operating hardware. <u>Priority 4 Severity 3</u> • <i>Proposed Solution:</i> Provide lever handle or other accessible hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6 <i>Project/Rank: Main Library 2011 - 02</i> <i>Project Budget: \$300,000.00</i>	1	JOB	\$250	\$250

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Main Library** Area: **Interior** Part/Floor: **Second Floor**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Swing</u>						
3523	<ul style="list-style-type: none"> <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". <i>As-Built:</i> Door width + 17" to lavatory 	PCODE ID23NT ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$500	\$500
	Priority 4 Severity 4	<i>Project/Rank:</i> Main Library 2011 - 02 <i>Project Budget:</i> \$300,000.00				
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Change door swing. 					
<u>Grab Bars</u>						
3518	<ul style="list-style-type: none"> <i>As-Built Description:</i> Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall. <i>As-Built:</i> Extends 52.5" from rear wall 	PCODE WB07A ADAAG Fig. 29(b) ANSI 604.5.1	1	JOB	\$260	\$260
	Priority 4 Severity 4	<i>Project/Rank:</i> Main Library 2011 - 02 <i>Project Budget:</i> \$300,000.00				
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide or relocate accessible side grab bar. 					
3517	<ul style="list-style-type: none"> <i>As-Built Description:</i> Rear grab bar less than 36" long, or extends more/less than 42" from side wall (best practice: new ADA-ABA guidelines). <i>As-Built:</i> 30" long GB 	PCODE WB07B ADAAG 4.17.6 ANSI 604.5.2	1	JOB	\$340	\$340
	Priority 4 Severity 2	<i>Project/Rank:</i> Main Library 2011 - 02 <i>Project Budget:</i> \$300,000.00				
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide accessible rear grab bar. 					
<u>Lavatory</u>						
3520	<ul style="list-style-type: none"> <i>As-Built Description:</i> Lavatory: Accessible faucet (lever-operated, push-type or electronically controlled) not provided at otherwise accessible lavatory. 	PCODE WD06 ADAAG 4.19.5 ANSI 606.4	1	JOB	\$600	\$600
	Priority 4 Severity 3	<i>Project/Rank:</i> Main Library 2011 - 02 <i>Project Budget:</i> \$300,000.00				
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide accessible faucet at accessible lavatory. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Main Library** Area: **Interior** Part/Floor: **Second Floor**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3519	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front edge of lavatory or counter less than 17" from wall. • <i>As-Built:</i> 15.5" from wall <hr/> Priority 4 Severity 4	PCODE WD09 ADAAG Fig. 31 <i>Project/Rank: Main Library 2011 - 02</i> <i>Project Budget: \$300,000.00</i>	1	JOB	\$2,100	\$2,100
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Situate front edge of lavatory or counter 17" from wall. Reroute plumbing. 					
<u>Signage</u>						
3511	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. <hr/> Priority 4 Severity 4	PCODE SA11A ADAAG 4.1.3(16)(a) <i>Project/Rank: Main Library 2011 - 02</i> <i>Project Budget: \$300,000.00</i>	1	JOB	\$90	\$90
	<ul style="list-style-type: none"> • <i>Proposed 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). 					
<u>Water Closet</u>						
3514	<ul style="list-style-type: none"> • <i>As-Built Description:</i> More than 18" from near side wall to centerline of water closet. • <i>As-Built:</i> 21.5" o.c. <hr/> Priority 4 Severity 3	PCODE WB02A ADAAG Fig. 28 ANSI 604.2 <i>Project/Rank: Main Library 2011 - 02</i> <i>Project Budget: \$300,000.00</i>	1	JOB	\$4,500	\$4,500
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible water closet and relocate plumbing. 					
3513	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Height of water closet seat less than 17" or more than 19" from floor. • <i>As-Built:</i> 21" AFF <hr/> Priority 4 Severity 3	PCODE WB08 ADAAG 4.16.3 ANSI 604.4 <i>Project/Rank: Main Library 2011 - 02</i> <i>Project Budget: \$300,000.00</i>	1	JOB	\$1,400	\$1,400
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible water closet. 					

15 Staff Restroom on Left Side

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Main Library** Area: **Interior** Part/Floor: **Second Floor**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Accessible Route</u>						
3526	<ul style="list-style-type: none"> As-Built Description: Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. As-Built: PTD: 8" protrusion at 48" AFF 	PCODE EG04 ADAAG 4.4.1 ANSI 307.4	1	JOB	\$100	\$100
	Priority 4 Severity 3	Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
	Proposed Solution: Remove/relocate protruding object. Patch existing surface.					
<u>Accessories</u>						
3536	<ul style="list-style-type: none"> As-Built Description: Bottom of flat, not tilted mirror more than 40" above floor. As-Built: 49" AFF 	PCODE WG03 ADAAG 4.19.6 ANSI 603.3	1	JOB	\$150	\$150
	Priority 4 Severity 3	Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
	Proposed Solution: Relocate or provide new accessible mirror.					
<u>Door Hardware</u>						
3527	<ul style="list-style-type: none"> As-Built Description: Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 4 Severity 3	Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
	Proposed Solution: Provide lever handle or other accessible hardware.					
<u>Door Swing</u>						
3537	<ul style="list-style-type: none"> As-Built Description: Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". As-Built: Door width + 13" to lavatory 	PCODE ID23NT ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$500	\$500
	Priority 4 Severity 4	Project/Rank: Main Library Project Budget: \$300,000.00	2011 - 02			
	Proposed Solution: Change door swing.					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Main Library** Area: **Interior** Part/Floor: **Second Floor**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Grab Bars</u>						
3535	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall. • <i>As-Built:</i> Extends 52.5" from rear wall 	PCODE WB07A ADAAG Fig. 29(b) ANSI 604.5.1	1	JOB	\$260	\$260
	Priority 4 Severity 4	<i>Project/Rank:</i> Main Library 2011 - 02 <i>Project Budget:</i> \$300,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide or relocate accessible side grab bar. 					
3534	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Rear grab bar less than 36" long, or extends more/less than 42" from side wall (best practice: new ADA-ABA guidelines). • <i>As-Built:</i> 30" long GB 	PCODE WB07B ADAAG 4.17.6 ANSI 604.5.2	1	JOB	\$340	\$340
	Priority 4 Severity 2	<i>Project/Rank:</i> Main Library 2011 - 02 <i>Project Budget:</i> \$300,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible rear grab bar. 					
<u>Lavatory</u>						
3530	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Lavatory: Fixture rim or counter height more than 34" above floor. • <i>As-Built:</i> 36" AFF 	PCODE WD02 ADAAG 4.19.2 ANSI 606.3	1	JOB	\$3,400	\$3,400
	Priority 4 Severity 4	<i>Project/Rank:</i> Main Library 2011 - 02 <i>Project Budget:</i> \$300,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible lavatory. Remodel restroom as needed. 					
3529	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Lavatory: Accessible faucet (lever-operated, push-type or electronically controlled) not provided at otherwise accessible lavatory. 	PCODE WD06 ADAAG 4.19.5 ANSI 606.4	1	JOB	\$600	\$600
	Priority 4 Severity 3	<i>Project/Rank:</i> Main Library 2011 - 02 <i>Project Budget:</i> \$300,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible faucet at accessible lavatory. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Main Library** Area: **Interior** Part/Floor: **Second Floor**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3531	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front edge of lavatory or counter less than 17" from wall. • <i>As-Built:</i> 15.5" from wall <hr/> Priority 4 Severity 4	PCODE WD09REF ADAAG Fig. 31 <i>Project/Rank: Main Library</i> <i>Project Budget: \$300,000.00</i>		REF		
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Situating front edge of lavatory or counter 17" from wall. Reroute plumbing. 					
<u>Signage</u>						
3528	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. <hr/> Priority 4 Severity 4	PCODE SA11A ADAAG 4.1.3(16)(a) <i>Project/Rank: Main Library</i> <i>Project Budget: \$300,000.00</i>	1	JOB	\$90	\$90
	<ul style="list-style-type: none"> • <i>Proposed 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). 					
<u>Water Closet</u>						
3532	<ul style="list-style-type: none"> • <i>As-Built Description:</i> More than 18" from near side wall to centerline of water closet. • <i>As-Built:</i> 21" o.c. <hr/> Priority 4 Severity 3	PCODE WB02A ADAAG Fig. 28 ANSI 604.2 <i>Project/Rank: Main Library</i> <i>Project Budget: \$300,000.00</i>	1	JOB	\$4,500	\$4,500
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible water closet and relocate plumbing. 					
3533	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Height of water closet seat less than 17" or more than 19" from floor. • <i>As-Built:</i> 20" AFF <hr/> Priority 4 Severity 4	PCODE WB08 ADAAG 4.16.3 ANSI 604.4 <i>Project/Rank: Main Library</i> <i>Project Budget: \$300,000.00</i>	1	JOB	\$1,400	\$1,400
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible water closet. 					

O/R: **Dir. - Public Works Department**

Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**

Year: **2011**

Facility: **Main Library** Area: **Interior** Part/Floor: **Second Floor**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3524	<div><div>• <i>As-Built Description:</i> Flush Control: Operating handle not mounted toward wide side of stall.</div><div><div>Priority 4</div><div>Severity 3</div></div><div>• <i>Proposed Solution:</i> Replace flush control with properly mounted accessible type, or install sensor flush.</div></div>	<div>PCODE WB10</div> <div>ADAAG 4.16.5</div> <div><div>Project/Rank: Main Library</div><div>Project Budget: \$300,000.00</div></div>	1	JOB	\$500	\$500
<div><div>Total Costs for:</div><div>Area: Main Library Interior Second Floor</div><div>\$199,281.00</div></div>						

O/R: **Dir. - Public Works Department**

Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**

Year: **2011**

Facility: **Main Library** Area: **Interior** Part/Floor: **Second Floor**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Main Library 2011				\$434,720.00



ADA Transition Plan - Barrier Mitigation Schedule

2011-2015 Infrastructure Capital Improvements Plan

Project Year: **2011**

Facility: **03**

La Farge Library

Project: **La Farge Branch Library**

2011 - 05

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Public Works Department**

Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**

Year: **2011**

Facility: **La Farge Library** Area: **Exterior** Part/Floor: **PROW**

Address: 1730 Llano Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Driveway at Parking Lot Entrance						
Sidewalk						
2066	<ul style="list-style-type: none">As-Built Description: Cross slope more than 1/4":12" (2%) on account of driveway.As-Built: 5.7% - 7.2%	<div>PCODE EF07NT</div> <div>ADAAG 4.3.7</div> <div>ANSI 403.3</div>	150	SF	\$25	\$3,750
Priority 1 Severity 2		Project/Rank: La Farge Branch Library 2011 - 05				
		Project Budget: \$1,300,000.00				
Proposed Solution:						
Modify cross slope.						
Total Costs for:			Area: La Farge Library Exterior PROW			\$3,750.00

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **La Farge Library** Area: **Exterior** Part/Floor: **On-site**

Address: 1730 Llano Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Accessible Parking at Southwest of Building Entrance**Curb Ramp**

2058	<ul style="list-style-type: none">• <i>As-Built Description:</i> Detectable warning not provided where pedestrian crosses vehicular area.	<div>PCODE EH07A</div> <div>ADAAG 4.7.7</div>	2	JOB	\$250	\$500
<hr/>		<div>Project/Rank: La Farge Branch Library</div> <div>Project Budget: \$1,300,000.00</div>	2011 - 05			
Priority 1	Severity 3					
<ul style="list-style-type: none">• <i>Proposed Solution:</i> Provide detectable warning surface (i.e. inline truncated domes) at regular curb ramp.						

Parking

2060	<ul style="list-style-type: none">As-Built Description:		PCODE	EA05	1000	SF	\$12	\$12,000
	Accessible parking space has slope greater than 1/4":12" (2%).		ADAAG	4.6.3				
	<ul style="list-style-type: none">As-Built: 2.3% - 5.8%		Project/Rank:	La Farge Branch Library			2011 - 05	
			Project Budget:	\$1,300,000.00				
	Priority 1	Severity 3						
	<ul style="list-style-type: none">Proposed Solution:							
	Modify slope at accessible parking space.							

Parking Signage

2059	<ul style="list-style-type: none">• <i>As-Built Description:</i> Sign for accessible parking space is missing or non-compliant.	PCODE EA04B	1	JOB	\$315	\$315
		ADAAG 4.6.4				
		Project/Rank:	La Farge Branch Library		2011 - 05	
		Project Budget:	\$1,300,000.00			
	<hr/> <div>Priority 1 Severity 4</div> <ul style="list-style-type: none">• <i>Proposed Solution:</i> Provide compliant parking signage.					

2 POT from Accessible Parking to Building Entrance**Walk**

2061	• <i>As-Built Description:</i> Cross slope of pedestrian route in front of accessible parking more than 1/4":12" (2%).		PCODE	EF07NT	265	SF	\$25	\$6,625
			ADAAG	4.3.7				
			ANSI	403.3				
	• <i>As-Built:</i> 3.0% - 9.1%							
	<hr/>							
	Priority 1	Severity 2	Project/Rank:		La Farge Branch Library		2011 - 05	
			Project Budget:		\$1,300,000.00			
• <i>Proposed Solution:</i> Modify cross slope.								

3 POT from Sidewalk Llano St. to Building Entrance

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **La Farge Library** Area: **Exterior** Part/Floor: **On-site**

Address: 1730 Llano Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Curb Ramp</u>						
2063	<ul style="list-style-type: none"> As-Built Description: Slope greater than 1:12 (8.3%). As-Built: 13.5% - 13.8% 	PCODE EH02A ADAAG 4.7.2	2	JOB	\$2,500	\$5,000
	Priority 1 Severity 3	Project/Rank: La Farge Branch Library 2011 - 05 Project Budget: \$1,300,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Demolish existing and provide new curb ramp. 					
2064	<ul style="list-style-type: none"> As-Built Description: Detectable warning not provided where pedestrian crosses vehicular area. 	PCODE EH07AREF ADAAG 4.7.7		REF		
	Priority 1 Severity 3	Project/Rank: La Farge Branch Library 2011 - 05 Project Budget: \$1,300,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Provide detectable warning surface (i.e. inline truncated domes) at regular curb ramp. 					
<u>Walk</u>						
2065	<ul style="list-style-type: none"> As-Built Description: Portions of walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. As-Built: 5.3% - 5.5% 	PCODE EF01NT ADAAG 4.3.7	50	SF	\$25	\$1,250
	Priority 1 Severity 4	Project/Rank: La Farge Branch Library 2011 - 05 Project Budget: \$1,300,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Modify walk/sidewalk slope to 1:20 or less. 					
2062	<ul style="list-style-type: none"> As-Built Description: Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. As-Built: 0.75" - 1.25" change in level 	PCODE EF03 ADAAG 4.5.2 ANSI 303.3	5	SF	\$21	\$105
	Priority 1 Severity 3	Project/Rank: La Farge Branch Library 2011 - 05 Project Budget: \$1,300,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Remove, replace or repair area of pavement sufficient to correct abrupt change in level. 					
Total Costs for:						\$25,795.00
Area: La Farge Library Exterior On-site						

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **La Farge Library** Area: **Interior** Part/Floor: **First Floor**

Address: 1730 Llano Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Entrance Vestibule and Lobby Area**Alarm Signal**

2003	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Visual signal (strobe) is mounted on the ceiling, less than 6" below the ceiling (if the intensity is increased to penetrate smoke, a shorter dimension may be permitted by the authority having jurisdiction). 	PCODE IC05D ADAAG 4.28.3(6) IBC 22	1	JOB	\$100	\$100
<i>Project/Rank: La Farge Branch Library 2011 - 05</i> <i>Project Budget: \$1,300,000.00</i>						
Priority 3 Severity 3						
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Install extension piece for signal device. 						

Drinking Fountain

2001	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Drinking fountain bubbler more than 36" above floor. • <i>As-Built:</i> 42" AFF 	PCODE IA03B ADAAG 4.15.2 ANSI 602.4	1	JOB	\$3,200	\$3,200
<i>Project/Rank: La Farge Branch Library 2011 - 05</i> <i>Project Budget: \$1,300,000.00</i>						
Priority 3 Severity 3						
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new hi-lo fountain. 						

2002	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Drinking fountain lacks protection for visually impaired persons. 	PCODE IA05C ADAAG 4.4.1 ANSI 307.4	1	JOB	\$500	\$500
<i>Project/Rank: La Farge Branch Library 2011 - 05</i> <i>Project Budget: \$1,300,000.00</i>						
Priority 3 Severity 3						
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide cane-detectable rails. 						

2 Men's Restroom**Accessories**

2010	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Bottom of flat, not tilted mirror more than 40" above floor. • <i>As-Built:</i> 45.5" AFF 	PCODE WG03 ADAAG 4.19.6 ANSI 603.3	1	JOB	\$150	\$150
<i>Project/Rank: La Farge Branch Library 2011 - 05</i> <i>Project Budget: \$1,300,000.00</i>						
Priority 3 Severity 3						
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate or provide new accessible mirror. 						

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **La Farge Library** Area: **Interior** Part/Floor: **First Floor**

Address: 1730 Llano Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Closer</u>						
2006	<ul style="list-style-type: none"> As-Built Description: Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11	1	JOB	\$25	\$25
	<ul style="list-style-type: none"> As-Built: 11 lbs 	ANSI 404.2.8				
	Priority 3 Severity 3	Project/Rank: La Farge Branch Library			2011 - 05	
	<ul style="list-style-type: none"> Proposed Solution: Adjust regular door closer to accessible standards (5 lbs max.). 	Project Budget: \$1,300,000.00				
<u>Door Stopper</u>						
2007	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9	1	JOB	\$25	\$25
	Priority 5 Severity 3	Project/Rank: La Farge Branch Library			2011 - 05	
	<ul style="list-style-type: none"> Proposed Solution: Remove door stopper when altering area. Provide rubber wedge. 	Project Budget: \$1,300,000.00				
<u>Door Swing</u>						
2008	<ul style="list-style-type: none"> As-Built Description: Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). 	PCODE ID24NT ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$500	\$500
	<ul style="list-style-type: none"> As-Built: Door width + 4" 	Project/Rank: La Farge Branch Library			2011 - 05	
	Priority 3 Severity 2	Project Budget: \$1,300,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Remove door closer, if latch is required. 					
<u>Grab Bars</u>						
2013	<ul style="list-style-type: none"> As-Built Description: Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. 	PCODE WB07I ADAAG 4.26.2 ANSI 609.3	1	JOB	\$75	\$75
	<ul style="list-style-type: none"> As-Built: TPD: 6.5" above GB 	Project/Rank: La Farge Branch Library			2011 - 05	
	Priority 3 Severity 1	Project Budget: \$1,300,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **La Farge Library** Area: **Interior** Part/Floor: **First Floor**

Address: 1730 Llano Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Lavatory</u>						
2009	<ul style="list-style-type: none"> As-Built Description: Hot or sharp-surfaced water/drain pipe not insulated or covered. 	PCODE WD05 ADAAG 4.19.4 ANSI 606.6	1	JOB	\$120	\$120
	Priority 3 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Insulate or cover water/drain pipe. 	Project/Rank: La Farge Branch Library 2011 - 05 Project Budget: \$1,300,000.00				
<u>Stall Door</u>						
2015	<ul style="list-style-type: none"> As-Built Description: Stall door to accessible compartment not self closing. 	PCODE WB05B ADAAG 4.22.4 ANSI 604.8.3	1	JOB	\$25	\$25
	Priority 3 Severity 4 <ul style="list-style-type: none"> Proposed Solution: Adjust closer. 	Project/Rank: La Farge Branch Library 2011 - 05 Project Budget: \$1,300,000.00				
2014	<ul style="list-style-type: none"> As-Built Description: Stall door does not have accessible operating hardware (U-pulls on both sides). 	PCODE WB05C ADAAG 4.17.5 ANSI 604.8.3	1	JOB	\$100	\$100
	Priority 3 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. 	Project/Rank: La Farge Branch Library 2011 - 05 Project Budget: \$1,300,000.00				
<u>Urinal</u>						
2011	<ul style="list-style-type: none"> As-Built Description: Urinal flush control lever more than 44" above floor. 	PCODE WE03 ADAAG 4.18.4 ANSI 605.4	1	JOB	\$500	\$500
	Priority 3 Severity 3 <ul style="list-style-type: none"> As-Built: 52.5" AFF Proposed Solution: Provide accessible urinal flush control. 	Project/Rank: La Farge Branch Library 2011 - 05 Project Budget: \$1,300,000.00				

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **La Farge Library** Area: **Interior** Part/Floor: **First Floor**

Address: 1730 Llano Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Water Closet</u>						
2012	<ul style="list-style-type: none"> As-Built Description: Less than 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18"). As-Built: 17.5" o.c. 	PCODE WB02 ADAAG Fig. 28 ANSI 604.2	1	JOB	\$4,500	\$4,500
	Priority 3 Severity 4	Project/Rank: La Farge Branch Library Project Budget: \$1,300,000.00			2011 - 05	
	<ul style="list-style-type: none"> Proposed Solution: Provide new accessible water closet and relocate plumbing. 					

3 Women's Restroom**Accessories**

2025	<ul style="list-style-type: none"> As-Built Description: Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" from floor to highest operating slot or control. As-Built: SCD: 51" 	PCODE WG01A ADAAG 4.23.7 ANSI 308.2.1; 308.3.1	1	JOB	\$100	\$100
	Priority 3 Severity 2	Project/Rank: La Farge Branch Library Project Budget: \$1,300,000.00			2011 - 05	
	<ul style="list-style-type: none"> Proposed Solution: Relocate existing restroom accessories. 					

Door Closer

2018	<ul style="list-style-type: none"> As-Built Description: Excessive force required to open door. As-Built: 10 lbs 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	1	JOB	\$25	\$25
	Priority 3 Severity 4	Project/Rank: La Farge Branch Library Project Budget: \$1,300,000.00			2011 - 05	
	<ul style="list-style-type: none"> Proposed Solution: Adjust regular door closer to accessible standards (5 lbs max.). 					

Door Stopper

2017	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9	1	JOB	\$25	\$25
	Priority 5 Severity 3	Project/Rank: La Farge Branch Library Project Budget: \$1,300,000.00			2011 - 05	
	<ul style="list-style-type: none"> Proposed Solution: Remove door stopper when altering area. Provide rubber wedge. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **La Farge Library** Area: **Interior** Part/Floor: **First Floor**

Address: 1730 Llano Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Swing						
2019	<ul style="list-style-type: none"> As-Built Description: Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). As-Built: Door width + 6" 	PCODE ID24CREF ADAAG Fig. 25(a) ANSI 404.2.3.1 <i>Project/Rank: La Farge Branch Library 2011 - 05</i> <i>Project Budget: \$1,300,000.00</i>		REF		
	Priority 3 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide door operator. 					
2021	<ul style="list-style-type: none"> As-Built Description: Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). As-Built: 31" from face of stall door 	PCODE ID24NT ADAAG Fig. 25(a) ANSI 404.2.3.1 <i>Project/Rank: La Farge Branch Library 2011 - 05</i> <i>Project Budget: \$1,300,000.00</i>	1	JOB	\$3,400	\$3,400
	Priority 3 Severity 2 <ul style="list-style-type: none"> Proposed Solution: Replace existing lavatories and counter top with single lavatory providing required maneuvering clearance at door. 					
2020	<ul style="list-style-type: none"> As-Built Description: Latch approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 24" x 48" or 54" if door has closer. As-Built: 41" from face of door 	PCODE ID27CNT ADAAG Fig. 25(c) ANSI 404.2.3.1 <i>Project/Rank: La Farge Branch Library 2011 - 05</i> <i>Project Budget: \$1,300,000.00</i>	1	JOB	\$5,000	\$5,000
	Priority 3 Severity 2 <ul style="list-style-type: none"> Proposed Solution: Provide door operator. Replace counter lavatories with single lavatory providing door maneuvering clearances at stall door and restroom door. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **La Farge Library** Area: **Interior** Part/Floor: **First Floor**

Address: 1730 Llano Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Grab Bars</u>						
2024	<ul style="list-style-type: none"> As-Built Description: Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. As-Built: TPD: 7" above GB 	PCODE WB07I ADAAG 4.26.2 ANSI 609.3	1	JOB	\$75	\$75
	Priority 3 Severity 1	Project/Rank: La Farge Branch Library Project Budget: \$1,300,000.00			2011 - 05	
	<ul style="list-style-type: none"> Proposed Solution: Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). 					
<u>Lavatory</u>						
2022	<ul style="list-style-type: none"> As-Built Description: Hot or sharp-surfaced water/drain pipe not insulated or covered. 	PCODE WD05 ADAAG 4.19.4 ANSI 606.6	1	JOB	\$120	\$120
	Priority 3 Severity 3	Project/Rank: La Farge Branch Library Project Budget: \$1,300,000.00			2011 - 05	
	<ul style="list-style-type: none"> Proposed Solution: Insulate or cover water/drain pipe. 					
<u>Stall Door</u>						
2027	<ul style="list-style-type: none"> As-Built Description: Stall door to accessible compartment not self closing. 	PCODE WB05B ADAAG 4.22.4 ANSI 604.8.3	1	JOB	\$25	\$25
	Priority 3 Severity 4	Project/Rank: La Farge Branch Library Project Budget: \$1,300,000.00			2011 - 05	
	<ul style="list-style-type: none"> Proposed Solution: Adjust closer. 					
2026	<ul style="list-style-type: none"> As-Built Description: Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). 	PCODE WB05C ADAAG 4.17.5 ANSI 604.8.3	1	JOB	\$100	\$100
	Priority 3 Severity 3	Project/Rank: La Farge Branch Library Project Budget: \$1,300,000.00			2011 - 05	
	<ul style="list-style-type: none"> Proposed Solution: Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **La Farge Library** Area: **Interior** Part/Floor: **First Floor**

Address: 1730 Llano Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Water Closet</u>						
2023	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Less than 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18"). • <i>As-Built:</i> 17.5" o.c. 	PCODE WB02 ADAAG Fig. 28 ANSI 604.2	1	JOB	\$4,500	\$4,500
	Priority 3 Severity 4	<i>Project/Rank:</i> La Farge Branch Library 2011 - 05 <i>Project Budget:</i> \$1,300,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible water closet and relocate plumbing. 					
2028	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Flush Control: Operating handle not mounted toward wide side of stall. 	PCODE WB10 ADAAG 4.16.5	1	JOB	\$500	\$500
	Priority 3 Severity 3	<i>Project/Rank:</i> La Farge Branch Library 2011 - 05 <i>Project Budget:</i> \$1,300,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Replace flush control with properly mounted accessible type, or install sensor flush. 					
4 Community Room						
<u>Alarm Signal</u>						
2032	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Visual signal (strobe) is mounted on the ceiling, less than 6" below the ceiling (if the intensity is increased to penetrate smoke, a shorter dimension may be permitted by the authority having jurisdiction). 	PCODE IC05D ADAAG 4.28.3(6) IBC 22	1	JOB	\$100	\$100
	Priority 3 Severity 3	<i>Project/Rank:</i> La Farge Branch Library 2011 - 05 <i>Project Budget:</i> \$1,300,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Install extension piece for signal device. 					
<u>Door Hardware</u>						
2030	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 2 Severity 3	<i>Project/Rank:</i> La Farge Branch Library 2011 - 05 <i>Project Budget:</i> \$1,300,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide lever handle or other accessible hardware. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **La Farge Library** Area: **Interior** Part/Floor: **First Floor**

Address: 1730 Llano Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2034	<ul style="list-style-type: none"> As-Built Description: Non-common use areas within this facility, such as offices, do not have accessible door hardware. 	PCODE ID07C ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 4 Severity 3	Project/Rank: La Farge Branch Library 2011 - 05 Project Budget: \$1,300,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area. 					
Door Stopper						
2031	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9	2	JOB	\$25	\$50
	Priority 5 Severity 3	Project/Rank: La Farge Branch Library 2011 - 05 Project Budget: \$1,300,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Remove door stopper when altering area. Provide rubber wedge. 					
Signage						
2029	<ul style="list-style-type: none"> As-Built Description: Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). 	PCODE SA07 ADAAG 4.30.6	1	JOB	\$50	\$50
	Priority 4 Severity 3	Project/Rank: La Farge Branch Library 2011 - 05 Project Budget: \$1,300,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor. 					
2033	<ul style="list-style-type: none"> As-Built Description: At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3	1	JOB	\$90	\$90
	Priority 4 Severity 3	Project/Rank: La Farge Branch Library 2011 - 05 Project Budget: \$1,300,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Provide raised letter/Braille "EXIT" sign at door. 					

5 Circulation Desk and Check-out Area

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **La Farge Library** Area: **Interior** Part/Floor: **First Floor**

Address: 1730 Llano Street

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

2037	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Table with catalog computer: Less than 5% have accessible height (28" to 34") and 27" clear knee space. • <i>As-Built:</i> Knee clearance: 25" high 	PCODE BE03 ADAAG 8.2 <i>Project/Rank: La Farge Branch Library 2011 - 05</i> <i>Project Budget: \$1,300,000.00</i>	1	JOB	\$800	\$800
	Priority 2 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible study carrel or worktable unit. 					

2036	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Self check-out tables: Less than 5% have accessible height (28" to 34") and 27" clear knee space. • <i>As-Built:</i> Table top: 38.5" high 	PCODE BE03NT ADAAG 8.2 <i>Project/Rank: La Farge Branch Library 2011 - 05</i> <i>Project Budget: \$1,300,000.00</i>	1	JOB	\$800	\$800
	Priority 2 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate self check-out computer and scanner to a table with accessible table top height and clear knee space. 					

6 Copy Room**Door Hardware**

2038	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 2 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide lever handle or other accessible hardware. 	<i>Project/Rank: La Farge Branch Library 2011 - 05</i> <i>Project Budget: \$1,300,000.00</i>				

Door Stopper

2039	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9	1	JOB	\$25	\$25
	Priority 5 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 	<i>Project/Rank: La Farge Branch Library 2011 - 05</i> <i>Project Budget: \$1,300,000.00</i>				

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **La Farge Library** Area: **Interior** Part/Floor: **First Floor**

Address: 1730 Llano Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Swing</u>						
2040	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". • <i>As-Built:</i> 56" from face of door 	PCODE ID23A ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$50	\$50
Priority 2 Severity 4		<i>Project/Rank: La Farge Branch Library 2011 - 05</i> <i>Project Budget: \$1,300,000.00</i>				
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove or relocate furniture or storage items. 						

7 Stacks and Reference Area

Alarm Signal

2044	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Visual signal (strobe) is mounted on the ceiling, less than 6" below the ceiling (if the intensity is increased to penetrate smoke, a shorter dimension may be permitted by the authority having jurisdiction). 	PCODE IC05D ADAAG 4.28.3(6) IBC 22	1	JOB	\$100	\$100
Priority 3 Severity 3		<i>Project/Rank: La Farge Branch Library 2011 - 05</i> <i>Project Budget: \$1,300,000.00</i>				
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Install extension piece for signal device. 						

Desk/Counter

2042	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Information desk or circulation counter or section not 36" max. high and min. 36" wide. • <i>As-Built:</i> 40" high 	PCODE BE02 ADAAG 8.3	1	JOB	\$4,000	\$4,000
Priority 2 Severity 4		<i>Project/Rank: La Farge Branch Library 2011 - 05</i> <i>Project Budget: \$1,300,000.00</i>				
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible desk/counter section when remodeling area. Relocate or modify electrical outlets and equipment as needed. Interim: provide equivalent facilitation. 						

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **La Farge Library** Area: **Interior** Part/Floor: **First Floor**

Address: 1730 Llano Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Signage</u>						
2043	<ul style="list-style-type: none">As-Built Description: Accessible service location not designated with appropriate sign.	PCODE SA17NT ADAAG 35.163(a)	1	JOB	\$110	\$110
<hr/> <div>Priority 4 Severity 3</div>		Project/Rank: La Farge Branch Library		2011 - 05		
		Project Budget: \$1,300,000.00				
	<ul style="list-style-type: none">Proposed Solution: Provide signage designating accessible internet work station.					

8 Staff Office Area

Door Hardware

2048	<ul style="list-style-type: none">As-Built Description:	PCODE ID07C	7	JOB	\$250	\$1,750
	Non-common use areas within this facility, such as offices, do not have accessible door hardware.	ADAAG 4.13.9				
		ANSI 404.2.6				
	<hr/>					
	Priority 4 Severity 3	Project/Rank: La Farge Branch Library			2011 - 05	
	<ul style="list-style-type: none">Proposed Solution:	Project Budget: \$1,300,000.00				
	Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area (private offices, storage, etc.).					

Door Stopper

2046	<ul style="list-style-type: none">As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.	PCODE ID06A	7	JOB	\$25	\$175
		ANSI 404.2.9				
<hr/>		Project/Rank:	La Farge Branch Library		2011 - 05	
Priority 5	Severity 3	Project Budget:	\$1,300,000.00			
<ul style="list-style-type: none">Proposed Solution: Remove door stopper when altering area. Provide rubber wedge.						

Restroom

2049	<ul style="list-style-type: none">As-Built Description: Single accommodation restroom not accessible; multiple compliance violations.	PCODE WA01REF ADAAG 4.22 ANSI 601	REF
Priority 4	Severity 2	Project/Rank: La Farge Branch Library	2011 - 05
<ul style="list-style-type: none">Proposed Solution: Remodel area to provide single-occupant accessible restroom.		Project Budget: \$1,300,000.00	
<ul style="list-style-type: none">Notes: Provide reasonable accommodation for employee, if required.			

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **La Farge Library** Area: **Interior** Part/Floor: **First Floor**

Address: 1730 Llano Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Signage</u>						
2047	<ul style="list-style-type: none"> As-Built Description: At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3 <i>Project/Rank: La Farge Branch Library 2011 - 05</i> <i>Project Budget: \$1,300,000.00</i>	2	JOB	\$90	\$180
	Priority 4 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide raised letter/Braille "EXIT" sign at door. 					
<u>Sink</u>						
2050	<ul style="list-style-type: none"> As-Built Description: Sink does not have knee space min. 27" high x 19" deep x 30" wide. As-Built: No knee clearance 	PCODE IN06A ADAAG 4.24.3 ANSI 606.2 <i>Project/Rank: La Farge Branch Library 2011 - 05</i> <i>Project Budget: \$1,300,000.00</i>	1	JOB	\$1,750	\$1,750
	Priority 4 Severity 2 <ul style="list-style-type: none"> Proposed Solution: Remodel sink cabinet in efficiency kitchen. 					
9 Children's Section						
<u>Directional Sign</u>						
2053	<ul style="list-style-type: none"> As-Built Description: No sign at non-accessible room or space directing persons to an accessible room that provides the same or equivalent service. 	PCODE SA19NT ADAAG 35.163(b); 4.1.6(3)(e)(iii) <i>Project/Rank: La Farge Branch Library 2011 - 05</i> <i>Project Budget: \$1,300,000.00</i>	1	JOB	\$90	\$90
	Priority 4 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide sign directing person to nearest wheelchair accessible drinking fountain. 					
<u>Door Clearance</u>						
2055	<ul style="list-style-type: none"> As-Built Description: Door on accessible route has less than 32" clear opening width when 90° open. As-Built: 25" clear opening width 	PCODE ID01 ADAAG 4.13.5 ANSI 404.2.2 <i>Project/Rank: La Farge Branch Library 2011 - 05</i> <i>Project Budget: \$1,300,000.00</i>	1	JOB	\$2,600	\$2,600
	Priority 2 Severity 2 <ul style="list-style-type: none"> Proposed Solution: Provide new, larger door and frame with new accessible hardware. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **La Farge Library** Area: **Interior** Part/Floor: **First Floor**

Address: 1730 Llano Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Hardware</u>						
2056	<ul style="list-style-type: none"> As-Built Description: Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 2 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware.	Project/Rank: La Farge Branch Library 2011 - 05 Project Budget: \$1,300,000.00				
<u>Door Stopper</u>						
2051	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9	1	JOB	\$25	\$25
	Priority 5 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Remove door stopper when altering area. Provide rubber wedge.	Project/Rank: La Farge Branch Library 2011 - 05 Project Budget: \$1,300,000.00				
<u>Drinking Fountain</u>						
2052	<ul style="list-style-type: none"> As-Built Description: Drinking fountain lacks protection for visually impaired persons. 	PCODE IA05C ADAAG 4.4.1 ANSI 307.4	1	JOB	\$500	\$500
	Priority 3 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide cane-detectable rails.	Project/Rank: La Farge Branch Library 2011 - 05 Project Budget: \$1,300,000.00				
<u>Restroom</u>						
2054	<ul style="list-style-type: none"> As-Built Description: Children's single accommodation restroom not accessible; multiple compliance violations. 	PCODE WA01 ADAAG 4.22 ANSI 601	1	JOB	\$30,000	\$30,000
	Priority 2 Severity 2 <ul style="list-style-type: none"> Proposed Solution: Remodel area to provide single-occupant accessible restroom.	Project/Rank: La Farge Branch Library 2011 - 05 Project Budget: \$1,300,000.00				
Total Costs for:					Area: La Farge Library Interior First Floor	\$67,935.00

O/R: **Dir. - Public Works Department**

Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**

Year: **2011**

Facility: **La Farge Library** Area: **Interior** Part/Floor: **First Floor**

Address: 1730 Llano Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: La Farge Library 2011				\$97,480.00



ADA Transition Plan - Barrier Mitigation Schedule

2011-2015 Infrastructure Capital Improvements Plan

Project Year: **2011**

Facility: **06**

Bicentennial Pool

Project: **Alto/Bicentennial Pool**

2011 - 05

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Bicentennial Pool** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Main Entrance and Lobby**Drinking Fountain**

2915	<ul style="list-style-type: none"> As-Built Description: Where only one drinking fountain is provided per floor: Fountain is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping. 	PCODE IA01A ADAAG 4.1.3.(10)(a) <i>Project/Rank: Alto/Bicentennial Pool 2011 - 05</i> <i>Project Budget: \$150,000.00</i>	1	JOB	\$2,000	\$2,000
	Priority 3 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide additional fountain or hi-lo combination fountain. 					

2 Men's Changing Room**Door Swing**

2946	<ul style="list-style-type: none"> As-Built Description: Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". 	PCODE ID23 ADAAG Fig. 25(a) ANSI 404.2.3.1 <i>Project/Rank: Alto/Bicentennial Pool 2011 - 05</i> <i>Project Budget: \$150,000.00</i>	1	JOB	\$500	\$500
	Priority 2 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Change door swing. Notes: No latch. 					
2947	<ul style="list-style-type: none"> As-Built Description: Front approach: At push side, exit door to pool does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). As-Built: Door width + 10.5" 	PCODE ID24 ADAAG Fig. 25(a) ANSI 404.2.3.1 <i>Project/Rank: Alto/Bicentennial Pool 2011 - 05</i> <i>Project Budget: \$150,000.00</i>	1	JOB	\$500	\$500
	Priority 2 Severity 4 <ul style="list-style-type: none"> Proposed Solution: Remove latch or remodel. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Bicentennial Pool** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2918	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Latch approach: At pull side, stall door does not have clear and level maneuvering space measuring door width plus 24" x 48" or 54" if door has closer. • <i>As-Built:</i> 48" from face of door 	PCODE ID27BNT ADAAG Fig. 25(c) ANSI 404.2.3.1	1	JOB	\$500	\$500
	Priority 2 Severity 3	<i>Project/Rank:</i> Alto/Bicentennial Pool 2011 - 05 <i>Project Budget:</i> \$150,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door closer. 					
<u>Grab Bars</u>						
2922	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Rear grab bar less than 36" long, or extends more/less than 42" from side wall (best practice: new ADA-ABA guidelines). • <i>As-Built:</i> L-shaped GB: Extends 36" from side wall 	PCODE WB07BREF ADAAG 4.17.6 ANSI 604.5.2		REF		
	Priority 2 Severity 2	<i>Project/Rank:</i> Alto/Bicentennial Pool 2011 - 05 <i>Project Budget:</i> \$150,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible rear grab bar. 					
2923	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Grab bar clearance not 1-1/2" from wall. • <i>As-Built:</i> L-shaped GB: 2" from wall 	PCODE WB07E ADAAG 4.26.2 ANSI 609.3	1	JOB	\$500	\$500
	Priority 2 Severity 3	<i>Project/Rank:</i> Alto/Bicentennial Pool 2011 - 05 <i>Project Budget:</i> \$150,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Replace with accessible grab bars. 					
4178	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Shower: Grab bar clearance not 1-1/2" from wall. • <i>As-Built:</i> L-shaped GB: 1.75" from wall 	PCODE WB07ENT ADAAG 4.26.2 ANSI 609.3	1	JOB	\$500	\$500
	Priority 2 Severity 4	<i>Project/Rank:</i> Alto/Bicentennial Pool 2011 - 05 <i>Project Budget:</i> \$150,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible grab bars. 					
<u>Shower</u>						
2942	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Opening less than 60" wide if shower is 60" x 30". • <i>As-Built:</i> 56" wide 	PCODE WF03A ADAAG 4.21.2 & Fig 35(a) ANSI 608.2.2	1	JOB	\$1,800	\$1,800
	Priority 2 Severity 1	<i>Project/Rank:</i> Alto/Bicentennial Pool 2011 - 05 <i>Project Budget:</i> \$150,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Enlarge shower opening. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Bicentennial Pool** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4176	<ul style="list-style-type: none"> As-Built Description: Shower spray unit with hose at least 60" long that can be used fixed and hand-held is not provided (Exception: Where vandalism is a consideration, a fixed shower head mounted at 48" height is allowed). 	PCODE WF05REF ADAAG 4.21.6 ANSI 608.6 <i>Project/Rank: Alto/Bicentennial Pool 2011 - 05</i> <i>Project Budget: \$150,000.00</i>		REF		
	Priority 2 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide non-slip floor surface in shower. 					
2941	<ul style="list-style-type: none"> As-Built Description: Controls not located at 40" max. height or not within a range of no less than 19" and no more than 27" from the seat wall. As-Built: 48" AFF; 36" from the seat wall 	PCODE WF12REF ADAAG 4.27.3 ANSI 608.5 <i>Project/Rank: Alto/Bicentennial Pool 2011 - 05</i> <i>Project Budget: \$150,000.00</i>		REF		
	Priority 2 Severity 2 <ul style="list-style-type: none"> Proposed Solution: Provide new, or relocate, shower controls. 					

Water Closet

2921	<ul style="list-style-type: none"> As-Built Description: Water closet not 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18"). As-Built: 19.5" o.c. 	PCODE WB02C ADAAG Fig. 28 <i>Project/Rank: Alto/Bicentennial Pool 2011 - 05</i> <i>Project Budget: \$150,000.00</i>	1	JOB	\$500	\$500
	Priority 2 Severity 4 <ul style="list-style-type: none"> Proposed Solution: Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall. 					

3 Women's Changing Room**Door Swing**

2964	<ul style="list-style-type: none"> As-Built Description: Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". As-Built: Door width + 10" 	PCODE ID23 ADAAG Fig. 25(a) ANSI 404.2.3.1 <i>Project/Rank: Alto/Bicentennial Pool 2011 - 05</i> <i>Project Budget: \$150,000.00</i>	1	JOB	\$500	\$500
	Priority 2 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Change door swing. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Bicentennial Pool** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2966	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At push side, exit door to pool does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • <i>As-Built:</i> Door width + 11" 	PCODE ID24NT ADAAG Fig. 25(a) ANSI 404.2.3.1 <i>Project/Rank: Alto/Bicentennial Pool 2011 - 05</i> <i>Project Budget: \$150,000.00</i>	1	JOB	\$500	\$500
	Priority 2 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove latch and remodel. 					
2954	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Latch approach: At pull side, stall door does not have clear and level maneuvering space measuring door width plus 24" x 48" or 54" if door has closer. • <i>As-Built:</i> 47" from face of door 	PCODE ID27BNT ADAAG Fig. 25(c) ANSI 404.2.3.1 <i>Project/Rank: Alto/Bicentennial Pool 2011 - 05</i> <i>Project Budget: \$150,000.00</i>	1	JOB	\$2,600	\$2,600
	Priority 2 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remodel area as needed. 					
<u>Grab Bars</u>						
2958	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Rear grab bar less than 36" long, or extends more/less than 42" from side wall (best practice: new ADA-ABA guidelines). • <i>As-Built:</i> L-shaped GB: Extends 36" from side wall 	PCODE WB07BREF ADAAG 4.17.6 ANSI 604.5.2 <i>Project/Rank: Alto/Bicentennial Pool 2011 - 05</i> <i>Project Budget: \$150,000.00</i>		REF		
	Priority 2 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible rear grab bar. 					
2957	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Grab bar clearance not 1-1/2" from wall. • <i>As-Built:</i> L-shaped GB: 1.75" from wall 	PCODE WB07E ADAAG 4.26.2 ANSI 609.3 <i>Project/Rank: Alto/Bicentennial Pool 2011 - 05</i> <i>Project Budget: \$150,000.00</i>	1	JOB	\$500	\$500
	Priority 2 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible grab bars. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Bicentennial Pool** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4180	<ul style="list-style-type: none"> As-Built Description: Shower: Grab bar clearance not 1-1/2" from wall. As-Built: L-shaped GB: 1.75" from wall 	PCODE WB07ENT ADAAG 4.26.2 ANSI 609.3	1	JOB	\$500	\$500
	Priority 2 Severity 4	Project/Rank: Alto/Bicentennial Pool			2011 - 05	
	Proposed Solution: Provide accessible grab bars.	Project Budget: \$150,000.00				
Shower						
2960	<ul style="list-style-type: none"> As-Built Description: Opening less than 60" wide if shower is 60" x 30". As-Built: 56" wide 	PCODE WF03A ADAAG 4.21.2 & Fig 35(a) ANSI 608.2.2	1	JOB	\$3,300	\$3,300
	Priority 2 Severity 1	Project/Rank: Alto/Bicentennial Pool			2011 - 05	
	Proposed Solution: Enlarge shower opening.	Project Budget: \$150,000.00				
4179	<ul style="list-style-type: none"> As-Built Description: Shower spray unit with hose at least 60" long that can be used fixed and hand-held is not provided (Exception: Where vandalism is a consideration, a fixed shower head mounted at 48" height is allowed). 	PCODE WF05REF ADAAG 4.21.6 ANSI 608.6		REF		
	Priority 2 Severity 3	Project/Rank: Alto/Bicentennial Pool			2011 - 05	
	Proposed Solution: Provide non-slip floor surface in shower.	Project Budget: \$150,000.00				
2961	<ul style="list-style-type: none"> As-Built Description: Controls not located at 40" max. height or not within a range of no less than 19" and no more than 27" from the seat wall. As-Built: 48" AFF; 36" from the seat wall 	PCODE WF12 ADAAG 4.27.3 ANSI 608.5	1	JOB	\$800	\$800
	Priority 2 Severity 4	Project/Rank: Alto/Bicentennial Pool			2011 - 05	
	Proposed Solution: Provide new, or relocate, shower controls.	Project Budget: \$150,000.00				
2959	<ul style="list-style-type: none"> As-Built Description: Single lever faucet controls not provided in shower. 	PCODE WF13 ADAAG 4.27.4 ANSI 309.4	1	JOB	\$700	\$700
	Priority 2 Severity 3	Project/Rank: Alto/Bicentennial Pool			2011 - 05	
	Proposed Solution: Provide new single lever faucet controls.	Project Budget: \$150,000.00				

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Bicentennial Pool** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Water Closet</u>						
2956	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Water closet not 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18"). • <i>As-Built:</i> 18.5" o.c. 	PCODE WB02C ADAAG Fig. 28 <i>Project/Rank: Alto/Bicentennial Pool 2011 - 05</i> <i>Project Budget: \$150,000.00</i>	1	JOB	\$500	\$500
	Priority 2 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall. 					
4 Staff Women's Restroom						
<u>Door Swing</u>						
2967	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". • <i>As-Built:</i> Door width + 10" 	PCODE ID23NT ADAAG Fig. 25(a) ANSI 404.2.3.1 <i>Project/Rank: Alto/Bicentennial Pool 2011 - 05</i> <i>Project Budget: \$150,000.00</i>	1	JOB	\$500	\$500
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Change door swing and remove closer. 					
<u>Grab Bars</u>						
2968	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall. • <i>As-Built:</i> Extends 51" from rear wall 	PCODE WB07A ADAAG Fig. 29(b) ANSI 604.5.1 <i>Project/Rank: Alto/Bicentennial Pool 2011 - 05</i> <i>Project Budget: \$150,000.00</i>	1	JOB	\$660	\$660
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Change door swing, remodel side wall and provide or relocate accessible side grab bar. 					
2969	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Rear grab bar less than 36" long, or extends more/less than 42" from side wall (best practice: new ADA-ABA guidelines). • <i>As-Built:</i> Extends 39" from side wall 	PCODE WB07B ADAAG 4.17.6 ANSI 604.5.2 <i>Project/Rank: Alto/Bicentennial Pool 2011 - 05</i> <i>Project Budget: \$150,000.00</i>	1	JOB	\$340	\$340
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible rear grab bar. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Bicentennial Pool** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Shower</u>						
4181	<ul style="list-style-type: none"> As-Built Description: Opening less than 60" wide if shower is 60" x 30". As-Built: 36" x 48" 	PCODE WF03ANT ADAAG 4.21.2 & Fig 35(a) ANSI 608.2.2	1	JOB	\$3,300	\$3,300
	Priority 4 Severity 3	Project/Rank: Alto/Bicentennial Pool			2011 - 05	
	Proposed Solution: Enlarge shower opening.	Project Budget: \$150,000.00				
3044	<ul style="list-style-type: none"> As-Built Description: Shower spray unit with hose at least 60" long that can be used fixed and hand-held is not provided (Exception: Where vandalism is a consideration, a fixed shower head mounted at 48" height is allowed). 	PCODE WF05REF ADAAG 4.21.6 ANSI 608.6		REF		
	Priority 4 Severity 2	Project/Rank: Alto/Bicentennial Pool			2011 - 05	
	Proposed Solution: Provide non-slip floor surface in shower.	Project Budget: \$150,000.00				
3045	<ul style="list-style-type: none"> As-Built Description: Folding wall-mounted shower seat not provided 	PCODE WF07NT ADAAG 4.21.3 ANSI 608.4	1	REF		
	Priority 4 Severity 3	Project/Rank: Alto/Bicentennial Pool			2011 - 05	
	Proposed Solution: Provide new folding wall-mounted shower seat.	Project Budget: \$150,000.00				
<u>Water Closet</u>						
2971	<ul style="list-style-type: none"> As-Built Description: Water closet not 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18"). As-Built: 19" o.c. 	PCODE WB02C ADAAG Fig. 28	1	JOB	\$500	\$500
	Priority 4 Severity 4	Project/Rank: Alto/Bicentennial Pool			2011 - 05	
	Proposed Solution: Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.	Project Budget: \$150,000.00				

5 Staff Men's Restroom

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Bicentennial Pool** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Grab Bars</u>						
3055	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Rear grab bar less than 36" long, or extends more/less than 42" from side wall (best practice: new ADA-ABA guidelines). • <i>As-Built:</i> L-shaped GB: Extends 36" from side wall 	PCODE WB07BREF ADAAG 4.17.6 ANSI 604.5.2		REF		
	Priority 4 Severity 2	<i>Project/Rank:</i> Alto/Bicentennial Pool <i>Project Budget:</i> \$150,000.00			2011 - 05	
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible rear grab bar. 					
3056	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Grab bar clearance not 1-1/2" from wall. • <i>As-Built:</i> L-shaped GB: 1.75" from wall 	PCODE WB07E ADAAG 4.26.2 ANSI 609.3	1	JOB	\$500	\$500
	Priority 4 Severity 3	<i>Project/Rank:</i> Alto/Bicentennial Pool <i>Project Budget:</i> \$150,000.00			2011 - 05	
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible grab bars. 					
<u>Shower</u>						
3046	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Opening less than 60" wide if shower is 60" x 30". • <i>As-Built:</i> 35.5" wide x 48" deep 	PCODE WF03ANT ADAAG 4.21.2 & Fig 35(a) ANSI 608.2.2	1	JOB	\$3,300	\$3,300
	Priority 4 Severity 2	<i>Project/Rank:</i> Alto/Bicentennial Pool <i>Project Budget:</i> \$150,000.00			2011 - 05	
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Enlarge shower opening. 					
3047	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Shower spray unit with hose at least 60" long that can be used fixed and hand-held is not provided (Exception: Where vandalism is a consideration, a fixed shower head mounted at 48" height is allowed). 	PCODE WF05REF ADAAG 4.21.6 ANSI 608.6		REF		
	Priority 4 Severity 2	<i>Project/Rank:</i> Alto/Bicentennial Pool <i>Project Budget:</i> \$150,000.00			2011 - 05	
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide non-slip floor surface in shower. 					
3048	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Folding wall-mounted shower seat not provided 	PCODE WF07NT ADAAG 4.21.3 ANSI 608.4	1	REF		
	Priority 4 Severity 3	<i>Project/Rank:</i> Alto/Bicentennial Pool <i>Project Budget:</i> \$150,000.00			2011 - 05	
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new folding wall-mounted shower seat. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Bicentennial Pool** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3049	<ul style="list-style-type: none"> As-Built Description: Grab bars not provided. 	PCODE WF08ANT ADAAG Fig. 37(a) ANSI 608.3	1	JOB	\$500	\$500
	Priority 4 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: 	Project/Rank: Alto/Bicentennial Pool 2011 - 05 Project Budget: \$150,000.00				
	Provide new grab bar in shower.					

Water Closet

3054	<ul style="list-style-type: none"> As-Built Description: Water closet not 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18"). 	PCODE WB02C ADAAG Fig. 28	1	JOB	\$500	\$500
	Priority 4 Severity 4					
	<ul style="list-style-type: none"> As-Built: 19.5" o.c. 	Project/Rank: Alto/Bicentennial Pool 2011 - 05 Project Budget: \$150,000.00				
	Priority 4 Severity 4					
	<ul style="list-style-type: none"> Proposed Solution: 					
	Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.					

6 Staff Reception Area**Door**

3063	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route leading to pool, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06 ANSI 404.2.9	2	JOB	\$100	\$200
	Priority 5 Severity 3					
	<ul style="list-style-type: none"> As-Built: 5" threshold 	Project/Rank: Alto/Bicentennial Pool 2011 - 05 Project Budget: \$150,000.00				
	Priority 5 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: 					
	Provide 10" min. "kick plate" covering width of door when altering area.					

Door Threshold

3061	<ul style="list-style-type: none"> As-Built Description: Door leading to pool is inaccessible due to threshold or step at door exceeding 3/4". 	PCODE ID02A ADAAG 4.13.8 ANSI 404.2.4	2	JOB	\$400	\$800
	Priority 4 Severity 1					
	<ul style="list-style-type: none"> As-Built: 3" threshold 	Project/Rank: Alto/Bicentennial Pool 2011 - 05 Project Budget: \$150,000.00				
	Priority 4 Severity 1					
	<ul style="list-style-type: none"> Proposed Solution: 					
	Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max.).					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Bicentennial Pool** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
8 Office						
<u>Door Threshold</u>						
3076	<ul style="list-style-type: none"> As-Built Description: Door inaccessible due to threshold or step at door exceeding 3/4". As-Built: 1.5" threshold 	PCODE ID02A ADAAG 4.13.8 ANSI 404.2.4	2	JOB	\$400	\$800
	Priority 4 Severity 4	Project/Rank: Alto/Bicentennial Pool 2011 - 05 Project Budget: \$150,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max.). 					
9 Pool Area						
<u>Door Swing</u>						
4183	<ul style="list-style-type: none"> As-Built Description: Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". As-Built: Door width + 1" to gate support brace 	PCODE ID23ANT ADAAG Fig. 25(a) ANSI 404.2.3.1	2	JOB	\$250	\$500
	Priority 2 Severity 1	Project/Rank: Alto/Bicentennial Pool 2011 - 05 Project Budget: \$150,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Relocate and modify gate brace to provide 18" pull side clearance. 					
<u>Picnic Area</u>						
3078	<ul style="list-style-type: none"> As-Built Description: Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided. As-Built: Knee clearance: 14" deep 	PCODE NH11A ADAAG 16.5.4.	2	JOB	\$500	\$1,000
	Priority 2 Severity 2	Project/Rank: Alto/Bicentennial Pool 2011 - 05 Project Budget: \$150,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Modify picnic table as required to provide knee clearance. 					
Total Costs for:					Area: Bicentennial Pool Interior First Floor	\$30,100.00

O/R: **Dir. - Public Works Department**

Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**

Year: **2011**

Facility: **Bicentennial Pool** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Bicentennial Pool 2011				\$30,100.00



ADA Transition Plan - Barrier Mitigation Schedule

2011-2015 Infrastructure Capital Improvements Plan

Project Year: **2011**

Facility: **16** **La Familia Medical Center**

Project: **La Familia Medical Center** **2011 - 02**

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **La Familia Medical Center** Area: **Exterior** Part/Floor: **PROW**

Address: 1035 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Curb Ramp Northwest of Driveway						
<u>Detectable Warnings</u>						
2703	<ul style="list-style-type: none"> As-Built Description: No detectable warning surface provided where a curb ramp, landing, or blended transition connects to a street. 	PCODE PC53DREF ADAAG 4.7.7 PROW R303.3.2		REF		
	Priority 1 Severity 3	Project/Rank: La Familia Medical Center Project Budget: \$500,000.00			2011 -02	
	<ul style="list-style-type: none"> Proposed Solution: Install a truncated dome surface extending 24" min. in the direction of travel and the full width of the curb ramp, landing, or blended transition that is flush with the street. 					
<u>Ramp Landing</u>						
2707	<ul style="list-style-type: none"> As-Built Description: Top landing at existing perpendicular curb ramp is less than 48" x 48" (60" length x ramp width preferred). 	PCODE PC05BREF ADAAG 4.8.4(1) PROW R303.2.1.3		REF		
	As-Built: 0"	Project/Rank: La Familia Medical Center Project Budget: \$500,000.00			2011 -02	
	Priority 1 Severity 1					
	<ul style="list-style-type: none"> Proposed Solution: Demolish existing and provide new, parallel curb ramp, including detectable warning surfaces, and top and bottom landings as required. 					
<u>Ramp Slope</u>						
2704	<ul style="list-style-type: none"> As-Built Description: Running slope of existing perpendicular curb ramp is less than 5% or greater than 8.3%. 	PCODE PC03B ADAAG 4.7.2; 4.8.2 PROW R303.2.1.1	1	JOB	\$3,000	\$3,000
	Priority 1 Severity 3	Project/Rank: La Familia Medical Center Project Budget: \$500,000.00			2011 -02	
	<ul style="list-style-type: none"> Proposed Solution: Demolish existing and provide new, parallel curb ramp, including detectable warning surfaces, and top and bottom landings as required. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **La Familia Medical Center** Area: **Exterior** Part/Floor: **PROW**

Address: 1035 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2706	<ul style="list-style-type: none"> As-Built Description: Cross slope of flare at an existing perpendicular curb ramp exceeds 1:48 (2%). As-Built: 7.1% <hr/> Priority 1 Severity 2	PCODE PC04BREF ADAAG 4.8.6 PROW R303.2.1.2 Project/Rank: La Familia Medical Center Project Budget: \$500,000.00		REF		
Demolish existing and provide new, parallel curb ramp, including detectable warning surfaces, and top and bottom landings as required.						

Ramp Transition

2705	<ul style="list-style-type: none"> As-Built Description: A vertical level change exceeds 1/4" on a curb ramp, landing, blended transition, or gutter area within the pedestrian access route. As-Built: 1" lip <hr/> Priority 1 Severity 2	PCODE PC66DREF ADAAG 4.5.2 Project/Rank: La Familia Medical Center Project Budget: \$500,000.00		REF		
Demolish elements (ramps, landings, routes, gutters) as required and provide new surface not exceeding 1/4".						

2 Curb Ramp Northeast of Driveway**Detectable Warnings**

2709	<ul style="list-style-type: none"> As-Built Description: No detectable warning surface provided where a curb ramp, landing, or blended transition connects to a street. <hr/> Priority 1 Severity 3	PCODE PC53DREF ADAAG 4.7.7 PROW R303.3.2 Project/Rank: La Familia Medical Center Project Budget: \$500,000.00		REF		
Install a truncated dome surface extending 24" min. in the direction of travel and the full width of the curb ramp, landing, or blended transition that is flush with the street.						

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **La Familia Medical Center** Area: **Exterior** Part/Floor: **PROW**

Address: 1035 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Gutter</u>						
2710	<ul style="list-style-type: none"> <i>As-Built Description:</i> The slope of the gutter area or street at the foot of a curb ramp or blended transition exceeds 1:20 (5%) in the direction of the pedestrian crossing. <i>As-Built:</i> 22% 	PCODE PC70DREF ADAAG 4.7.2 PROW R303.3.5		REF		
	Priority 1 Severity 1	Project/Rank: La Familia Medical Center Project Budget: \$500,000.00			2011 - 02	
<ul style="list-style-type: none"> <i>Proposed Solution:</i> Demolish gutter or street area as required and provide new gutter with 5% max. slope. 						
<u>Ramp Flare</u>						
2713	<ul style="list-style-type: none"> <i>As-Built Description:</i> Slope of flare(s) along curb at perpendicular curb ramp exceed(s) 10%. <i>As-Built:</i> Right: 13% 	PCODE PC08BREF PROW R303.2.1.4		REF		
	Priority 1 Severity 3	Project/Rank: La Familia Medical Center Project Budget: \$500,000.00			2011 - 02	
<ul style="list-style-type: none"> <i>Proposed Solution:</i> Demolish existing curb ramp and provide new, parallel curb ramp, including detectable warning surfaces, and top and bottom landings as required. 						
<u>Ramp Landing</u>						
2711	<ul style="list-style-type: none"> <i>As-Built Description:</i> Top landing at existing perpendicular curb ramp is less than 48" x 48" (60" length x ramp width preferred). <i>As-Built:</i> 43" 	PCODE PC05BREF ADAAG 4.8.4(1) PROW R303.2.1.3		REF		
	Priority 1 Severity 4	Project/Rank: La Familia Medical Center Project Budget: \$500,000.00			2011 - 02	
<ul style="list-style-type: none"> <i>Proposed Solution:</i> Demolish existing and provide new, parallel curb ramp, including detectable warning surfaces, and top and bottom landings as required. 						

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **La Familia Medical Center** Area: **Exterior** Part/Floor: **PROW**

Address: 1035 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2712	<ul style="list-style-type: none"> <i>As-Built Description:</i> Running slope at top landing of existing perpendicular curb ramp exceeds the 1:48 (2%) maximum. <i>As-Built:</i> 2.6% 	PCODE PC06BREF ADAAG 4.8.4 PROW R303.2.1.3		REF		
	Priority 1 Severity 4	<i>Project/Rank:</i> La Familia Medical Center <i>Project Budget:</i> \$500,000.00			2011 - 02	
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Demolish existing and provide new, parallel curb ramp, including detectable warning surfaces, and top and bottom landings as required. 					
Ramp Slope						
2708	<ul style="list-style-type: none"> <i>As-Built Description:</i> Running slope of existing perpendicular curb ramp is less than 5% or greater than 8.3%. <i>As-Built:</i> 10.6% 	PCODE PC03B ADAAG 4.7.2; 4.8.2 PROW R303.2.1.1	1	JOB	\$3,000	\$3,000
	Priority 1 Severity 4	<i>Project/Rank:</i> La Familia Medical Center <i>Project Budget:</i> \$500,000.00			2011 - 02	
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Demolish existing and provide new, parallel curb ramp, including detectable warning surfaces, and top and bottom landings as required. 					
Total Costs for:					Area: La Familia Medical Center Exterior PROW	\$6,000.00

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **La Familia Medical Center** Area: **Exterior** Part/Floor: **On-site**

Address: 1035 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Walk Along Driveway to Parking						
<u>Accessible Route</u>						
2717	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Debris reduces width of path of travel to less than 36" clearance. • <i>As-Built:</i> 30" wide <hr/> <i>Priority 1 Severity 2</i>	PCODE EG03ANT ADAAG 4.2.1 <i>Project/Rank: La Familia Medical Center 2011 - 02</i> <i>Project Budget: \$500,000.00</i>	10	JOB	\$10	\$100
<u>Walk</u>						
2714	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • <i>As-Built:</i> 5.2% - 6.5% <hr/> <i>Priority 1 Severity 4</i>	PCODE EF01 ADAAG 4.3.7 <i>Project/Rank: La Familia Medical Center 2011 - 02</i> <i>Project Budget: \$500,000.00</i>	736	SF	\$25	\$18,400
2719	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route from north side of driveway to dirt lot. • <i>As-Built:</i> 0.5" gaps <hr/> <i>Priority 1 Severity 4</i>	PCODE EF03NT ADAAG 4.5.2 ANSI 303.3 <i>Project/Rank: La Familia Medical Center 2011 - 02</i> <i>Project Budget: \$500,000.00</i>	20	LF	\$21	\$420
2718	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Cross slope more than 1/4":12" (2%) due to driveway. • <i>As-Built:</i> 6.0% - 6.6% <hr/> <i>Priority 1 Severity 3</i>	PCODE EF07NT ADAAG 4.3.7 ANSI 403.3 <i>Project/Rank: La Familia Medical Center 2011 - 02</i> <i>Project Budget: \$500,000.00</i>	144	SF	\$25	\$3,600

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **La Familia Medical Center** Area: **Exterior** Part/Floor: **On-site**

Address: 1035 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2715	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1/4":12" (2%). As-Built: 2.2% - 3.0% <hr/> Priority 1 Severity 4	PCODE EF07REF ADAAG 4.3.7 ANSI 403.3 Project/Rank: La Familia Medical Center 2011 - 02 Project Budget: \$500,000.00		REF		
2716	<ul style="list-style-type: none"> As-Built Description: Walk: Irregular surface in pavement at cracked portion of walk. <hr/> Priority 1 Severity 3	PCODE EF10REF ADAAG 4.5.2 ANSI 303 Project/Rank: La Familia Medical Center 2011 - 02 Project Budget: \$500,000.00		REF		
2 Walk Along Parked Vehicles to Curb Ramp at Two Acc. Spaces						
Walk						
2720	<ul style="list-style-type: none"> As-Built Description: Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. As-Built: 0.5" change in level <hr/> Priority 1 Severity 4	PCODE EF03 ADAAG 4.5.2 ANSI 303.3 Project/Rank: La Familia Medical Center 2011 - 02 Project Budget: \$500,000.00	6	SF	\$21	\$126
2721	<ul style="list-style-type: none"> As-Built Description: Walk: Planter grating has grid openings greater than 1/2" along the line of traffic flow. As-Built: 1" - 2" openings <hr/> Priority 1 Severity 2	PCODE EF04NT ADAAG 4.5.4 ANSI 302.3 Project/Rank: La Familia Medical Center 2011 - 02 Project Budget: \$500,000.00	100	SF	\$80	\$8,000
4195	<ul style="list-style-type: none"> As-Built Description: Walk less than 36" wide due to parked vehicles. As-Built: 31" between wall and parked vehicle <hr/> Priority 1 Severity 2	PCODE EF08A ADAAG 4.3.3 Project/Rank: La Familia Medical Center 2011 - 02 Project Budget: \$500,000.00	1	JOB	\$800	\$800

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **La Familia Medical Center** Area: **Exterior** Part/Floor: **On-site**

Address: 1035 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4196	<ul style="list-style-type: none"> <i>As-Built Description:</i> Walk less than 36" wide due to light fixture and bench. <i>As-Built:</i> 25" between light fixture and bench <i>Priority 1 Severity 1</i> <i>Proposed Solution:</i> Relocate or remove light fixture to provide accessible path. 	PCODE EF08A ADAAG 4.3.3 <i>Project/Rank: La Familia Medical Center 2011 - 02</i> <i>Project Budget: \$500,000.00</i>	1	JOB	\$400	\$400

3 POT from Two Accessible Spaces to Entrance

Curb Ramp

2725	<ul style="list-style-type: none"> <i>As-Built Description:</i> Broken/uneven surfaces in curb ramp. <i>Priority 1 Severity 3</i> <i>Proposed Solution:</i> Repair asphalt/concrete; replace with new material. 	PCODE EH04B ADAAG 4.7.4 <i>Project/Rank: La Familia Medical Center 2011 - 02</i> <i>Project Budget: \$500,000.00</i>	3	SF	\$45	\$135
2724	<ul style="list-style-type: none"> <i>As-Built Description:</i> Side slopes more than 1:10 (10%). <i>As-Built:</i> Right: 11.7% Left: 10.5% <i>Priority 1 Severity 4</i> <i>Proposed Solution:</i> Modify curb ramp. Demolish side slopes and replace with 1:10 side slopes if 48" level top landing is provided. 	PCODE EH05A ADAAG 4.7.5 <i>Project/Rank: La Familia Medical Center 2011 - 02</i> <i>Project Budget: \$500,000.00</i>	1	JOB	\$2,000	\$2,000
2722	<ul style="list-style-type: none"> <i>As-Built Description:</i> Detectable warning not provided where pedestrian crosses vehicular area. <i>Priority 1 Severity 3</i> <i>Proposed Solution:</i> Provide detectable warning surface (i.e. inline truncated domes) at regular curb ramp. 	PCODE EH07A ADAAG 4.7.7 <i>Project/Rank: La Familia Medical Center 2011 - 02</i> <i>Project Budget: \$500,000.00</i>	1	JOB	\$250	\$250

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **La Familia Medical Center** Area: **Exterior** Part/Floor: **On-site**

Address: 1035 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Walk</u>						
2726	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1/4":12" (2%). As-Built: 2.3% - 3.5% 	PCODE EF07 ADAAG 4.3.7 ANSI 403.3	150	SF	\$25	\$3,750
	Priority 1 Severity 4	Project/Rank: La Familia Medical Center			2011 - 02	
	Proposed Solution: Modify cross slope.	Project Budget: \$500,000.00				

4 Two Accessible Spaces at Curb Ramp

<u>Parking</u>						
2729	<ul style="list-style-type: none"> As-Built Description: Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle due to cone and wheel stop within access aisle. 	PCODE EA02BNT ADAAG 4.6.3 ANSI 502.4.2	1	JOB	\$200	\$200
	Priority 1 Severity 3	Project/Rank: La Familia Medical Center			2011 - 02	
	Proposed Solution: Remove cone and wheel stop and paint "No parking" within access aisle when restriping area.	Project Budget: \$500,000.00				
2727	<ul style="list-style-type: none"> As-Built Description: Accessible parking space has slope greater than 1/4":12" (2%). As-Built: 2.4% - 3.0% 	PCODE EA05 ADAAG 4.6.3	240	SF	\$12	\$2,880
	Priority 1 Severity 4	Project/Rank: La Familia Medical Center			2011 - 02	
	Proposed Solution: Modify slope at accessible parking space.	Project Budget: \$500,000.00				

Parking Aisle

2728	<ul style="list-style-type: none"> As-Built Description: Access aisle at accessible parking space has slope greater than 1/4":12" (2%). 	PCODE EA05BREF ADAAG 4.6.3		REF		
	Priority 1 Severity 4	Project/Rank: La Familia Medical Center			2011 - 02	
	Proposed Solution: Modify slope at accessible parking space aisle.	Project Budget: \$500,000.00				

5 Five Parking Spaces Along North Side of Lot

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **La Familia Medical Center** Area: **Exterior** Part/Floor: **On-site**

Address: 1035 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Parking</u>						
2731	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle. 	PCODE EA02BREF ADAAG 4.6.3 ANSI 502.4.2		REF		
	Priority 1 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify parking aisle(s) to create accessible space by restriping. 	Project/Rank: La Familia Medical Center Project Budget: \$500,000.00			2011 - 02	
2732	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Disabled persons must wheel or walk behind parked car(s) other than their own. 	PCODE EA03NT ADAAG Fig.9	1	JOB	\$5,500	\$5,500
	Priority 1 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate accessible spaces to provide accessible protected path along front of parked vehicles . Also provide curb ramp at end of parking connecting to accessible walk. 	Project/Rank: La Familia Medical Center Project Budget: \$500,000.00			2011 - 02	
2730	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessible parking space has slope greater than 1/4":12" (2%) and highly irregular surface. 	PCODE EA05 ADAAG 4.6.3	900	SF	\$12	\$10,800
	<ul style="list-style-type: none"> • <i>As-Built:</i> 2.2% - 3.1% Priority 1 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify slope at accessible parking space. 	Project/Rank: La Familia Medical Center Project Budget: \$500,000.00			2011 - 02	
Total Costs for:						\$57,361.00
Area: La Familia Medical Center Exterior On-site						

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **La Familia Medical Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1035 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Main Entrance and Lobby						
Reach Range						
2548	<ul style="list-style-type: none">As-Built Description: Accessible reach height and maneuvering clear floor space at telephone not provided due to bench chairs.As-Built: Courtesy Phone: 63" AFF <hr/> <p>Priority 1 Severity 2</p> <ul style="list-style-type: none">Proposed Solution: Relocate phone.	PCODE IE01NT ADAAG 4.2.5 ANSI 308.2.1 Project/Rank: La Familia Medical Center Project Budget: \$500,000.00	1	JOB	\$75	\$75
Signage						
2546	<ul style="list-style-type: none">As-Built Description: At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. <hr/> <p>Priority 4 Severity 3</p> <ul style="list-style-type: none">Proposed Solution: Provide raised letter/Braille "EXIT" sign at door.	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3 Project/Rank: La Familia Medical Center Project Budget: \$500,000.00	1	JOB	\$90	\$90
2547	<ul style="list-style-type: none">As-Built Description: At door leading to horizontal exit: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. <hr/> <p>Priority 4 Severity 3</p> <ul style="list-style-type: none">Proposed Solution: Provide raised letter/Braille "TO EXIT" sign at door.	PCODE SA10E ADAAG 4.1.3(16) IBC 1110.3 Project/Rank: La Familia Medical Center Project Budget: \$500,000.00	1	JOB	\$90	\$90
2 Stations 1 Through 3						
Brochure Bins						
2552	<ul style="list-style-type: none">As-Built Description: Information brochure bins mounted above accessible height (48" for front approach or 54" for side approach).As-Built: 32" - 65" AFF <hr/> <p>Priority 2 Severity 2</p> <ul style="list-style-type: none">Proposed Solution: Provide same brochures at an accessible height.	PCODE IN08 ADAAG 4.2.5 & 6 ANSI 308.2.1 Project/Rank: La Familia Medical Center Project Budget: \$500,000.00	3	JOB	\$100	\$300

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **La Familia Medical Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1035 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Public Counter</u>						
2550	<ul style="list-style-type: none"> <i>As-Built Description:</i> Reception counter (Seated Service): Accessible section not provided (knee space min. 27" high x 19" deep x 30" wide, top 36" high, min. 36" counter wide). <i>As-Built:</i> Knee clearance: 2.75" deep 	PCODE IN03A ADAAG 4.32.3 & 4 ANSI 904.3.2 <i>Project/Rank:</i> La Familia Medical Center 2011 - 02 <i>Project Budget:</i> \$500,000.00	1	JOB	\$1,200	\$1,200
	Priority 2 Severity 2 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Retrofit existing counter to provide accessible seating section. Interim solution: Provide auxiliary counter or table. 					
<u>Signage</u>						
2551	<ul style="list-style-type: none"> <i>As-Built Description:</i> Sign designating a permanent room or space is not centered at 60" above the finished floor. <i>As-Built:</i> 64" AFF 	PCODE SA07B ADAAG 4.30.6 <i>Project/Rank:</i> La Familia Medical Center 2011 - 02 <i>Project Budget:</i> \$500,000.00	3	JOB	\$50	\$150
	Priority 4 Severity 4 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Remount signage to 60" o.c., remodel wall as needed. 					
3 Dental Office Lobby						
<u>Brochure Bins</u>						
2556	<ul style="list-style-type: none"> <i>As-Built Description:</i> Information brochure bins mounted above accessible height (48" for front approach or 54" for side approach). <i>As-Built:</i> 22" - 70" AFF 	PCODE IN08 ADAAG 4.2.5 & 6 ANSI 308.2.1 <i>Project/Rank:</i> La Familia Medical Center 2011 - 02 <i>Project Budget:</i> \$500,000.00	1	JOB	\$100	\$100
	Priority 2 Severity 1 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Relocate/remount bins at accessible height. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **La Familia Medical Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1035 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Swing</u>						
2557	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At push side, door to main entrance does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • <i>As-Built:</i> Door width + 2" 	PCODE ID24C ADAAG Fig. 25(a) ANSI 404.2.3.1 <i>Project/Rank:</i> La Familia Medical Center 2011 - 02 <i>Project Budget:</i> \$500,000.00	1	JOB	\$5,000	\$5,000
	Priority 2 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide door operator. 					
<u>Signage</u>						
2553	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). • <i>As-Built:</i> 63" AFF 	PCODE SA07 ADAAG 4.30.6 <i>Project/Rank:</i> La Familia Medical Center 2011 - 02 <i>Project Budget:</i> \$500,000.00	1	JOB	\$50	\$50
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remount compliant signage on latch side of door located 60" on center from floor. 					
2554	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE SA10D ADAAG 4.1.3(16) IBC 1110.3 <i>Project/Rank:</i> La Familia Medical Center 2011 - 02 <i>Project Budget:</i> \$500,000.00	1	JOB	\$90	\$90
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT ROUTE" sign at door. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **La Familia Medical Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1035 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2555	<ul style="list-style-type: none"> As-Built Description: At door leading to horizontal exit: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. 	PCODE SA10E ADAAG 4.1.3(16) IBC 1110.3 <i>Project/Rank: La Familia Medical Center 2011 - 02</i> <i>Project Budget: \$500,000.00</i>	1	JOB	\$90	\$90
	Priority 4 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide raised letter/Braille "TO EXIT" sign at door. 					

4 Dental Office Restroom

Accessories

2561	<ul style="list-style-type: none"> As-Built Description: Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" from floor to highest operating slot or control. 	PCODE WG01A ADAAG 4.23.7 ANSI 308.2.1; 308.3.1 <i>Project/Rank: La Familia Medical Center 2011 - 02</i> <i>Project Budget: \$500,000.00</i>	1	JOB	\$100	\$100
	<ul style="list-style-type: none"> As-Built: SCD: 51" 					
	Priority 3 Severity 2 <ul style="list-style-type: none"> Proposed Solution: Relocate existing restroom accessories. 					

Grab Bars

2560	<ul style="list-style-type: none"> As-Built Description: Rear grab bar less than 36" long, or extends more/less than 42" from side wall (best practice: new ADA-ABA guidelines). 	PCODE WB07B ADAAG 4.17.6 ANSI 604.5.2 <i>Project/Rank: La Familia Medical Center 2011 - 02</i> <i>Project Budget: \$500,000.00</i>	1	JOB	\$340	\$340
	<ul style="list-style-type: none"> As-Built: Extends 41" from side wall 					
	Priority 3 Severity 4 <ul style="list-style-type: none"> Proposed Solution: Provide accessible rear grab bar. 					

Lavatory

2562	<ul style="list-style-type: none"> As-Built Description: Lavatory: Fixture rim or counter height more than 34" above floor. 	PCODE WD02A ADAAG 4.19.2 ANSI 606.3 <i>Project/Rank: La Familia Medical Center 2011 - 02</i> <i>Project Budget: \$500,000.00</i>	1	JOB	\$900	\$900
	<ul style="list-style-type: none"> As-Built: 34.25" AFF 					
	Priority 3 Severity 4 <ul style="list-style-type: none"> Proposed Solution: Remount compliant fixture at accessible height. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **La Familia Medical Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1035 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Signage</u>						
2558	<ul style="list-style-type: none">As-Built Description: Entrance to toilet or bathing facility not identified with ADAAG compliant signage.	PCODE SA11A ADAAG 4.1.3(16)(a)	1	JOB	\$90	\$90
<hr/> <div>Priority 4 Severity 4</div>		Project/Rank: La Familia Medical Center 2011 - 02 Project Budget: \$500,000.00				
<ul style="list-style-type: none">Proposed Solution: Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).						
<u>Water Closet</u>						
2559	<ul style="list-style-type: none">As-Built Description: Water closet not 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18").	PCODE WB02C ADAAG Fig. 28	1	JOB	\$500	\$500
<hr/> <div>As-Built: 18.75" o.c. Priority 3 Severity 4</div>		Project/Rank: La Familia Medical Center 2011 - 02 Project Budget: \$500,000.00				
<ul style="list-style-type: none">Proposed Solution: Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.						
5 Dental Corridor						
<u>Drinking Fountain</u>						
2567	<ul style="list-style-type: none">As-Built Description: Where only one drinking fountain is provided per floor: Fountain is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping.	PCODE IA01A ADAAG 4.1.3.(10)(a)	1	JOB	\$2,000	\$2,000
<hr/> <div>Priority 3 Severity 3</div>		Project/Rank: La Familia Medical Center 2011 - 02 Project Budget: \$500,000.00				
<ul style="list-style-type: none">Proposed Solution: Provide additional fountain or hi-lo combination fountain.						
2564	<ul style="list-style-type: none">As-Built Description: Oval and round drinking fountains: bubbler outlet more than 3" from front edge of fountain.	PCODE IA03AREF ADAAG 4.15.3		REF		
<hr/> <div>As-Built: 4" from front edge Priority 3 Severity 4</div>		Project/Rank: La Familia Medical Center 2011 - 02 Project Budget: \$500,000.00				
<ul style="list-style-type: none">Proposed Solution: Provide new, accessible fountain.						

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **La Familia Medical Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1035 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2565	<ul style="list-style-type: none"> As-Built Description: Drinking fountain bubbler more than 36" above floor. As-Built: 42" AFF 	PCODE IA03B ADAAG 4.15.2 ANSI 602.4	1	JOB	\$3,200	\$3,200
	Priority 3 Severity 3	Project/Rank: La Familia Medical Center Project Budget: \$500,000.00			2011 - 02	
	<ul style="list-style-type: none"> Proposed Solution: Provide new, accessible fountain. 					
2566	<ul style="list-style-type: none"> As-Built Description: Drinking fountain water flow less than 4" high; unit in poor condition. 	PCODE IA03EREF ADAAG 4.15.3 ANSI 602.6		REF		
	Priority 3 Severity 3	Project/Rank: La Familia Medical Center Project Budget: \$500,000.00			2011 - 02	
	<ul style="list-style-type: none"> Proposed Solution: Provide new, accessible fountain. 					
<u>Restroom</u>						
2570	<ul style="list-style-type: none"> As-Built Description: Staff's single accommodation restroom not accessible; multiple compliance violations. 	PCODE WA01 ADAAG 4.22 ANSI 601	1	JOB	\$30,000	\$30,000
	Priority 2 Severity 2	Project/Rank: La Familia Medical Center Project Budget: \$500,000.00			2011 - 02	
	<ul style="list-style-type: none"> Proposed Solution: Remodel area to provide single-occupant accessible restroom. 					
<u>Signage</u>						
2568	<ul style="list-style-type: none"> As-Built Description: Sign designating a permanent room or space is not centered at 60" above the finished floor. As-Built: 62" - 83" AFF 	PCODE SA07B ADAAG 4.30.6	12	JOB	\$50	\$600
	Priority 4 Severity 4	Project/Rank: La Familia Medical Center Project Budget: \$500,000.00			2011 - 02	
	<ul style="list-style-type: none"> Proposed Solution: Remount signage to 60" o.c., remodel wall as needed. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **La Familia Medical Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1035 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2569	<ul style="list-style-type: none"> As-Built Description: At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. 	PCODE SA10D ADAAG 4.1.3(16) IBC 1110.3 <i>Project/Rank: La Familia Medical Center 2011 - 02</i> <i>Project Budget: \$500,000.00</i>	1	JOB	\$90	\$90
	Priority 4 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide raised letter/Braille "EXIT ROUTE" sign at door. 					

6 Medical Records

Public Counter

2572	<ul style="list-style-type: none"> As-Built Description: Service counter (stand-up): Accessible section min. 36" length and 36" max. height not provided. 	PCODE IN03 ADAAG 7.2(2) ANSI 904.3.1 <i>Project/Rank: La Familia Medical Center 2011 - 02</i> <i>Project Budget: \$500,000.00</i>	1	JOB	\$150	\$150
	Priority 4 Severity 3 <ul style="list-style-type: none"> As-Built: 41.5" high 					
	Priority 4 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide auxiliary shelf, clipboard, or table as equivalent facilitation. 					

Signage

2573	<ul style="list-style-type: none"> As-Built Description: Sign designating a permanent room or space is not centered at 60" above the finished floor. 	PCODE SA07B ADAAG 4.30.6 <i>Project/Rank: La Familia Medical Center 2011 - 02</i> <i>Project Budget: \$500,000.00</i>	1	JOB	\$50	\$50
	Priority 4 Severity 4 <ul style="list-style-type: none"> As-Built: 71" AFF 					
	Priority 4 Severity 4 <ul style="list-style-type: none"> Proposed Solution: Remount signage to 60" o.c., remodel wall as needed. 					

7 Pharmacy Counter

Public Counter

2574	<ul style="list-style-type: none"> As-Built Description: Service counter (stand-up): Accessible section min. 36" length and 36" max. height not provided. 	PCODE IN03 ADAAG 7.2(2) ANSI 904.3.1 <i>Project/Rank: La Familia Medical Center 2011 - 02</i> <i>Project Budget: \$500,000.00</i>	1	JOB	\$150	\$150
	Priority 2 Severity 3 <ul style="list-style-type: none"> As-Built: 42" high 					
	Priority 2 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide auxiliary shelf, clipboard, or table as equivalent facilitation. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **La Familia Medical Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1035 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
8 Lobby Serving Exam Rooms 1 Through 16						
<u>Brochure Bins</u>						
2579	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Information brochure bins mounted above accessible height (48" for front approach or 54" for side approach). • <i>As-Built:</i> 22" - 70" AFF 	PCODE IN08 ADAAG 4.2.5 & 6 ANSI 308.2.1	1	JOB	\$100	\$100
	Priority 2 Severity 1	<i>Project/Rank:</i> La Familia Medical Center 2011 - 02 <i>Project Budget:</i> \$500,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate/remount bins at accessible height. 					
<u>Drinking Fountain</u>						
2578	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Where more than one drinking fountain is provided per floor, less than 50% comply with ADAAG 4.15. 	PCODE IA01BREF ADAAG 4.1.3.(10)(b)		REF		
	Priority 3 Severity 2	<i>Project/Rank:</i> La Familia Medical Center 2011 - 02 <i>Project Budget:</i> \$500,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible fountain or remodel existing to compliance. 					
2577	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Wall- and post-mounted cantilevered units: Drinking fountain less than 17"-19" deep (front to back). • <i>As-Built:</i> 13" deep 	PCODE IA02B ADAAG 4.15.5(1)	1	JOB	\$3,200	\$3,200
	Priority 3 Severity 2	<i>Project/Rank:</i> La Familia Medical Center 2011 - 02 <i>Project Budget:</i> \$500,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new, accessible fountain. 					
2576	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Oval and round drinking fountains: bubbler outlet more than 3" from front edge of fountain. • <i>As-Built:</i> 4" from front edge 	PCODE IA03AREF ADAAG 4.15.3		REF		
	Priority 3 Severity 4	<i>Project/Rank:</i> La Familia Medical Center 2011 - 02 <i>Project Budget:</i> \$500,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new, accessible fountain. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **La Familia Medical Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1035 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2575	<ul style="list-style-type: none"> As-Built Description: Drinking fountain lacks protection for visually impaired persons. 	PCODE IA05C ADAAG 4.4.1 ANSI 307.4	1	JOB	\$500	\$500
	Priority 3 Severity 3	Project/Rank: La Familia Medical Center 2011 - 02 Project Budget: \$500,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Provide cane-detectable rails. 					

9 Exam Rooms 1 Through 8 and Nurse Station

Door Stopper

2583	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9	9	JOB	\$25	\$225
	Priority 5 Severity 3	Project/Rank: La Familia Medical Center 2011 - 02 Project Budget: \$500,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Remove door stopper when altering area. Provide rubber wedge. 					

Public Counter

2581	<ul style="list-style-type: none"> As-Built Description: Service counter (stand-up): Accessible section min. 36" length and 36" max. height not provided. 	PCODE IN03 ADAAG 7.2(2) ANSI 904.3.1	1	JOB	\$150	\$150
	Priority 2 Severity 3	Project/Rank: La Familia Medical Center 2011 - 02 Project Budget: \$500,000.00				
	<ul style="list-style-type: none"> As-Built: 42" high 					
	<ul style="list-style-type: none"> Proposed Solution: Provide auxiliary shelf, clipboard, or table as equivalent facilitation. 					

Reach Range

2582	<ul style="list-style-type: none"> As-Built Description: Reach height to control or access point, where only forward approach is available, exceeds 48" or is less than 15". 	PCODE IE01 ADAAG 4.2.5 ANSI 308.2.1	1	JOB	\$100	\$100
	Priority 2 Severity 1	Project/Rank: La Familia Medical Center 2011 - 02 Project Budget: \$500,000.00				
	<ul style="list-style-type: none"> As-Built: Emergency shower handle: 68" AFF 					
	<ul style="list-style-type: none"> Proposed Solution: Modify equipment or mounting. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **La Familia Medical Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1035 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Signage</u>						
2580	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sign designating a permanent room or space is not centered at 60" above the finished floor. • <i>As-Built:</i> 66" - 71" AFF • <i>Proposed Solution:</i> Remount signage to 60" o.c., remodel wall as needed. 	PCODE SA07B ADAAG 4.30.6 <i>Project/Rank:</i> La Familia Medical Center <i>Project Budget:</i> \$500,000.00	9	JOB	\$50	\$450
	Priority 4 Severity 4					
2584	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). • <i>Proposed Solution:</i> Remount compliant signage on latch side of door located 60" on center from floor. 	PCODE SA07REF ADAAG 4.30.6 <i>Project/Rank:</i> La Familia Medical Center <i>Project Budget:</i> \$500,000.00	3	REF		
	Priority 4 Severity 3					
10 Staff Entrance and Corridor						
<u>Door Closer</u>						
2586	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. • <i>As-Built:</i> 9 lbs • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8 <i>Project/Rank:</i> La Familia Medical Center <i>Project Budget:</i> \$500,000.00	1	JOB	\$25	\$25
	Priority 4 Severity 4					
<u>Door Threshold</u>						
2587	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Existing threshold at door is 3/4" high or less but without a beveled edge on both sides. • <i>As-Built:</i> 0.5" threshold • <i>Proposed Solution:</i> Modify threshold to have beveled edge on each side. 	PCODE ID02 ADAAG 4.1.6(3)(d)(ii) ANSI 404.2.4 <i>Project/Rank:</i> La Familia Medical Center <i>Project Budget:</i> \$500,000.00	1	JOB	\$250	\$250
	Priority 4 Severity 4					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **La Familia Medical Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1035 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Signage</u>						
2588	<ul style="list-style-type: none"> As-Built Description: Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). 	PCODE SA07 ADAAG 4.30.6 <i>Project/Rank:</i> La Familia Medical Center <i>Project Budget:</i> \$500,000.00	1	JOB	\$50	\$50
Priority 4 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Remount compliant signage on latch side of door located 60" on center from floor at closet door. 						
2589	<ul style="list-style-type: none"> As-Built Description: Sign designating a permanent room or space is not centered at 60" above the finished floor. As-Built: 63" - 71" AFF 	PCODE SA07B ADAAG 4.30.6 <i>Project/Rank:</i> La Familia Medical Center <i>Project Budget:</i> \$500,000.00	3	JOB	\$50	\$150
Priority 4 Severity 4 <ul style="list-style-type: none"> Proposed Solution: Remount signage to 60" o.c., remodel wall as needed. 						
2585	<ul style="list-style-type: none"> As-Built Description: At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3 <i>Project/Rank:</i> La Familia Medical Center <i>Project Budget:</i> \$500,000.00	1	JOB	\$90	\$90
Priority 4 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide raised letter/Braille "EXIT" sign at door. 						

11 Staff Restroom Adjacent to UNM Room

Door Clearance

2591	<ul style="list-style-type: none"> As-Built Description: Door on accessible route has less than 32" clear opening width when 90° open. As-Built: 27" clear opening width 	PCODE ID01REF ADAAG 4.13.5 <i>Project/Rank:</i> La Familia Medical Center <i>Project Budget:</i> \$500,000.00		REF		
Priority 4 Severity 2 <ul style="list-style-type: none"> Proposed Solution: Provide new, larger door and frame with new accessible hardware. 						

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **La Familia Medical Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1035 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Restroom</u>						
2590	<ul style="list-style-type: none"> As-Built Description: Single accommodation restroom not accessible; multiple compliance violations. 	PCODE WA01 ADAAG 4.22 ANSI 601	1	JOB	\$30,000	\$30,000
	Priority 4 Severity 2	Project/Rank: La Familia Medical Center 2011 - 02 Project Budget: \$500,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Remodel area to provide single-occupant accessible restroom. 					

<u>Signage</u>						
2592	<ul style="list-style-type: none"> As-Built Description: Entrance to toilet or bathing facility not identified with ADAAG compliant signage. 	PCODE SA11A ADAAG 4.1.3(16)(a)	1	JOB	\$90	\$90
	Priority 4 Severity 4	Project/Rank: La Familia Medical Center 2011 - 02 Project Budget: \$500,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). 					

12 Laboratory

<u>Signage</u>						
2593	<ul style="list-style-type: none"> As-Built Description: Sign designating a permanent room or space is not centered at 60" above the finished floor and is mounted on the hinge side. 	PCODE SA07BNT ADAAG 4.30.6	2	JOB	\$50	\$100
	Priority 4 Severity 4	Project/Rank: La Familia Medical Center 2011 - 02 Project Budget: \$500,000.00				
	<ul style="list-style-type: none"> As-Built: 71" AFF 					
	<ul style="list-style-type: none"> Proposed Solution: Remount signage to 60" o.c., remodel wall as needed. 					

13 Unisex Restroom Serving Exam Rooms 1 Through 8

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **La Familia Medical Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1035 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Clearance</u>						
2598	<ul style="list-style-type: none"> As-Built Description: Door on accessible route has less than 32" clear opening width when 90° open. As-Built: 27" clear opening width Priority 3 Severity 2 Proposed Solution: Provide new, larger door and frame with new accessible hardware. 	PCODE ID01REF ADAAG 4.13.5 <i>Project/Rank: La Familia Medical Center 2011 - 02</i> <i>Project Budget: \$500,000.00</i>		REF		
<u>Door Closer</u>						
2596	<ul style="list-style-type: none"> As-Built Description: Excessive force required to open door. As-Built: 12 lbs Priority 3 Severity 3 Proposed Solution: Adjust regular door closer to accessible standards (5 lbs max.). 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8 <i>Project/Rank: La Familia Medical Center 2011 - 02</i> <i>Project Budget: \$500,000.00</i>	1	JOB	\$25	\$25
<u>Restroom</u>						
2597	<ul style="list-style-type: none"> As-Built Description: Single accommodation restroom not accessible; multiple compliance violations. Priority 3 Severity 2 Proposed Solution: Provide directional sign to accessible restroom. 	PCODE WA01REF ADAAG 4.22 ANSI 601 <i>Project/Rank: La Familia Medical Center 2011 - 02</i> <i>Project Budget: \$500,000.00</i>		REF		
<u>Signage</u>						
2595	<ul style="list-style-type: none"> As-Built Description: Entrance to toilet or bathing facility not identified with ADAAG compliant signage. Priority 4 Severity 4 Proposed Solution: Remount ADAAG compliant sign at 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). 	PCODE SA11A ADAAG 4.1.3(16)(a) <i>Project/Rank: La Familia Medical Center 2011 - 02</i> <i>Project Budget: \$500,000.00</i>	1	JOB	\$90	\$90

14 Unisex Restroom Serving Exam Rooms 9 Through 16

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **La Familia Medical Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1035 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Accessories</u>						
2606	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" from floor to highest operating slot or control. • <i>As-Built:</i> SD: 52" SCD: 51" 	PCODE WG01A ADAAG 4.23.7 ANSI 308.2.1; 308.3.1 <i>Project/Rank:</i> La Familia Medical Center 2011 - 02 <i>Project Budget:</i> \$500,000.00	2	JOB	\$100	\$200
	Priority 3 Severity 2 • <i>Proposed Solution:</i> Relocate existing restroom accessories.					
2609	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Bottom of flat, not tilted mirror more than 40" above floor. • <i>As-Built:</i> 49" AFF 	PCODE WG03 ADAAG 4.19.6 ANSI 603.3 <i>Project/Rank:</i> La Familia Medical Center 2011 - 02 <i>Project Budget:</i> \$500,000.00	1	JOB	\$150	\$150
	Priority 3 Severity 3 • <i>Proposed Solution:</i> Relocate or provide new accessible mirror.					
<u>Coat Hook</u>						
2610	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessible coat hook not within reach range. • <i>As-Built:</i> 68" AFF 	PCODE WG03A ADAAG 4.2.5 ANSI 308.2 & 604.11 <i>Project/Rank:</i> La Familia Medical Center 2011 - 02 <i>Project Budget:</i> \$500,000.00	1	JOB	\$50	\$50
	Priority 3 Severity 1 • <i>Proposed Solution:</i> Adjust existing or provide new coat hook at maximum 48" height.					
<u>Door Closer</u>						
2611	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. • <i>As-Built:</i> 12 lbs 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8 <i>Project/Rank:</i> La Familia Medical Center 2011 - 02 <i>Project Budget:</i> \$500,000.00	1	JOB	\$25	\$25
	Priority 3 Severity 3 • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.).					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **La Familia Medical Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1035 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Swing</u>						
2600	<ul style="list-style-type: none"> As-Built Description: Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". As-Built: Door width + 16" 	PCODE ID23 ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$500	\$500
	Priority 3 Severity 4	Project/Rank: La Familia Medical Center Project Budget: \$500,000.00			2011 - 02	
	<ul style="list-style-type: none"> Proposed Solution: Change door swing. 					
2602	<ul style="list-style-type: none"> As-Built Description: Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". As-Built: 36" from face of door to lavatory 	PCODE ID23BNT ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$2,600	\$2,600
	Priority 3 Severity 2	Project/Rank: La Familia Medical Center Project Budget: \$500,000.00			2011 - 02	
	<ul style="list-style-type: none"> Proposed Solution: Remodel restroom. 					
<u>Grab Bars</u>						
2604	<ul style="list-style-type: none"> As-Built Description: Rear grab bar less than 36" long, or extends more/less than 42" from side wall (best practice: new ADA-ABA guidelines). As-Built: Extends 40" from side wall 	PCODE WB07B ADAAG 4.17.6 ANSI 604.5.2	1	JOB	\$340	\$340
	Priority 3 Severity 3	Project/Rank: La Familia Medical Center Project Budget: \$500,000.00			2011 - 02	
	<ul style="list-style-type: none"> Proposed Solution: Provide accessible rear grab bar. 					
2605	<ul style="list-style-type: none"> As-Built Description: Grab bars not at 33" to 36" from floor. As-Built: 36.5" AFF 	PCODE WB07C ADAAG 4.16.4 ANSI 609.4	1	JOB	\$260	\$260
	Priority 3 Severity 4	Project/Rank: La Familia Medical Center Project Budget: \$500,000.00			2011 - 02	
	<ul style="list-style-type: none"> Proposed Solution: Relocate accessible grab bars. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **La Familia Medical Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1035 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Signage</u>						
2599	<ul style="list-style-type: none">• <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage.	<i>PCODE</i> SA11A <i>ADAAG</i> 4.1.3(16)(a)	1	JOB	\$90	\$90
<hr/>		<i>Project/Rank:</i> La Familia Medical Center	2011 - 02			
<i>Priority</i> 4 <i>Severity</i> 4		<i>Project Budget:</i> \$500,000.00				
<ul style="list-style-type: none">• <i>Proposed 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).						
<hr/>						
<u>Toilet Stall</u>						
2601	<ul style="list-style-type: none">• <i>As-Built Description:</i> Fixture or obstruction located within the required water closet clearance of water closet.	<i>PCODE</i> WB01AREF <i>ADAAG</i> Fig. 28 <i>ANSI</i> 604.3.2		REF		
<hr/>		<i>Project/Rank:</i> La Familia Medical Center	2011 - 02			
<i>Priority</i> 3 <i>Severity</i> 2		<i>Project Budget:</i> \$500,000.00				
<ul style="list-style-type: none">• <i>Proposed Solution:</i> Remove or relocate adjacent fixture to provide 60" min. clearance from side wall.						
<hr/>						
<u>Water Closet</u>						
2608	<ul style="list-style-type: none">• <i>As-Built Description:</i> Water closet not 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18").	<i>PCODE</i> WB02C <i>ADAAG</i> Fig. 28	1	JOB	\$500	\$500
<hr/>		<i>Project/Rank:</i> La Familia Medical Center	2011 - 02			
<i>Priority</i> 3 <i>Severity</i> 4		<i>Project Budget:</i> \$500,000.00				
<ul style="list-style-type: none">• <i>As-Built:</i> 19.5" o.c.						
<hr/>						
<ul style="list-style-type: none">• <i>Proposed Solution:</i> Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.						
<hr/>						
2603	<ul style="list-style-type: none">• <i>As-Built Description:</i> Flush Control: Operating handle not mounted toward wide side of stall.	<i>PCODE</i> WB10 <i>ADAAG</i> 4.16.5	1	JOB	\$500	\$500
<hr/>		<i>Project/Rank:</i> La Familia Medical Center	2011 - 02			
<i>Priority</i> 3 <i>Severity</i> 3		<i>Project Budget:</i> \$500,000.00				
<ul style="list-style-type: none">• <i>Proposed Solution:</i> Replace flush control with properly mounted accessible type, or install sensor flush.						

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **La Familia Medical Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1035 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Wheelchair Clearance</u>						
4197	<ul style="list-style-type: none"> As-Built Description: Wheelchair clearance: Clear space, floor to 27" high with a diameter of 60", not provided. As-Built: 58" wide 	PCODE WC01 ADAAG 4.2.3 ANSI 603.2.1	1	JOB	\$3,400	\$3,400
	Priority 3 Severity 2	Project/Rank: La Familia Medical Center			2011 - 02	
	Proposed Solution: Remodel area to provide wheelchair clearance space in restroom.	Project Budget: \$500,000.00				

15 Exam Rooms 9 Through 16 and Nurse Station**Door Stopper**

2614	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9	1	JOB	\$25	\$25
	Priority 5 Severity 3	Project/Rank: La Familia Medical Center			2011 - 02	
	Proposed Solution: Remove door stopper when altering area. Provide rubber wedge.	Project Budget: \$500,000.00				

Public Counter

2612	<ul style="list-style-type: none"> As-Built Description: Service counter (stand-up): Accessible section min. 36" length and 36" max. height not provided. As-Built: 42" high 	PCODE IN03 ADAAG 7.2(2) ANSI 904.3.1	1	JOB	\$150	\$150
	Priority 2 Severity 3	Project/Rank: La Familia Medical Center			2011 - 02	
	Proposed Solution: Provide auxiliary shelf, clipboard, or table as equivalent facilitation.	Project Budget: \$500,000.00				

Signage

2613	<ul style="list-style-type: none"> As-Built Description: Sign designating a permanent room or space is not centered at 60" above the finished floor. As-Built: 70" - 72" AFF 	PCODE SA07B ADAAG 4.30.6	7	JOB	\$50	\$350
	Priority 4 Severity 4	Project/Rank: La Familia Medical Center			2011 - 02	
	Proposed Solution: Remount signage to 60" o.c., remodel wall as needed.	Project Budget: \$500,000.00				

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **La Familia Medical Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1035 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2616	<ul style="list-style-type: none"> As-Built Description: Sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). 	PCODE SA07REF ADAAG 4.30.6 <i>Project/Rank:</i> La Familia Medical Center <i>Project Budget:</i> \$500,000.00	3	REF		
	Priority 4 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Relocate signage on latch side of door located 60" on center from floor. 					

16 OBGYN Rooms 19 Through 21**Door Swing**

2618	<ul style="list-style-type: none"> As-Built Description: Front approach: At pull side, door to Room #20 does not have clear and level maneuvering space measuring door width plus 18" x 60". 	PCODE ID23ANT ADAAG Fig. 25(a) ANSI 404.2.3.1 <i>Project/Rank:</i> La Familia Medical Center <i>Project Budget:</i> \$500,000.00	1	JOB	\$50	\$50
	<ul style="list-style-type: none"> As-Built: Door width + 5.5" 					
	Priority 2 Severity 2 <ul style="list-style-type: none"> Proposed Solution: Change hinge to latch side. 					

Signage

2617	<ul style="list-style-type: none"> As-Built Description: Sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). 	PCODE SA07REF ADAAG 4.30.6 <i>Project/Rank:</i> La Familia Medical Center <i>Project Budget:</i> \$500,000.00		REF		
	Priority 4 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Relocate signage on latch side of door located 60" on center from floor. 					

17 Corridor to Exam Rooms A, B, and Exit

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **La Familia Medical Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1035 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Closer</u>						
2622	<ul style="list-style-type: none"> As-Built Description: Excessive force required to open exit door. As-Built: 17 lbs 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	1	JOB	\$25	\$25
	Priority 2 Severity 2	Project/Rank: La Familia Medical Center Project Budget: \$500,000.00			2011 - 02	
	<ul style="list-style-type: none"> Proposed Solution: Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Door Swing</u>						
2619	<ul style="list-style-type: none"> As-Built Description: Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". As-Built: Door width + 6.5" 	PCODE ID23ANT ADAAG Fig. 25(a) ANSI 404.2.3.1	2	JOB	\$50	\$100
	Priority 2 Severity 3	Project/Rank: La Familia Medical Center Project Budget: \$500,000.00			2011 - 02	
	<ul style="list-style-type: none"> Proposed Solution: Change latch to hinge side. 					
<u>Ramp</u>						
4198	<ul style="list-style-type: none"> As-Built Description: At Exit: Sloped walk needed to provide disabled access at steps or change of level along path of travel. As-Built: 6" level change 	PCODE EB01CNT ADAAG 4.1.1 & 4.3.7	112	SF	\$45	\$5,040
	Priority 2 Severity 3	Project/Rank: La Familia Medical Center Project Budget: \$500,000.00			2011 - 02	
	<ul style="list-style-type: none"> Proposed Solution: Provide new concrete sloped walk without handrails [slope less than 1:20 (5.0%)] and accessible door landing. 					
<u>Signage</u>						
2620	<ul style="list-style-type: none"> As-Built Description: Sign designating a permanent room or space is not centered at 60" above the finished floor. As-Built: 56" AFF 	PCODE SA07B ADAAG 4.30.6	2	JOB	\$50	\$100
	Priority 4 Severity 4	Project/Rank: La Familia Medical Center Project Budget: \$500,000.00			2011 - 02	
	<ul style="list-style-type: none"> Proposed Solution: Remount signage to 60" o.c., remodel wall as needed. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **La Familia Medical Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1035 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2621	<ul style="list-style-type: none"> As-Built Description: At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3 <i>Project/Rank: La Familia Medical Center 2011 - 02</i> <i>Project Budget: \$500,000.00</i>	1	JOB	\$90	\$90
	Priority 4 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide raised letter/Braille "EXIT" sign at door. 					

18 Office Corridors #6 - 12**Brochure Bins**

2624	<ul style="list-style-type: none"> As-Built Description: Information brochure bins mounted above accessible height (48" for front approach or 54" for side approach). 	PCODE IN08 ADAAG 4.2.5 & 6 ANSI 308.2.1 <i>Project/Rank: La Familia Medical Center 2011 - 02</i> <i>Project Budget: \$500,000.00</i>	2	JOB	\$100	\$200
	• As-Built: 23" - 72" AFF Priority 4 Severity 1 <ul style="list-style-type: none"> Proposed Solution: Relocate/remount bins at accessible height. 					

Signage

2623	<ul style="list-style-type: none"> As-Built Description: Sign designating a permanent room or space is not centered at 60" above the finished floor. 	PCODE SA07B ADAAG 4.30.6 <i>Project/Rank: La Familia Medical Center 2011 - 02</i> <i>Project Budget: \$500,000.00</i>	7	JOB	\$50	\$350
	• As-Built: 55.5" AFF Priority 4 Severity 4 <ul style="list-style-type: none"> Proposed Solution: Remount signage to 60" o.c., remodel wall as needed. 					

19 Women's Restroom at Corridor Leading to Administration Offices**Accessories**

2634	<ul style="list-style-type: none"> As-Built Description: Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" from floor to highest operating slot or control. 	PCODE WG01A ADAAG 4.23.7 ANSI 308.2.1; 308.3.1 <i>Project/Rank: La Familia Medical Center 2011 - 02</i> <i>Project Budget: \$500,000.00</i>	1	JOB	\$100	\$100
	• As-Built: SCD: 51" Priority 3 Severity 2 <ul style="list-style-type: none"> Proposed Solution: Relocate existing restroom accessories. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **La Familia Medical Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1035 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Alarm Signal</u>						
2627	<ul style="list-style-type: none"> As-Built Description: Visual signal (strobe) is mounted on the ceiling, less than 6" below the ceiling (if the intensity is increased to penetrate smoke, a shorter dimension may be permitted by the authority having jurisdiction). 	PCODE IC05D ADAAG 4.28.3(6) IBC 22 Project/Rank: La Familia Medical Center 2011 - 02 Project Budget: \$500,000.00	1	JOB	\$100	\$100
	Priority 3 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Install extension piece for signal device. 					
<u>Door Closer</u>						
2628	<ul style="list-style-type: none"> As-Built Description: Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11	1	JOB	\$25	\$25
	<ul style="list-style-type: none"> As-Built: 10 lbs Priority 3 Severity 4 <ul style="list-style-type: none"> Proposed Solution: Adjust regular door closer to accessible standards (5 lbs max.). 	ANSI 404.2.8 Project/Rank: La Familia Medical Center 2011 - 02 Project Budget: \$500,000.00				
<u>Lavatory</u>						
2630	<ul style="list-style-type: none"> As-Built Description: Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high. 	PCODE WD03ANT ADAAG 4.19.2	1	JOB	\$1,500	\$1,500
	<ul style="list-style-type: none"> As-Built: 27" high Priority 3 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Modify counter to provide accessible height. 	Project/Rank: La Familia Medical Center 2011 - 02 Project Budget: \$500,000.00				
<u>Shower</u>						
2635	<ul style="list-style-type: none"> As-Built Description: Shower does not comply with ADAAG 4.21 (in transient lodgings 9.1.2 applies). 	PCODE WF01REF ADAAG 4.21 ANSI 608.2		REF		
	<ul style="list-style-type: none"> As-Built: 48" wide; no hose Priority 3 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide accessible shower. 	Project/Rank: La Familia Medical Center 2011 - 02 Project Budget: \$500,000.00				
	<ul style="list-style-type: none"> Notes: Shower currently not in use. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **La Familia Medical Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1035 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Signage</u>						
2626	<ul style="list-style-type: none"> As-Built Description: Sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). 	PCODE SA07REF ADAAG 4.30.6 <i>Project/Rank: La Familia Medical Center</i> <i>Project Budget: \$500,000.00</i>		REF		
	Priority 4 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Remount signage on latch side of door located 60" on center from floor. 					
2629	<ul style="list-style-type: none"> As-Built Description: Entrance to wheelchair accessible toilet or bathing facility not identified with the International Symbol of Accessibility when not all are accessible. 	PCODE SA11 ADAAG 4.1.2(7)(d) <i>Project/Rank: La Familia Medical Center</i> <i>Project Budget: \$500,000.00</i>	1	JOB	\$90	\$90
	Priority 4 Severity 4 <ul style="list-style-type: none"> Proposed Solution: Provide sanitary facility sign that shows the international symbol. 					
2625	<ul style="list-style-type: none"> As-Built Description: Entrance to toilet or bathing facility not identified with ADAAG compliant signage. 	PCODE SA11A ADAAG 4.1.3(16)(a) <i>Project/Rank: La Familia Medical Center</i> <i>Project Budget: \$500,000.00</i>	1	JOB	\$90	\$90
	Priority 4 Severity 4 <ul style="list-style-type: none"> Proposed Solution: Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). 					
<u>Stall Door</u>						
2632	<ul style="list-style-type: none"> As-Built Description: Stall door to accessible compartment not self closing. 	PCODE WB05B ADAAG 4.22.4 ANSI 604.8.3 <i>Project/Rank: La Familia Medical Center</i> <i>Project Budget: \$500,000.00</i>	1	JOB	\$25	\$25
	Priority 3 Severity 4 <ul style="list-style-type: none"> Proposed Solution: Adjust closer. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **La Familia Medical Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1035 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2631	<ul style="list-style-type: none"> As-Built Description: Stall door does not have accessible operating hardware (U-pulls on both sides). 	PCODE WB05C ADAAG 4.17.5 ANSI 604.8.3	1	JOB	\$100	\$100
	Priority 3 Severity 3	Project/Rank: La Familia Medical Center 2011 - 02 Project Budget: \$500,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. 					

Water Closet

2633	<ul style="list-style-type: none"> As-Built Description: Water closet not 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18"). 	PCODE WB02C ADAAG Fig. 28	1	JOB	\$500	\$500
	Priority 3 Severity 4	Project/Rank: La Familia Medical Center 2011 - 02 Project Budget: \$500,000.00				
	<ul style="list-style-type: none"> As-Built: 18.5" o.c. 					
	Priority 3 Severity 4					
	<ul style="list-style-type: none"> Proposed Solution: Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall. 					

20 Men's Restroom at Corridor to Leading to Administration Offices**Accessible Route**

2652	<ul style="list-style-type: none"> As-Built Description: Overhead clearance less than 80" above finished floor. 	PCODE EG01 ADAAG 4.4.2 ANSI 307.4	1	JOB	\$50	\$50
	Priority 3 Severity 2	Project/Rank: La Familia Medical Center 2011 - 02 Project Budget: \$500,000.00				
	<ul style="list-style-type: none"> As-Built: Shower rod: 73" AFF 					
	Priority 3 Severity 2					
	<ul style="list-style-type: none"> Proposed Solution: Modify overhead clearance. 					

Accessories

2644	<ul style="list-style-type: none"> As-Built Description: Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" from floor to highest operating slot or control. 	PCODE WG01A ADAAG 4.23.7 ANSI 308.2.1; 308.3.1	1	JOB	\$100	\$100
	Priority 3 Severity 2	Project/Rank: La Familia Medical Center 2011 - 02 Project Budget: \$500,000.00				
	<ul style="list-style-type: none"> As-Built: SCD: 51" 					
	Priority 3 Severity 2					
	<ul style="list-style-type: none"> Proposed Solution: Relocate existing restroom accessories. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **La Familia Medical Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1035 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Alarm Signal</u>						
2641	<ul style="list-style-type: none"> As-Built Description: Visual signal (strobe) is mounted on the ceiling, less than 6" below the ceiling (if the intensity is increased to penetrate smoke, a shorter dimension may be permitted by the authority having jurisdiction). 	PCODE IC05D ADAAG 4.28.3(6) IBC 22 Project/Rank: La Familia Medical Center 2011 - 02 Project Budget: \$500,000.00	1	JOB	\$100	\$100
	Priority 3 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Install extension piece for signal device. 					
<u>Coat Hook</u>						
2646	<ul style="list-style-type: none"> As-Built Description: Accessible coat hook not within reach range. 	PCODE WG03A ADAAG 4.2.5	1	JOB	\$50	\$50
	<ul style="list-style-type: none"> As-Built: 67" AFF Priority 3 Severity 1 <ul style="list-style-type: none"> Proposed Solution: Adjust existing or provide new coat hook at maximum 48" height. 	ANSI 308.2 & 604.11 Project/Rank: La Familia Medical Center 2011 - 02 Project Budget: \$500,000.00				
2651	<ul style="list-style-type: none"> As-Built Description: Accessible coat hook not within reach range. 	PCODE WG03A ADAAG 4.2.5	1	JOB	\$50	\$50
	<ul style="list-style-type: none"> As-Built: 72" AFF Priority 3 Severity 1 <ul style="list-style-type: none"> Proposed Solution: Adjust existing or provide new coat hook at maximum 48" height. 	ANSI 308.2 & 604.11 Project/Rank: La Familia Medical Center 2011 - 02 Project Budget: \$500,000.00				
<u>Door Clearance</u>						
2639	<ul style="list-style-type: none"> As-Built Description: Door on accessible route does not open to 90° on account of trash bin. 	PCODE ID01NT ADAAG 4.13.5	1	JOB	\$15	\$15
	Priority 3 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Relocate or remove trash bin. 	Project/Rank: La Familia Medical Center 2011 - 02 Project Budget: \$500,000.00				

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **La Familia Medical Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1035 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Closer</u>						
2638	<ul style="list-style-type: none"> As-Built Description: Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11	1	JOB	\$25	\$25
	<ul style="list-style-type: none"> As-Built: 10 lbs 	ANSI 404.2.8				
	Priority 3 Severity 4	Project/Rank: La Familia Medical Center			2011 - 02	
	<ul style="list-style-type: none"> Proposed Solution: Adjust regular door closer to accessible standards (5 lbs max.). 	Project Budget: \$500,000.00				
<u>Grab Bars</u>						
2645	<ul style="list-style-type: none"> As-Built Description: Rear grab bar less than 36" long, or extends more/less than 42" from side wall (best practice: new ADA-ABA guidelines). 	PCODE WB07B ADAAG 4.17.6 ANSI 604.5.2	1	JOB	\$340	\$340
	<ul style="list-style-type: none"> As-Built: Extends 36" from side wall 	Project/Rank: La Familia Medical Center			2011 - 02	
	Priority 3 Severity 2	Project Budget: \$500,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Provide accessible rear grab bar. 					
<u>Lavatory</u>						
2640	<ul style="list-style-type: none"> As-Built Description: Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high. 	PCODE WD03ANT ADAAG 4.19.2	1	JOB	\$1,500	\$1,500
	Priority 3 Severity 3	Project/Rank: La Familia Medical Center			2011 - 02	
	<ul style="list-style-type: none"> Proposed Solution: Modify counter to provide accessible height. 	Project Budget: \$500,000.00				
<u>Shower</u>						
2650	<ul style="list-style-type: none"> As-Built Description: Shower spray unit with hose at least 60" long that can be used fixed and hand-held is not provided (Exception: Where vandalism is a consideration, a fixed shower head mounted at 48" height is allowed). 	PCODE WF05 ADAAG 4.21.6 ANSI 607.6	1	JOB	\$500	\$500
	Priority 3 Severity 2	Project/Rank: La Familia Medical Center			2011 - 02	
	<ul style="list-style-type: none"> Proposed Solution: Provide an accessible shower spray unit with hose (60" minimum length). 	Project Budget: \$500,000.00				

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **La Familia Medical Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1035 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Signage</u>						
2637	<ul style="list-style-type: none"> As-Built Description: Sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). 	PCODE SA07REF ADAAG 4.30.6 <i>Project/Rank:</i> La Familia Medical Center <i>Project Budget:</i> \$500,000.00		REF		
	Priority 4 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Remount signage on latch side of door located 60" on center from floor. 					
2636	<ul style="list-style-type: none"> As-Built Description: Entrance to toilet or bathing facility not identified with ADAAG compliant signage. 	PCODE SA11A ADAAG 4.1.3(16)(a) <i>Project/Rank:</i> La Familia Medical Center <i>Project Budget:</i> \$500,000.00	1	JOB	\$90	\$90
	Priority 4 Severity 4 <ul style="list-style-type: none"> Proposed Solution: Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). 					
<u>Stall Door</u>						
2648	<ul style="list-style-type: none"> As-Built Description: Stall door to accessible compartment not self closing. 	PCODE WB05B ADAAG 4.22.4 ANSI 604.8.3 <i>Project/Rank:</i> La Familia Medical Center <i>Project Budget:</i> \$500,000.00	1	JOB	\$25	\$25
	Priority 3 Severity 4 <ul style="list-style-type: none"> Proposed Solution: Adjust closer. 					
2647	<ul style="list-style-type: none"> As-Built Description: Stall door does not have accessible operating hardware (U-pulls on both sides). 	PCODE WB05C ADAAG 4.17.5 ANSI 604.8.3 <i>Project/Rank:</i> La Familia Medical Center <i>Project Budget:</i> \$500,000.00	1	JOB	\$100	\$100
	Priority 3 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **La Familia Medical Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1035 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Urinal</u>						
2649	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front of rim projects less than 13.5" from wall. Recommended per ADA-ABA Accessibility guidelines Sect. 605.2. • <i>As-Built:</i> 13" from wall <hr/> <i>Priority 5 Severity 4</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible urinal. Remodel restroom as needed. 	PCODE WE01 <i>Project/Rank: La Familia Medical Center 2011 - 02</i> <i>Project Budget: \$500,000.00</i>	1	JOB	\$4,000	\$4,000
4199	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Fixture mounted with rim more than 17" above floor. • <i>As-Built:</i> 18.5" AFF <hr/> <i>Priority 3 Severity 4</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remount compliant fixture at accessible height. 	PCODE WE02AREF ADAAG 4.18.2 ANSI 605.2 <i>Project/Rank: La Familia Medical Center 2011 - 02</i> <i>Project Budget: \$500,000.00</i>		REF		
<u>Water Closet</u>						
2643	<ul style="list-style-type: none"> • <i>As-Built Description:</i> More than 18" from near side wall to centerline of water closet. • <i>As-Built:</i> 20" o.c. <hr/> <i>Priority 3 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible water closet and relocate plumbing. 	PCODE WB02A ADAAG Fig. 28 ANSI 604.2 <i>Project/Rank: La Familia Medical Center 2011 - 02</i> <i>Project Budget: \$500,000.00</i>	1	JOB	\$4,500	\$4,500
2642	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Flush Control: Operating handle not mounted toward wide side of stall. <hr/> <i>Priority 3 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Replace flush control with properly mounted accessible type, or install sensor flush. 	PCODE WB10 ADAAG 4.16.5 <i>Project/Rank: La Familia Medical Center 2011 - 02</i> <i>Project Budget: \$500,000.00</i>	1	JOB	\$500	\$500

21 Staff Lounge

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **La Familia Medical Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1035 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Accessible Route</u>						
4200	<ul style="list-style-type: none">As-Built Description: Exit door: No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.	PCODE EF13 ADAAG 4.3.2 ANSI 401.1	30	LF	\$45	\$1,350
<hr/>		Project/Rank: La Familia Medical Center 2011 - 02				
Priority 4 Severity 3		Project Budget: \$500,000.00				
<ul style="list-style-type: none">Proposed Solution: Provide new 48" wide walk / sidewalk.						
<hr/>						
<u>Door</u>						
2661	<ul style="list-style-type: none">As-Built Description: Exit door: Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).	PCODE ID11 ADAAG 4.13.6	25	SF	\$40	\$1,000
<hr/>		Project/Rank: La Familia Medical Center 2011 - 02				
Priority 4 Severity 4		Project Budget: \$500,000.00				
<ul style="list-style-type: none">Proposed Solution: Modify level landing at door.						
<hr/>						
<u>Door Closer</u>						
2659	<ul style="list-style-type: none">As-Built Description: Exit door: Excessive force required to open exit door.	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	1	JOB	\$25	\$25
<ul style="list-style-type: none">As-Built: 20 lbs						
<hr/>		Project/Rank: La Familia Medical Center 2011 - 02				
Priority 4 Severity 1		Project Budget: \$500,000.00				
<ul style="list-style-type: none">Proposed Solution: Adjust regular door closer to accessible standards (5 lbs max.).						
<hr/>						
<u>Door Stopper</u>						
2654	<ul style="list-style-type: none">As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.	PCODE ID06A ANSI 404.2.9	1	JOB	\$25	\$25
<hr/>		Project/Rank: La Familia Medical Center 2011 - 02				
Priority 5 Severity 3		Project Budget: \$500,000.00				
<ul style="list-style-type: none">Proposed Solution: Remove door stopper when altering area. Provide rubber wedge.						

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **La Familia Medical Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1035 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Threshold</u>						
2660	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Exit door inaccessible due to threshold or step at door exceeding 3/4". • <i>As-Built:</i> 3" change in level 	PCODE ID02A ADAAG 4.13.8 ANSI 404.2.4	1	JOB	\$400	\$400
	Priority 4 Severity 1	<i>Project/Rank:</i> La Familia Medical Center 2011 - 02 <i>Project Budget:</i> \$500,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> 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.). 					
<u>Signage</u>						
2653	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sign designating a permanent room or space is not centered at 60" above the finished floor. • <i>As-Built:</i> 64" AFF 	PCODE SA07B ADAAG 4.30.6	1	JOB	\$50	\$50
	Priority 4 Severity 4	<i>Project/Rank:</i> La Familia Medical Center 2011 - 02 <i>Project Budget:</i> \$500,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remount signage to 60" o.c., remodel wall as needed. 					
2658	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3	1	JOB	\$90	\$90
	Priority 4 Severity 3	<i>Project/Rank:</i> La Familia Medical Center 2011 - 02 <i>Project Budget:</i> \$500,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. 					
<u>Sink</u>						
2656	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sink rim higher than 34" above floor. • <i>As-Built:</i> 36" AFF 	PCODE IN06 ADAAG 4.24.2 ANSI 606.3	1	JOB	\$1,750	\$1,750
	Priority 4 Severity 4	<i>Project/Rank:</i> La Familia Medical Center 2011 - 02 <i>Project Budget:</i> \$500,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remodel sink cabinet to lower sink. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **La Familia Medical Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1035 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2655	<ul style="list-style-type: none"> As-Built Description: Sink does not have knee space min. 27" high x 19" deep x 30" wide. 	PCODE IN06AREF ADAAG 4.24.3 ANSI 606.2		REF		
	Priority 4 Severity 2	Project/Rank: La Familia Medical Center Project Budget: \$500,000.00			2011 - 02	
	<ul style="list-style-type: none"> Proposed Solution: Remodel sink cabinet. 					

22 Health Education Department Lobby

Brochure Bins

2663	<ul style="list-style-type: none"> As-Built Description: Information brochure bins mounted above accessible height (48" for front approach or 54" for side approach). 	PCODE IN08 ADAAG 4.2.5 & 6 ANSI 308.2.1	2	JOB	\$100	\$200
	As-Built: 28" - 76" AFF Priority 2 Severity 1	Project/Rank: La Familia Medical Center Project Budget: \$500,000.00			2011 - 02	
	<ul style="list-style-type: none"> Proposed Solution: Relocate/remount bins at accessible height. 					

Door Closer

2662	<ul style="list-style-type: none"> As-Built Description: Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	1	JOB	\$25	\$25
	As-Built: 7 lbs Priority 2 Severity 4	Project/Rank: La Familia Medical Center Project Budget: \$500,000.00			2011 - 02	
	<ul style="list-style-type: none"> Proposed Solution: Adjust regular door closer to accessible standards (5 lbs max.). 					

Public Counter

2664	<ul style="list-style-type: none"> As-Built Description: Service counter (stand-up): Accessible section min. 36" length and 36" max. height not provided. 	PCODE IN03 ADAAG 7.2(2) ANSI 904.3.1	1	JOB	\$150	\$150
	As-Built: 42.5" high Priority 2 Severity 3	Project/Rank: La Familia Medical Center Project Budget: \$500,000.00			2011 - 02	
	<ul style="list-style-type: none"> Proposed Solution: Provide auxiliary shelf, clipboard, or table as equivalent facilitation. 					

23 Health Education Conference Room

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **La Familia Medical Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1035 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Assistive Listening</u>						
2667	<ul style="list-style-type: none"> <i>As-Built Description:</i> No portable assistive listening system provided for small meeting room. 	PCODE G101E ADAAG 4.1.3(19)(b) IBC 1108.2.6		REF		
	Priority 2 Severity 3	Project/Rank: La Familia Medical Center Project Budget: \$500,000.00			2011 - 02	
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Share existing portable assistive listening system from other facility. 					
<u>Door Stopper</u>						
2666	<ul style="list-style-type: none"> <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9	2	JOB	\$25	\$50
	Priority 5 Severity 3	Project/Rank: La Familia Medical Center Project Budget: \$500,000.00			2011 - 02	
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 					
<u>Non-Fixed Desk</u>						
2665	<ul style="list-style-type: none"> <i>As-Built Description:</i> Recommended only: Accessible non-fixed conference table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. 	PCODE IN02A ADAAG 4.32.3 & .4 ANSI 902.3 & Fig. 306.3	1	JOB	\$1,600	\$1,600
	Priority 2 Severity 2	Project/Rank: La Familia Medical Center Project Budget: \$500,000.00			2011 - 02	
	<ul style="list-style-type: none"> <i>As-Built:</i> Knee clearance: 25" high 					
	Priority 2 Severity 2					
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide table or desk with accessible dimensions when purchasing new furniture. 					

24 Corridor Health Education to Administration Office

Door Swing

2671	<ul style="list-style-type: none"> <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". 	PCODE ID23B ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$2,600	\$2,600
	Priority 2 Severity 3	Project/Rank: La Familia Medical Center Project Budget: \$500,000.00			2011 - 02	
	<ul style="list-style-type: none"> <i>As-Built:</i> Door width + 11.5" 					
	Priority 2 Severity 3					
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide relocated new door and frame; remodel walls as needed. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **La Familia Medical Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1035 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Signage</u>						
2669	<ul style="list-style-type: none">As-Built Description: Sign designating a permanent room or space is not centered at 60" above the finished floor.	PCODE SA07B ADAAG 4.30.6	3	JOB	\$50	\$150
<hr/>		Project/Rank: La Familia Medical Center	2011 - 02			
Priority 4 Severity 4		Project Budget: \$500,000.00				
<ul style="list-style-type: none">Proposed Solution: Remount signage to 60" o.c., remodel wall as needed.						
<hr/>						
2670	<ul style="list-style-type: none">As-Built Description: At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	PCODE SA10D ADAAG 4.1.3(16) IBC 1110.3	1	JOB	\$90	\$90
<hr/>		Project/Rank: La Familia Medical Center	2011 - 02			
Priority 4 Severity 3		Project Budget: \$500,000.00				
<ul style="list-style-type: none">Proposed Solution: Provide raised letter/Braille "EXIT ROUTE" sign at door.						
<hr/>						
25 Corridor Serving Administration Offices						
<u>Accessible Route</u>						
4201	<ul style="list-style-type: none">As-Built Description: Exit Door: No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.	PCODE EF13 ADAAG 4.3.2 ANSI 401.1	30	LF	\$45	\$1,350
<hr/>		Project/Rank: La Familia Medical Center	2011 - 02			
Priority 2 Severity 3		Project Budget: \$500,000.00				
<ul style="list-style-type: none">Proposed Solution: Provide new 48" wide walk / sidewalk.						
<hr/>						
<u>Drinking Fountain</u>						
2674	<ul style="list-style-type: none">As-Built Description: Drinking fountain lacks protection for visually impaired persons.	PCODE IA05C ADAAG 4.4.1 ANSI 307.4	1	JOB	\$500	\$500
<hr/>		Project/Rank: La Familia Medical Center	2011 - 02			
Priority 3 Severity 3		Project Budget: \$500,000.00				
<ul style="list-style-type: none">Proposed Solution: Provide cane-detectable rails.						

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **La Familia Medical Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1035 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Signage</u>						
2673	<ul style="list-style-type: none"> As-Built Description: Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). As-Built: 57" - 61" AFF 	PCODE SA07 ADAAG 4.30.6 Project/Rank: La Familia Medical Center Project Budget: \$500,000.00	5	JOB	\$50	\$250
	Priority 4 Severity 3 Proposed Solution: Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.					
2672	<ul style="list-style-type: none"> As-Built Description: At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3 Project/Rank: La Familia Medical Center Project Budget: \$500,000.00	1	JOB	\$90	\$90
	Priority 4 Severity 3 Proposed Solution: Provide raised letter/Braille "EXIT" sign at door.					
26 Conference Room						
<u>Assistive Listening</u>						
2676	<ul style="list-style-type: none"> As-Built Description: No portable assistive listening system provided for small meeting room. 	PCODE GI01E ADAAG 4.1.3(19)(b) IBC 1108.2.6 Project/Rank: La Familia Medical Center Project Budget: \$500,000.00		REF		
	Priority 2 Severity 3 Proposed Solution: Share existing portable assistive listening system from other facility.					
<u>Door Closer</u>						
2677	<ul style="list-style-type: none"> As-Built Description: Excessive force required to open door. As-Built: 6 - 11 lbs 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8 Project/Rank: La Familia Medical Center Project Budget: \$500,000.00	4	JOB	\$25	\$100
	Priority 2 Severity 3 Proposed Solution: Adjust regular door closer to accessible standards (5 lbs max.).					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **La Familia Medical Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1035 Alto Street

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

2679	<ul style="list-style-type: none">• <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.	<i>PCODE</i> ID06A	2	JOB	\$25	\$50
		<i>ANSI</i> 404.2.9				
<hr/>		<i>Project/Rank:</i>	La Familia Medical Center		2011 - 02	
<i>Priority</i> 5 <i>Severity</i> 3		<i>Project Budget:</i>	\$500,000.00			
<ul style="list-style-type: none">• <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge.						

Door Swing

2678	<ul style="list-style-type: none">• <i>As-Built Description:</i> Front approach: At pull side, patio doors do not have clear and level maneuvering space measuring door width plus 18" x 60".	<i>PCODE</i> ID23C	1	JOB	\$5,000	\$5,000
		<i>ADAAG</i> Fig. 25(a)				
		<i>ANSI</i> 404.2.3.1				
	<ul style="list-style-type: none">• <i>As-Built:</i> Door width + 3"	<i>Project/Rank:</i> La Familia Medical Center			2011 - 02	
	<i>Priority</i> 2 <i>Severity</i> 2	<i>Project Budget:</i> \$500,000.00				
	<ul style="list-style-type: none">• <i>Proposed Solution:</i> Provide power door operator.					

Signage

2675	<ul style="list-style-type: none">As-Built Description:		PCODE SA10A		2	JOB	\$90	\$180
	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.		ADAAG 4.1.3(16)					
			IBC 1110.3					
			Project/Rank:		La Familia Medical Center	2011 - 02		
			Project Budget:		\$500,000.00			
<hr/>								
Priority 4		Severity 3						
<ul style="list-style-type: none">Proposed Solution:								
Provide raised letter/Braille "EXIT" sign at door.								

27 Director's Lobby**Door**

2681	<ul style="list-style-type: none">• As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.	<div>PCODE ID06</div> <div>ANSI 404.2.9</div>	1	JOB	\$100	\$100
<div>• As-Built: 1" to floor lock</div> <div><div>Priority 5</div><div>Severity 3</div></div>		<div>Project/Rank: La Familia Medical Center</div> <div>Project Budget: \$500,000.00</div>	2011 - 02			
<ul style="list-style-type: none">• Proposed Solution: Provide 10" min. "kick plate" covering width of door when altering area.						

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **La Familia Medical Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1035 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Closer</u>						
2680	<ul style="list-style-type: none"> As-Built Description: Excessive force required to open glass door. As-Built: 16 lbs 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	1	JOB	\$25	\$25
	Priority 2 Severity 2	Project/Rank: La Familia Medical Center			2011 - 02	
	<ul style="list-style-type: none"> Proposed Solution: Adjust regular door closer to accessible standards (5 lbs max.). 	Project Budget: \$500,000.00				
<u>Door Swing</u>						
2684	<ul style="list-style-type: none"> As-Built Description: Front approach: At push side, exit door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). As-Built: Door width + 10" 	PCODE ID24B ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$2,600	\$2,600
	Priority 2 Severity 4	Project/Rank: La Familia Medical Center			2011 - 02	
	<ul style="list-style-type: none"> Proposed Solution: Provide relocated new door and frame; remodel walls as needed. 	Project Budget: \$500,000.00				
<u>Signage</u>						
2682	<ul style="list-style-type: none"> As-Built Description: Sign designating a permanent room or space is not centered at 60" above the finished floor. As-Built: 62" AFF 	PCODE SA07B ADAAG 4.30.6	2	JOB	\$50	\$100
	Priority 4 Severity 4	Project/Rank: La Familia Medical Center			2011 - 02	
	<ul style="list-style-type: none"> Proposed Solution: Remount signage to 60" o.c., remodel wall as needed. 	Project Budget: \$500,000.00				
2683	<ul style="list-style-type: none"> As-Built Description: At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3	1	JOB	\$90	\$90
	Priority 4 Severity 3	Project/Rank: La Familia Medical Center			2011 - 02	
	<ul style="list-style-type: none"> Proposed Solution: Provide raised letter/Braille "EXIT" sign at door. 	Project Budget: \$500,000.00				

28 Men's Restroom

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **La Familia Medical Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1035 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Accessories</u>						
2692	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" from floor to highest operating slot or control. • <i>As-Built:</i> SCD: 51" 	PCODE WG01A ADAAG 4.23.7 ANSI 308.2.1; 308.3.1	1	JOB	\$100	\$100
	Priority 3 Severity 2	<i>Project/Rank:</i> La Familia Medical Center 2011 - 02 <i>Project Budget:</i> \$500,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate existing restroom accessories. 					
<u>Door Closer</u>						
2686	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. • <i>As-Built:</i> 9 lbs 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	1	JOB	\$25	\$25
	Priority 3 Severity 4	<i>Project/Rank:</i> La Familia Medical Center 2011 - 02 <i>Project Budget:</i> \$500,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Lavatory</u>						
2687	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • <i>As-Built:</i> 4.5" from front edge 	PCODE WD04A ADAAG Fig. 31 ANSI 606.2	1	JOB	\$1,500	\$1,500
	Priority 3 Severity 2	<i>Project/Rank:</i> La Familia Medical Center 2011 - 02 <i>Project Budget:</i> \$500,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remount compliant fixture to accessible height. 					
<u>Signage</u>						
2685	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. 	PCODE SA11A ADAAG 4.1.3(16)(a)	1	JOB	\$90	\$90
	Priority 4 Severity 4	<i>Project/Rank:</i> La Familia Medical Center 2011 - 02 <i>Project Budget:</i> \$500,000.00				
	<ul style="list-style-type: none"> • <i>Proposed 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). 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **La Familia Medical Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1035 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Stall Door</u>						
2690	<ul style="list-style-type: none"> As-Built Description: Stall door to accessible compartment not self closing. 	PCODE WB05B ADAAG 4.22.4 ANSI 604.8.3	1	JOB	\$25	\$25
	Priority 3 Severity 4 <ul style="list-style-type: none"> Proposed Solution: Adjust closer. 	Project/Rank: La Familia Medical Center 2011 - 02 Project Budget: \$500,000.00				
2689	<ul style="list-style-type: none"> As-Built Description: Stall door does not have accessible operating hardware (U-pulls on both sides). 	PCODE WB05C ADAAG 4.17.5 ANSI 604.8.3	1	JOB	\$100	\$100
	Priority 3 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. 	Project/Rank: La Familia Medical Center 2011 - 02 Project Budget: \$500,000.00				
<u>Urinal</u>						
2688	<ul style="list-style-type: none"> As-Built Description: Front of rim projects less than 13.5" from wall. Recommended per ADA-ABA Accessibility guidelines Sect. 605.2. 	PCODE WE01	1	JOB	\$4,000	\$4,000
	<ul style="list-style-type: none"> As-Built: 13" from wall 	Project/Rank: La Familia Medical Center 2011 - 02 Project Budget: \$500,000.00				
	Priority 5 Severity 4 <ul style="list-style-type: none"> Proposed Solution: Provide accessible urinal. Remodel restroom as needed. 					
<u>Water Closet</u>						
2691	<ul style="list-style-type: none"> As-Built Description: Flush Control: Operating handle not mounted toward wide side of stall. 	PCODE WB10 ADAAG 4.16.5	1	JOB	\$500	\$500
	Priority 3 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Replace flush control with properly mounted accessible type, or install sensor flush. 	Project/Rank: La Familia Medical Center 2011 - 02 Project Budget: \$500,000.00				

29 Drinking Fountain at Public Restrooms

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **La Familia Medical Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1035 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Drinking Fountain</u>						
2694	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Wall- and post-mounted cantilevered units: Drinking fountain less than 17"-19" deep (front to back). • <i>As-Built:</i> 13.5" deep 	PCODE IA02B ADAAG 4.15.5(1) <i>Project/Rank:</i> La Familia Medical Center <i>Project Budget:</i> \$500,000.00	1	JOB	\$3,200	\$3,200
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new, accessible fountain. 					
2693	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Oval and round drinking fountains: bubbler outlet more than 3" from front edge of fountain. • <i>As-Built:</i> 4" from front edge 	PCODE IA03AREF ADAAG 4.15.3 <i>Project/Rank:</i> La Familia Medical Center <i>Project Budget:</i> \$500,000.00		REF		
	Priority 3 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new, accessible fountain. 					
2695	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Drinking fountain bubbler more than 36" above floor. • <i>As-Built:</i> 37" AFF 	PCODE IA03BREF ADAAG 4.15.2 ANSI 602.4 <i>Project/Rank:</i> La Familia Medical Center <i>Project Budget:</i> \$500,000.00		REF		
	Priority 3 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new, accessible fountain. 					
2696	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Drinking fountain lacks protection for visually impaired persons. 	PCODE IA05C ADAAG 4.4.1 ANSI 307.4 <i>Project/Rank:</i> La Familia Medical Center <i>Project Budget:</i> \$500,000.00	1	JOB	\$500	\$500
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide cane-detectable rails. 					

30 Women's Public Restroom

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **La Familia Medical Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1035 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Accessible Compartment</u>						
2701	<ul style="list-style-type: none">As-Built Description: The location of the stall door is not in front of the clear space (next to the water closet), with a maximum stile width of 4 ".	PCODE WB05D ADAAG 4.17.3 & Fig. 30(a) ANSI 604.8.3	1	JOB	\$500	\$500
<hr/> <div>Priority 3Severity 1</div>		Project/Rank: La Familia Medical Center2011 - 02				
<ul style="list-style-type: none">Proposed Solution: Remodel compartment.		Project Budget: \$500,000.00				
<hr/>						
<u>Accessories</u>						
2702	<ul style="list-style-type: none">As-Built Description: Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" from floor to highest operating slot or control.	PCODE WG01A ADAAG 4.23.7 ANSI 308.2.1; 308.3.1	1	JOB	\$100	\$100
<hr/> <div>Priority 3Severity 2</div>		Project/Rank: La Familia Medical Center2011 - 02				
<ul style="list-style-type: none">As-Built: 51" AFF		Project Budget: \$500,000.00				
<hr/> <div>Priority 3Severity 2</div>						
<ul style="list-style-type: none">Proposed Solution: Relocate existing restroom accessories.						
<hr/>						
<u>Door Closer</u>						
2698	<ul style="list-style-type: none">As-Built Description: Excessive force required to open door.	PCODE ID03 ADAAG 4.13.11	1	JOB	\$25	\$25
<hr/> <div>Priority 3Severity 4</div>		Project/Rank: La Familia Medical Center2011 - 02				
<ul style="list-style-type: none">As-Built: 10 lbs		Project Budget: \$500,000.00				
<hr/> <div>Priority 3Severity 4</div>						
<ul style="list-style-type: none">Proposed Solution: Adjust regular door closer to accessible standards (5 lbs max.).						
<hr/>						
<u>Grab Bars</u>						
2699	<ul style="list-style-type: none">As-Built Description: Grab bars not provided or are not code compliant.	PCODE WB07 ADAAG 4.17.6 ANSI 604.5	1	JOB	\$500	\$500
<hr/> <div>Priority 3Severity 3</div>		Project/Rank: La Familia Medical Center2011 - 02				
<ul style="list-style-type: none">Proposed Solution: Provide accessible grab bars.		Project Budget: \$500,000.00				

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **La Familia Medical Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1035 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Signage</u>						
2697	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). 	PCODE SA07NT ADAAG 4.30.6 <i>Project/Rank:</i> La Familia Medical Center <i>Project Budget:</i> \$500,000.00	1	JOB	\$90	\$90
<hr/> <i>Priority</i> 4 <i>Severity</i> 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remount signage on latch side of door located 60" on center from floor. 						
<u>Stall Door</u>						
2700	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). 	PCODE WB05C ADAAG 4.17.5 ANSI 604.8.3 <i>Project/Rank:</i> La Familia Medical Center <i>Project Budget:</i> \$500,000.00	1	JOB	\$100	\$100
<hr/> <i>Priority</i> 3 <i>Severity</i> 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. 						
Total Costs for:						\$141,915.00
Area: La Familia Medical Center Interior First Floor						

O/R: **Dir. - Public Works Department**

Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**

Year: **2011**

Facility: **La Familia Medical Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1035 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: La Familia Medical Center 2011				\$205,276.00



ADA Transition Plan - Barrier Mitigation Schedule

2011-2015 Infrastructure Capital Improvements Plan

Project Year: **2011**

Facility: **18**

Fire Station No. **1**

Project: **Fire Station 1 Remodel**

2012 - 03

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Fire Station No. 1** Area: **Exterior** Part/Floor: **PROW**

Address: 200 Murales Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 POT from SW Curb Ramp at Murales and Bishops Lodge to Residential Driveway						
<u>Access Route</u>						
482	<ul style="list-style-type: none"> As-Built Description: Curb ramp or blended transition not provided where a pedestrian access route crosses a curb. 	PCODE PC01A ADAAG 4.7.1 PROW R303.1	1	JOB	\$2,800	\$2,800
	Priority 1 Severity 3	Project/Rank: Fire Station 1 Remodel 2012 - 03 Project Budget: \$1,500,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Provide a perpendicular curb ramp, including detectable warning surfaces, and top and bottom landings as required. 					
<u>Cross Slope</u>						
483	<ul style="list-style-type: none"> As-Built Description: The cross slope of the pedestrian access route exceeds the maximum required slope (1:48 max.). 	PCODE PR05A ADAAG 4.3.7 PROW R301.4.1	200	SF	\$40	\$8,000
	As-Built: 2.8% - 4.1% Priority 1 Severity 3	Project/Rank: Fire Station 1 Remodel 2012 - 03 Project Budget: \$1,500,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Modify existing route as necessary to not exceed the required 1:48 (2%) maximum cross slope. 					
<u>Ramp Slope</u>						
4119	<ul style="list-style-type: none"> As-Built Description: At residential driveway: Running slope of existing perpendicular curb ramp is less than 5% or greater than 8.3%. 	PCODE PC03ANT ADAAG 4.7.2; 4.8.2 PROW R303.2.1.1	2	JOB	\$2,800	\$5,600
	As-Built: 14.1% - 16.3% Priority 1 Severity 2	Project/Rank: Fire Station 1 Remodel 2012 - 03 Project Budget: \$1,500,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Demolish existing and provide new, perpendicular curb ramp, including detectable warning surfaces, and top and bottom landings as required. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Fire Station No. 1** Area: **Exterior** Part/Floor: **PROW**

Address: 200 Murales Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Walkway Surface</u>						
485	<ul style="list-style-type: none"> As-Built Description: The pedestrian access route has a highly irregular pavement surface. 	PCODE PR18B ADAAG 4.5.2 PROW R301.5 Project/Rank: Fire Station 1 Remodel 2012 - 03 Project Budget: \$1,500,000.00	120	SF	\$40	\$4,800
	Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Repave the area to provide a smooth pavement surface. 					
484	<ul style="list-style-type: none"> As-Built Description: The pedestrian access route has a highly irregular pavement surface. 	PCODE PR18BREF ADAAG 4.5.2 PROW R301.5 Project/Rank: Fire Station 1 Remodel 2012 - 03 Project Budget: \$1,500,000.00		REF		
	Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Repave the area to provide a smooth pavement surface. 					

2 POT from Residential Driveway to Bridge

<u>Walkway Surface</u>						
486	<ul style="list-style-type: none"> As-Built Description: The sidewalk has a highly irregular pavement surface. 	PCODE PR18A ADAAG 4.5.2 PROW R301.5 Project/Rank: Fire Station 1 Remodel 2012 - 03 Project Budget: \$1,500,000.00	670	SF	\$10	\$6,700
	Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Smooth pavement surface as necessary, by grinding, filling, or refinishing. 					

3 Pedestrian Bridge

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Fire Station No. 1** Area: **Exterior** Part/Floor: **PROW**

Address: 200 Murales Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Continuous Width</u>						
489	<ul style="list-style-type: none"> <i>As-Built Description:</i> An obstacle reduces the width of the pedestrian access route to less than the required 48" minimum, exclusive of the width of the curb. <i>As-Built:</i> 41" wide at posts 	PCODE PR04A ADAAG 4.3.3 PROW R301.3.1	4	JOB	\$100	\$400
	Priority 1 Severity 3	<i>Project/Rank:</i> Fire Station 1 Remodel 2012 - 03 <i>Project Budget:</i> \$1,500,000.00				
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Relocate railing to provide 48" minimum width in the path of travel. 					
<u>Running Slope</u>						
488	<ul style="list-style-type: none"> <i>As-Built Description:</i> The grade at either end of the pedestrian bridge exceeds 1:20 (5%) and exceeds the grade established for the adjacent roadway. <i>As-Built:</i> 8.4% - 11.0% 	PCODE PR11A ADAAG 4.3.7 PROW R301.4.2	120	SF	\$40	\$4,800
	Priority 1 Severity 3	<i>Project/Rank:</i> Fire Station 1 Remodel 2012 - 03 <i>Project Budget:</i> \$1,500,000.00				
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Regrade the existing pedestrian route as necessary to provide a slope not exceeding the grade established for the adjacent roadway or 1:20 (5%). 					
<u>Vertical Change</u>						
487	<ul style="list-style-type: none"> <i>As-Built Description:</i> Vertical changes in level exceed 1/2" in the pedestrian access route. <i>As-Built:</i> 1" - 2" 	PCODE PR26BREF ADAAG 4.3.8, 4.5.2 PROW R301.5.2		REF		
	Priority 1 Severity 3	<i>Project/Rank:</i> Fire Station 1 Remodel 2012 - 03 <i>Project Budget:</i> \$1,500,000.00				
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Modify, grind, or resurface pavement to provide a level surface with vertical changes not exceeding 1/4" in height. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Fire Station No. 1** Area: **Exterior** Part/Floor: **PROW**

Address: 200 Murales Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Walkway Surface</u>						
490	<ul style="list-style-type: none"> As-Built Description: The bridge has a highly irregular surface due to dirt. 	PCODE PR18AREF ADAAG 4.5.2 PROW R301.5		REF		
	Priority 1 Severity 3	Project/Rank: Fire Station 1 Remodel Project Budget: \$1,500,000.00			2012 - 03	
	<ul style="list-style-type: none"> Proposed Solution: Maintain area to avoid a highly irregular surface. 					

4 POT from Bridge to Fire Station Driveway

<u>Cross Slope</u>						
491	<ul style="list-style-type: none"> As-Built Description: The cross slope of the pedestrian access route exceeds the maximum required slope (1:48 max.). 	PCODE PR05A ADAAG 4.3.7 PROW R301.4.1	48	SF	\$40	\$1,920
	Priority 1 Severity 4	Project/Rank: Fire Station 1 Remodel Project Budget: \$1,500,000.00			2012 - 03	
	<ul style="list-style-type: none"> As-Built: 2.2% - 2.6% 					
	<ul style="list-style-type: none"> Proposed Solution: Modify existing route as necessary to not exceed the required 1:48 (2%) maximum cross slope. 					
<u>Cross Slope (Driveway)</u>						
494	<ul style="list-style-type: none"> As-Built Description: The cross slope of the pedestrian access route in a driveway exceeds the maximum required slope (1:48). 	PCODE PR10A ADAAG 4.3.7 PROW R301.4.1	128	SF	\$40	\$5,120
	Priority 1 Severity 2	Project/Rank: Fire Station 1 Remodel Project Budget: \$1,500,000.00			2012 - 03	
	<ul style="list-style-type: none"> As-Built: 4.2% - 7.3% 					
	<ul style="list-style-type: none"> Proposed Solution: Modify the driveway to provide a slope not exceeding the required 1:48 (2%) maximum slope. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Fire Station No. 1** Area: **Exterior** Part/Floor: **PROW**

Address: 200 Murales Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Ramp Landing</u>						
493	<ul style="list-style-type: none"> As-Built Description: Top landing at existing perpendicular curb ramp is less than 48" x 48" (60" length x ramp width preferred). As-Built: 0" 	PCODE PC05BREF ADAAG 4.8.4(1) PROW R303.2.1.3 <i>Project/Rank: Fire Station 1 Remodel 2012 - 03</i> <i>Project Budget: \$1,500,000.00</i>	2	REF		
	Priority 1 Severity 1 <ul style="list-style-type: none"> Proposed Solution: Demolish existing and provide new, parallel curb ramp, including detectable warning surfaces, and top and bottom landings as required. 					
<u>Ramp Slope</u>						
492	<ul style="list-style-type: none"> As-Built Description: Cross slope of an existing perpendicular curb ramp exceeds 1:48 (2%). As-Built: 3.1% - 6.4% 	PCODE PC04B ADAAG 4.8.6 PROW R303.2.1.2 <i>Project/Rank: Fire Station 1 Remodel 2012 - 03</i> <i>Project Budget: \$1,500,000.00</i>	2	JOB	\$3,000	\$6,000
	Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Demolish existing and provide new, parallel curb ramp, including detectable warning surfaces, and top and bottom landings as required. 					
<u>Walkway Surface</u>						
495	<ul style="list-style-type: none"> As-Built Description: The pedestrian access route has a highly irregular pavement surface. 	PCODE PR18BREF ADAAG 4.5.2 PROW R301.5 <i>Project/Rank: Fire Station 1 Remodel 2012 - 03</i> <i>Project Budget: \$1,500,000.00</i>		REF		
	Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Repave the area to provide a smooth pavement surface. 					
Total Costs for:					Area: Fire Station No. 1 Exterior PROW	\$46,140.00

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Fire Station No. 1** Area: **Exterior** Part/Floor: **On-site**

Address: 200 Murales Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 POT from Site Entry to Building Entrance

Accessible Route

496	<ul style="list-style-type: none">• <i>As-Built Description:</i> No walk / sidewalk provided to connect driveway to entrance.	<div><div>PCODE</div><div>EF13</div></div> <div><div>ADAAG</div><div>4.3.2</div></div>	800	LF	\$45	\$36,000
<div><div>Priority 1</div><div>Severity 3</div></div>		<div><div>Project/Rank:</div><div>Fire Station 1 Remodel</div></div> <div><div>Project Budget:</div><div>\$1,500,000.00</div></div>	2012 - 03			
<ul style="list-style-type: none">• <i>Proposed Solution:</i> Provide accessible protected path along east side of lot behind parked vehicles and cut through lot (provide truncated domes) and connect to curb ramp.						

Walk

497	<ul style="list-style-type: none">• <i>As-Built Description:</i> Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps.	<div>PCODE EF01REFREF</div> <div>ADAAG 4.3.7</div>	
	<ul style="list-style-type: none">• <i>As-Built:</i> 6.1% - 6.5% <div>Priority 1Severity 4</div>	<div>Project/Rank: Fire Station 1 Remodel2012 - 03</div> <div>Project Budget: \$1,500,000.00</div>	
	<ul style="list-style-type: none">• <i>Proposed Solution:</i> Modify walk/sidewalk slope to 1:20 or less.		

498	<ul style="list-style-type: none">• <i>As-Built Description:</i> Walk: Irregular surface in pavement.	<div>PCODE EF10REFREF</div> <div>ADAAG 4.5.2</div> <div>ANSI 303</div>	
	<ul style="list-style-type: none">• <i>As-Built:</i> 6.1% - 6.5% <div>Priority 1Severity 3</div>	<div>Project/Rank: Fire Station 1 Remodel2012 - 03</div> <div>Project Budget: \$1,500,000.00</div>	
	<ul style="list-style-type: none">• <i>Proposed Solution:</i> Smooth pavement surface; grind or refinish surface.		

498	• <i>As-Built Description:</i> Walk: Irregular surface in pavement.	PCODE EF10REF	REF
		ADAAG 4.5.2	
	<hr/>	ANSI 303	
	<i>Priority 1 Severity 3</i>		
	• <i>Proposed Solution:</i> Smooth pavement surface; grind or refinish surface.	<i>Project/Rank:</i> Fire Station 1 Remodel <i>Project Budget:</i> \$1,500,000.00	2012 - 03

2 Accessible Parking Space

Curb Ramp

504	<ul style="list-style-type: none">• <i>As-Built Description:</i> Detectable warning not provided where pedestrian crosses vehicular area.	<div>PCODE EH07AREF ADAAG 4.7.7</div>	REF
<div>Priority 1Severity 3</div>		<div>Project/Rank: Fire Station 1 Remodel2012 - 03 Project Budget: \$1,500,000.00</div>	
<ul style="list-style-type: none">• <i>Proposed Solution:</i> Provide detectable warning surface (i.e. inline truncated domes) at regular curb ramp.			

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Fire Station No. 1** Area: **Exterior** Part/Floor: **On-site**

Address: 200 Murales Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Parking</u>						
499	<ul style="list-style-type: none"> • <i>As-Built Description:</i> International Symbol of Accessibility (36" square, in white on blue) is not painted on the pavement near the rear end of the parking space. <hr/> Priority 5 Severity 4	PCODE EA04A ANSI 502.7 <i>Project/Rank: Fire Station 1 Remodel 2012 - 03</i> <i>Project Budget: \$1,500,000.00</i>	1	JOB	\$120	\$120
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Reapply symbol on parking space pavement when altering area. 						
501	<ul style="list-style-type: none"> • <i>As-Built 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). <hr/> Priority 1 Severity 2	PCODE EA07 ADAAG 4.1.2(5)(b) <i>Project/Rank: Fire Station 1 Remodel 2012 - 03</i> <i>Project Budget: \$1,500,000.00</i>	1	JOB	\$350	\$350
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide van parking space(s) by restriping; provide van sign. 						
<u>Parking Aisle</u>						
502	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Access aisle at accessible parking space has slope greater than 1/4":12" (2%) due to built-up curb ramp within aisle. <hr/> Priority 1 Severity 1	PCODE EA05A ADAAG 4.6.3 <i>Project/Rank: Fire Station 1 Remodel 2012 - 03</i> <i>Project Budget: \$1,500,000.00</i>	1	JOB	\$2,500	\$2,500
<ul style="list-style-type: none"> • <i>As-Built:</i> 10.3% <hr/> Priority 1 Severity 1						
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide curb cut. 						
<u>Parking Signage</u>						
500	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sign for accessible parking space is missing or non-compliant. <hr/> Priority 1 Severity 4	PCODE EA04B ADAAG 4.6.4 <i>Project/Rank: Fire Station 1 Remodel 2012 - 03</i> <i>Project Budget: \$1,500,000.00</i>	1	JOB	\$315	\$315
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide compliant parking signage. 						

3 POT from Accessible Parking Space to Entrance

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Fire Station No. 1** Area: **Exterior** Part/Floor: **On-site**

Address: 200 Murales Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Carpet/Doormat</u>						
507	<ul style="list-style-type: none">As-Built Description: Doormat not securely attached to ground or floor structure.	PCODE ID05A ADAAG 4.5.3	1	JOB	\$75	\$75
<hr/> <div>Priority 1Severity 3</div>		Project/Rank: Fire Station 1 Remodel Project Budget: \$1,500,000.00	2012 - 03			
<ul style="list-style-type: none">Proposed Solution: Attach doormat to floor surface or remove doormat.						
<u>Walk</u>						
506	<ul style="list-style-type: none">As-Built Description: Walk: Pavement dislocation creates vertical change in level between 1/4" and 1/2" in accessible route.	PCODE EF03A ADAAG 4.5.2 ANSI 303.3	10	LF	\$21	\$210
<hr/> <ul style="list-style-type: none">As-Built: 0.5" change in level <div>Priority 1Severity 4</div>		Project/Rank: Fire Station 1 Remodel Project Budget: \$1,500,000.00	2012 - 03			
<ul style="list-style-type: none">Proposed Solution: Grind or fill pavement dislocation to create beveled transition.						
505	<ul style="list-style-type: none">As-Built Description: Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.	PCODE EF03NT ADAAG 4.5.2 ANSI 303.3	4	LF	\$21	\$84
<hr/> <ul style="list-style-type: none">As-Built: 0.75" gaps <div>Priority 1Severity 4</div>		Project/Rank: Fire Station 1 Remodel Project Budget: \$1,500,000.00	2012 - 03			
<ul style="list-style-type: none">Proposed Solution: Fill pavement dislocation to create level transition.						
4120	<ul style="list-style-type: none">As-Built Description: Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.	PCODE EF03NT ADAAG 4.5.2 ANSI 303.3	4	LF	\$21	\$84
<hr/> <div>Priority 1Severity 4</div>		Project/Rank: Fire Station 1 Remodel Project Budget: \$1,500,000.00	2012 - 03			
<ul style="list-style-type: none">Proposed Solution: Fill pavement dislocation to create level transition.						
Total Costs for: Area: Fire Station No. 1 Exterior On-site \$39,738.00						

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Fire Station No. 1** Area: **Interior** Part/Floor: **First Floor**

Address: 200 Murales Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Entrance/Vestibule						
<u>Door</u>						
402	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. As-Built: 7" Priority 5 Severity 3 Proposed Solution: Provide 10" min. "kick plate" covering width of door when altering area. 	PCODE ID06 ANSI 404.2.9 Project/Rank: Fire Station 1 Remodel 2012 - 03 Project Budget: \$1,500,000.00	2	JOB	\$100	\$200
427	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. Priority 5 Severity 3 Proposed Solution: Remove door stopper when altering area. Provide rubber wedge. 	PCODE ID06AREF ANSI 404.2.9 Project/Rank: Fire Station 1 Remodel 2012 - 03 Project Budget: \$1,500,000.00		REF		
428	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. Priority 5 Severity 3 Proposed Solution: Install kick plate at bottom 10" of door to cover floor latch and floor latch rods. 	PCODE ID06AREF ANSI 404.2.9 Project/Rank: Fire Station 1 Remodel 2012 - 03 Project Budget: \$1,500,000.00		REF		
<u>Door Closer</u>						
401	<ul style="list-style-type: none"> As-Built Description: Excessive force required to open door. As-Built: 7 - 14 lbs Priority 1 Severity 3 Proposed Solution: Adjust regular door closer to accessible standards (5 lbs max.). 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8 Project/Rank: Fire Station 1 Remodel 2012 - 03 Project Budget: \$1,500,000.00	2	JOB	\$25	\$50

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Fire Station No. 1** Area: **Interior** Part/Floor: **First Floor**

Address: 200 Murales Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Hardware</u>						
400	<ul style="list-style-type: none"> As-Built Description: Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware. 	Project/Rank: Fire Station 1 Remodel Project Budget: \$1,500,000.00				
2 Main Lobby						
<u>Brochure Bins</u>						
407	<ul style="list-style-type: none"> As-Built Description: Information brochure bins mounted above accessible height (48" for front approach or 54" for side approach). 	PCODE IN08 ADAAG 4.2.5 & 6 ANSI 308.2.1	1	JOB	\$100	\$100
	As-Built: 68" AFF Priority 1 Severity 1	Project/Rank: Fire Station 1 Remodel Project Budget: \$1,500,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Relocate/remount bins at accessible height. 					
<u>Door Closer</u>						
405	<ul style="list-style-type: none"> As-Built Description: Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11	1	JOB	\$25	\$25
	As-Built: 8 lbs Priority 1 Severity 4	ANSI 404.2.8 Project/Rank: Fire Station 1 Remodel Project Budget: \$1,500,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Door Stopper</u>						
403	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9	1	JOB	\$25	\$25
	Priority 5 Severity 3	Project/Rank: Fire Station 1 Remodel Project Budget: \$1,500,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Remove door stopper when altering area. Provide rubber wedge. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Fire Station No. 1** Area: **Interior** Part/Floor: **First Floor**

Address: 200 Murales Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Public Counter</u>						
406	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Service counter (stand-up): Accessible section min. 36" length and 36" max. height not provided. • <i>As-Built:</i> 46" high 	PCODE IN03 ADAAG 7.2(2) ANSI 904.3.1	1	JOB	\$150	\$150
	Priority 1 Severity 3	Project/Rank: Fire Station 1 Remodel 2012 - 03 Project Budget: \$1,500,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide auxiliary shelf, clipboard, or table as equivalent facilitation. 					
<u>Signage</u>						
404	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At door leading to horizontal exit: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. 	PCODE SA10E ADAAG 4.1.3(16) IBC 1110.3	1	JOB	\$90	\$90
	Priority 4 Severity 3	Project/Rank: Fire Station 1 Remodel 2012 - 03 Project Budget: \$1,500,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "TO EXIT" sign at door. 					
3 Men's Restroom						
<u>Accessories</u>						
417	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" from floor to highest operating slot or control. • <i>As-Built:</i> SCD: 58" 	PCODE WG01A ADAAG 4.23.7 ANSI 308.2.1; 308.3.1	1	JOB	\$100	\$100
	Priority 3 Severity 2	Project/Rank: Fire Station 1 Remodel 2012 - 03 Project Budget: \$1,500,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate existing restroom accessories. 					
<u>Door Stopper</u>						
409	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9	1	JOB	\$25	\$25
	Priority 5 Severity 3	Project/Rank: Fire Station 1 Remodel 2012 - 03 Project Budget: \$1,500,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Fire Station No. 1** Area: **Interior** Part/Floor: **First Floor**

Address: 200 Murales Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Swing</u>						
411	<ul style="list-style-type: none"> <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". <i>As-Built:</i> 44" from face of door to lavatory counter 	PCODE ID23B ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$4,600	\$4,600
	Priority 3 Severity 3	Project/Rank: Fire Station 1 Remodel Project Budget: \$1,500,000.00			2012 - 03	
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Demolish existing lavatory counter and provide accessible stand alone lavatory in different location. Remove urinal, partition wall, and closer of door. 					
410	<ul style="list-style-type: none"> <i>As-Built Description:</i> Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). <i>As-Built:</i> Door width + 2" 	PCODE ID24BREF ADAAG Fig. 25(a) ANSI 404.2.3.1		REF		
	Priority 3 Severity 2	Project/Rank: Fire Station 1 Remodel Project Budget: \$1,500,000.00			2012 - 03	
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide relocated new door and frame; remodel walls as needed. 					
<u>Grab Bars</u>						
415	<ul style="list-style-type: none"> <i>As-Built Description:</i> Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall. <i>As-Built:</i> Extends 52" from rear wall 	PCODE WB07A ADAAG Fig. 29(b) ANSI 604.5.1	1	JOB	\$260	\$260
	Priority 3 Severity 3	Project/Rank: Fire Station 1 Remodel Project Budget: \$1,500,000.00			2012 - 03	
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide or relocate accessible side grab bar. 					
416	<ul style="list-style-type: none"> <i>As-Built Description:</i> Rear grab bar less than 36" long, or extends more/less than 42" from side wall (best practice: new ADA-ABA guidelines). <i>As-Built:</i> Extends 41.25" from side wall 	PCODE WB07B ADAAG 4.17.6 ANSI 604.5.2	1	JOB	\$340	\$340
	Priority 3 Severity 4	Project/Rank: Fire Station 1 Remodel Project Budget: \$1,500,000.00			2012 - 03	
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide accessible rear grab bar. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Fire Station No. 1** Area: **Interior** Part/Floor: **First Floor**

Address: 200 Murales Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Lavatory</u>						
418	<ul style="list-style-type: none"> As-Built Description: Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high. As-Built: 28" high 	PCODE WD03REF ADAAG 4.19.2 <i>Project/Rank: Fire Station 1 Remodel 2012 - 03</i> <i>Project Budget: \$1,500,000.00</i>		REF		
	Priority 3 Severity 2					
	<ul style="list-style-type: none"> Proposed Solution: Provide new accessible lavatory. Remodel restroom as needed. 					
<u>Signage</u>						
408	<ul style="list-style-type: none"> As-Built Description: Entrance to toilet or bathing facility not identified with ADAAG compliant signage. 	PCODE SA11A ADAAG 4.1.3(16)(a) <i>Project/Rank: Fire Station 1 Remodel 2012 - 03</i> <i>Project Budget: \$1,500,000.00</i>	1	JOB	\$90	\$90
	Priority 4 Severity 4					
	<ul style="list-style-type: none"> Proposed Solution: Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). 					
<u>Urinal</u>						
412	<ul style="list-style-type: none"> As-Built Description: Front of rim projects less than 13.5" from wall. Recommended per ADA-ABA Accessibility guidelines Sect. 605.2. As-Built: 13" from wall 	PCODE WE01REF <i>Project/Rank: Fire Station 1 Remodel 2012 - 03</i> <i>Project Budget: \$1,500,000.00</i>		REF		
	Priority 5 Severity 4					
	<ul style="list-style-type: none"> Proposed Solution: Remove urinal. Remodel restroom as needed. 					
413	<ul style="list-style-type: none"> As-Built Description: Fixture mounted with rim more than 17" above floor. As-Built: 28" AFF 	PCODE WE02REF ADAAG 4.18.2 ANSI 605.2 <i>Project/Rank: Fire Station 1 Remodel 2012 - 03</i> <i>Project Budget: \$1,500,000.00</i>		REF		
	Priority 3 Severity 1					
	<ul style="list-style-type: none"> Proposed Solution: Remove urinal. Remodel restroom as needed. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Fire Station No. 1** Area: **Interior** Part/Floor: **First Floor**

Address: 200 Murales Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
414	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Urinal flush control lever more than 44" above floor. • <i>As-Built:</i> 53.5" AFF <hr/> <i>Priority 3 Severity 3</i>	PCODE WE03REF ADAAG 4.18.4 ANSI 605.4		REF		
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove urinal. Remodel restroom as needed. 	<i>Project/Rank: Fire Station 1 Remodel 2012 - 03</i> <i>Project Budget: \$1,500,000.00</i>				

4 Office Corridors and Kitchen Area

Corridor

422	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Corridor leading to sink and restroom, for occupant load less than 10, less than 36" wide. • <i>As-Built:</i> 29" wide <hr/> <i>Priority 4 Severity 1</i>	PCODE IH03A ADAAG 4.3.3	1	JOB	\$50	\$50
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate food rack. 	<i>Project/Rank: Fire Station 1 Remodel 2012 - 03</i> <i>Project Budget: \$1,500,000.00</i>				

Counter

420	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Service counter (stand-up): Accessible section min. 36" length and 36" max. height not provided. • <i>As-Built:</i> 45.5" high <hr/> <i>Priority 4 Severity 3</i>	PCODE IN03 ADAAG 7.2(2) ANSI 904.3.1	1	JOB	\$150	\$150
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide auxiliary shelf, clipboard, or table as equivalent facilitation. 	<i>Project/Rank: Fire Station 1 Remodel 2012 - 03</i> <i>Project Budget: \$1,500,000.00</i>				

Door Clearance

419	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At lobby door to offices: Door on accessible route has less than 32" clear opening width when 90° open (has leaf size less than 36" wide or 80" high). • <i>As-Built:</i> 79.5" AFF <hr/> <i>Priority 4 Severity 4</i>	PCODE ID01 ADAAG 4.13.5 ANSI 404.2.2	1	JOB	\$1,300	\$1,300
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify frame to provide accessible height. 	<i>Project/Rank: Fire Station 1 Remodel 2012 - 03</i> <i>Project Budget: \$1,500,000.00</i>				

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Fire Station No. 1** Area: **Interior** Part/Floor: **First Floor**

Address: 200 Murales Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Hardware</u>						
425	<ul style="list-style-type: none"> <i>As-Built Description:</i> Non-common use areas within this facility, such as offices, do not have accessible door hardware. 	PCODE ID07C ADAAG 4.13.9 ANSI 404.2.6	7	JOB	\$250	\$1,750
	Priority 4 Severity 3	Project/Rank: Fire Station 1 Remodel 2012 - 03 Project Budget: \$1,500,000.00				
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area. 					
<u>Door Stopper</u>						
426	<ul style="list-style-type: none"> <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9	3	JOB	\$25	\$75
	Priority 5 Severity 3	Project/Rank: Fire Station 1 Remodel 2012 - 03 Project Budget: \$1,500,000.00				
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 					
<u>Door Swing</u>						
421	<ul style="list-style-type: none"> <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". 	PCODE ID23 ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$500	\$500
	As-Built: 56" from face of door Priority 4 Severity 4	Project/Rank: Fire Station 1 Remodel 2012 - 03 Project Budget: \$1,500,000.00				
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Change door swing and modify counter in main lobby. 					
443	<ul style="list-style-type: none"> <i>As-Built 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. 	PCODE ID27BNT ADAAG Fig. 25(c) ANSI 404.2.3.1	1	JOB	\$500	\$500
	As-Built: 45" from face of door Priority 4 Severity 3	Project/Rank: Fire Station 1 Remodel 2012 - 03 Project Budget: \$1,500,000.00				
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Remodel cubicle in front of door to Fire Prevention offices. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Fire Station No. 1** Area: **Interior** Part/Floor: **First Floor**

Address: 200 Murales Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Sink</u>						
424	<ul style="list-style-type: none"> As-Built Description: Sink rim higher than 34" above floor. As-Built: 36" AFF 	PCODE IN06 ADAAG 4.24.2 ANSI 606.3	1	JOB	\$1,750	\$1,750
	Priority 4 Severity 4 Proposed Solution: Remodel sink cabinet to lower sink.	Project/Rank: Fire Station 1 Remodel 2012 - 03 Project Budget: \$1,500,000.00				
423	<ul style="list-style-type: none"> As-Built Description: Sink does not have knee space min. 27" high x 19" deep x 30" wide. As-Built: No knee clearance 	PCODE IN06AREF ADAAG 4.24.3 ANSI 606.2		REF		
	Priority 4 Severity 2 Proposed Solution: Remodel sink cabinet.	Project/Rank: Fire Station 1 Remodel 2012 - 03 Project Budget: \$1,500,000.00				
5 Women's Restroom						
<u>Accessories</u>						
440	<ul style="list-style-type: none"> As-Built Description: Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" from floor to highest operating slot or control. As-Built: PTD: 50" SD: 54" SCD: 51" 	PCODE WG01A ADAAG 4.23.7 ANSI 308.2.1; 308.3.1	3	JOB	\$100	\$300
	Priority 3 Severity 2 Proposed Solution: Relocate existing restroom accessories.	Project/Rank: Fire Station 1 Remodel 2012 - 03 Project Budget: \$1,500,000.00				
<u>Door Stopper</u>						
430	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9	1	JOB	\$25	\$25
	Priority 5 Severity 3 Proposed Solution: Remove door stopper when altering area. Provide rubber wedge.	Project/Rank: Fire Station 1 Remodel 2012 - 03 Project Budget: \$1,500,000.00				

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Fire Station No. 1** Area: **Interior** Part/Floor: **First Floor**

Address: 200 Murales Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Swing</u>						
432	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". • <i>As-Built:</i> 35" from face of door to chair 	PCODE ID23A ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$50	\$50
	Priority 3 Severity 2	Project/Rank: Fire Station 1 Remodel 2012 - 03 Project Budget: \$1,500,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove or relocate furniture or storage items. 					
431	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • <i>As-Built:</i> Door width + 5" 	PCODE ID24NT ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$500	\$500
	Priority 3 Severity 3	Project/Rank: Fire Station 1 Remodel 2012 - 03 Project Budget: \$1,500,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door closer. 					
<u>Grab Bars</u>						
434	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall. • <i>As-Built:</i> Extends 52" from rear wall 	PCODE WB07A ADAAG Fig. 29(b) ANSI 604.5.1	1	JOB	\$260	\$260
	Priority 3 Severity 3	Project/Rank: Fire Station 1 Remodel 2012 - 03 Project Budget: \$1,500,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide or relocate accessible side grab bar. 					
435	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Rear grab bar less than 36" long, or extends more/less than 42" from side wall (best practice: new ADA-ABA guidelines). • <i>As-Built:</i> Extends 42.5" from side wall 	PCODE WB07B ADAAG 4.17.6 ANSI 604.5.2	1	JOB	\$340	\$340
	Priority 3 Severity 4	Project/Rank: Fire Station 1 Remodel 2012 - 03 Project Budget: \$1,500,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible rear grab bar. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Fire Station No. 1** Area: **Interior** Part/Floor: **First Floor**

Address: 200 Murales Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
439	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • <i>As-Built:</i> SCD: 10" above SGB <u>Priority 3 Severity 2</u> • <i>Proposed Solution:</i> Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). 	PCODE WB07IREF ADAAG 4.26.2 ANSI 609.3 <i>Project/Rank: Fire Station 1 Remodel 2012 - 03</i> <i>Project Budget: \$1,500,000.00</i>		REF		
<u>Lavatory</u>						
437	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high. • <i>As-Built:</i> 28" high <u>Priority 3 Severity 3</u> • <i>Proposed Solution:</i> Remodel counter to accessible height. 	PCODE WD03A ADAAG 4.19.2 <i>Project/Rank: Fire Station 1 Remodel 2012 - 03</i> <i>Project Budget: \$1,500,000.00</i>	1	JOB	\$1,500	\$1,500
438	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • <i>As-Built:</i> Knee clearance: 25" AFF <u>Priority 3 Severity 2</u> • <i>Proposed Solution:</i> Remount compliant fixture to accessible height. 	PCODE WD04AREF ADAAG Fig. 31 ANSI 606.2 <i>Project/Rank: Fire Station 1 Remodel 2012 - 03</i> <i>Project Budget: \$1,500,000.00</i>		REF		
<u>Signage</u>						
429	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. <u>Priority 4 Severity 4</u> • <i>Proposed 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). 	PCODE SA11A ADAAG 4.1.3(16)(a) <i>Project/Rank: Fire Station 1 Remodel 2012 - 03</i> <i>Project Budget: \$1,500,000.00</i>	1	JOB	\$90	\$90

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Fire Station No. 1** Area: **Interior** Part/Floor: **First Floor**

Address: 200 Murales Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Toilet Stall</u>						
436	<ul style="list-style-type: none"> As-Built Description: Toilet stall less than 60" wide due to book shelf at side wall. As-Built: 53" wide 	PCODE WB06 ADAAG 4.17.3 ANSI 604.8.2	1	JOB	\$50	\$50
	Priority 3 Severity 3	Project/Rank: Fire Station 1 Remodel Project Budget: \$1,500,000.00			2012 - 03	
	<ul style="list-style-type: none"> Proposed Solution: Remove or relocate book shelf. 					
<u>Water Closet</u>						
433	<ul style="list-style-type: none"> As-Built Description: Flush Control: Operating handle not mounted toward wide side of stall. 	PCODE WB10 ADAAG 4.16.5	1	JOB	\$500	\$500
	Priority 3 Severity 3	Project/Rank: Fire Station 1 Remodel Project Budget: \$1,500,000.00			2012 - 03	
	<ul style="list-style-type: none"> Proposed Solution: Replace flush control with properly mounted accessible type, or install sensor flush. 					
6 Conference Room						
<u>Assistive Listening</u>						
452	<ul style="list-style-type: none"> As-Built Description: No portable assistive listening system provided for small meeting room. 	PCODE GI01E ADAAG 4.1.3(19)(b) IBC 1108.2.6		REF		
	Priority 2 Severity 3	Project/Rank: Fire Station 1 Remodel Project Budget: \$1,500,000.00			2012 - 03	
	<ul style="list-style-type: none"> Proposed Solution: Share existing portable assistive listening system from other facility. 					
<u>Door Hardware</u>						
445	<ul style="list-style-type: none"> As-Built Description: Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 2 Severity 3	Project/Rank: Fire Station 1 Remodel Project Budget: \$1,500,000.00			2012 - 03	
	<ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Fire Station No. 1** Area: **Interior** Part/Floor: **First Floor**

Address: 200 Murales Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Swing</u>						
444	<ul style="list-style-type: none"> As-Built Description: Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". As-Built: 43" from face of door to table 	PCODE ID23A ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$50	\$50
	Priority 2 Severity 3	Project/Rank: Fire Station 1 Remodel Project Budget: \$1,500,000.00			2012 - 03	
	Proposed Solution: Relocate table or remove leaf portion of table.					
<u>Signage</u>						
446	<ul style="list-style-type: none"> As-Built Description: Existing sign designating permanent room or space is noncompliant. 	PCODE SA13 ADAAG 4.1.3(16)(a)	1	JOB	\$150	\$150
	Priority 4 Severity 4	Project/Rank: Fire Station 1 Remodel Project Budget: \$1,500,000.00			2012 - 03	
	Proposed Solution: Provide compliant signage.					
7 Stair Vestibule and Stairs						
<u>Accessible Route</u>						
449	<ul style="list-style-type: none"> As-Built Description: Overhead clearance less than 80" above finished floor. As-Built: 28" - 79" AFF 	PCODE EG01A ADAAG 4.4.2 ANSI 307.4	6	LF	\$100	\$600
	Priority 4 Severity 2	Project/Rank: Fire Station 1 Remodel Project Budget: \$1,500,000.00			2012 - 03	
	Proposed Solution: Provide cane-detectable railing to mark area of low clearance beneath stairs.					
456	<ul style="list-style-type: none"> As-Built Description: Overhead clearance less than 80" above finished floor. As-Built: Light duct: 72" AFF 	PCODE EG01INT ADAAG 4.4.2 ANSI 307.4	8	LF	\$75	\$600
	Priority 4 Severity 2	Project/Rank: Fire Station 1 Remodel Project Budget: \$1,500,000.00			2012 - 03	
	Proposed Solution: Provide alternate light fixtures.					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Fire Station No. 1** Area: **Interior** Part/Floor: **First Floor**

Address: 200 Murales Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Hardware</u>						
447	<ul style="list-style-type: none"> As-Built Description: Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 4 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware. 	Project/Rank: Fire Station 1 Remodel Project Budget: \$1,500,000.00				
<u>Door Swing</u>						
448	<ul style="list-style-type: none"> As-Built Description: Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). 	PCODE ID24C ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$5,000	\$5,000
	Priority 4 Severity 4					
	<ul style="list-style-type: none"> As-Built: 43" from face of door to structural wall in lobby 	Project/Rank: Fire Station 1 Remodel Project Budget: \$1,500,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Provide door operator. 					
<u>Handrail</u>						
451	<ul style="list-style-type: none"> As-Built Description: Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). 	PCODE ED01 ADAAG 4.8.5 & 4.9.4 ANSI 505.2	28	LF	\$95	\$2,660
	Priority 4 Severity 2					
	<ul style="list-style-type: none"> Proposed Solution: Provide new handrail for each side including extensions. 	Project/Rank: Fire Station 1 Remodel Project Budget: \$1,500,000.00				
455	<ul style="list-style-type: none"> As-Built Description: Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings. 	PCODE ED02REF ADAAG 4.9.4(5) ANSI 505.4		REF		
	Priority 4 Severity 3					
	<ul style="list-style-type: none"> As-Built: 32" AFF 	Project/Rank: Fire Station 1 Remodel Project Budget: \$1,500,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Remove existing and provide new handrail. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Fire Station No. 1** Area: **Interior** Part/Floor: **First Floor**

Address: 200 Murales Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
454	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • <i>As-Built:</i> 1.875" wide <hr/> Priority 4 Severity 3	PCODE ED03 ADAAG 4.26.2 ANSI 505.7 <i>Project/Rank: Fire Station 1 Remodel 2012 - 03</i> <i>Project Budget: \$1,500,000.00</i>	28	LF	\$75	\$2,100
453	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. <hr/> Priority 4 Severity 3	PCODE ED06REF ADAAG 4.9.4(2) ANSI 505.10 <i>Project/Rank: Fire Station 1 Remodel 2012 - 03</i> <i>Project Budget: \$1,500,000.00</i>		REF		
450	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stairs: There is no 2" wide contrasting color strip 1" from nosing on top & bottom treads. <hr/> Priority 5 Severity 3	PCODE II02B ANSI 504.5 <i>Project/Rank: Fire Station 1 Remodel 2012 - 03</i> <i>Project Budget: \$1,500,000.00</i>	18	LF	\$14	\$252
8 Apparatus Bay						
<u>Accessible Route</u>						
4132	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. <hr/> Priority 4 Severity 3	PCODE EG04REF ADAAG 4.4.1 ANSI 307.4 <i>Project/Rank: Fire Station 1 Remodel 2012 - 03</i> <i>Project Budget: \$1,500,000.00</i>		REF		
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove/relocate Emergency phone. 						

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Fire Station No. 1** Area: **Interior** Part/Floor: **First Floor**

Address: 200 Murales Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Closer</u>						
457	<ul style="list-style-type: none"> As-Built Description: Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	3	JOB	\$25	\$75
	<ul style="list-style-type: none"> As-Built: 7 - 11 lbs 					
	Priority 4 Severity 3	Project/Rank: Fire Station 1 Remodel 2012 - 03				
	<ul style="list-style-type: none"> Proposed Solution: Adjust regular door closer to accessible standards (5 lbs max.). 	Project Budget: \$1,500,000.00				
<u>Door Hardware</u>						
459	<ul style="list-style-type: none"> As-Built Description: Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 4 Severity 3	Project/Rank: Fire Station 1 Remodel 2012 - 03				
	<ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware. 	Project Budget: \$1,500,000.00				
458	<ul style="list-style-type: none"> As-Built Description: Non-common use areas within this facility, such as offices, do not have accessible door hardware. 	PCODE ID07C ADAAG 4.13.9 ANSI 404.2.6	2	JOB	\$250	\$500
	Priority 4 Severity 3	Project/Rank: Fire Station 1 Remodel 2012 - 03				
	<ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area. 	Project Budget: \$1,500,000.00				
<u>Door Swing</u>						
460	<ul style="list-style-type: none"> As-Built Description: Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". 	PCODE ID23ANT ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$50	\$50
	<ul style="list-style-type: none"> As-Built: Door width + 10" to emergency phone 	Project/Rank: Fire Station 1 Remodel 2012 - 03				
	Priority 4 Severity 3	Project Budget: \$1,500,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Remove or relocate emergency phone. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Fire Station No. 1** Area: **Interior** Part/Floor: **First Floor**

Address: 200 Murales Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
461	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • <i>As-Built:</i> Door width + 4" 	PCODE ID24NT ADAAG Fig. 25(a) ANSI 404.2.3.1 <i>Project/Rank: Fire Station 1 Remodel 2012 - 03</i> <i>Project Budget: \$1,500,000.00</i>	1	JOB	\$500	\$500
	Priority 4 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove latch or door closer. 					

9 West Stairwell/Corridor

Accessible Route

469	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Overhead clearance less than 80" above finished floor. • <i>As-Built:</i> 28" - 59" AFF 	PCODE EG01A ADAAG 4.4.2 ANSI 307.4 <i>Project/Rank: Fire Station 1 Remodel 2012 - 03</i> <i>Project Budget: \$1,500,000.00</i>	4	LF	\$100	\$400
	Priority 4 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide cane-detectable railing to mark area of low clearance beneath stairs. 					

Door Hardware

467	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6 <i>Project/Rank: Fire Station 1 Remodel 2012 - 03</i> <i>Project Budget: \$1,500,000.00</i>	1	JOB	\$250	\$250
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide lever handle or other accessible hardware. 					
468	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Non-common use areas within this facility, such as offices, do not have accessible door hardware. 	PCODE ID07C ADAAG 4.13.9 ANSI 404.2.6 <i>Project/Rank: Fire Station 1 Remodel 2012 - 03</i> <i>Project Budget: \$1,500,000.00</i>	3	JOB	\$250	\$750
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Fire Station No. 1** Area: **Interior** Part/Floor: **First Floor**

Address: 200 Murales Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Handrail</u>						
463	<ul style="list-style-type: none"> As-Built Description: Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). 	PCODE ED01 ADAAG 4.8.5 & 4.9.4 ANSI 505.2	26	LF	\$95	\$2,470
Priority 4 Severity 2		Project/Rank: Fire Station 1 Remodel 2012 - 03 Project Budget: \$1,500,000.00				
<ul style="list-style-type: none"> Proposed Solution: Provide new handrail for each side including extensions. 						
466	<ul style="list-style-type: none"> As-Built Description: Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings. 	PCODE ED02REF ADAAG 4.9.4(5) ANSI 505.4		REF		
Priority 4 Severity 3		Project/Rank: Fire Station 1 Remodel 2012 - 03 Project Budget: \$1,500,000.00				
<ul style="list-style-type: none"> As-Built: 32" AFF 						
<ul style="list-style-type: none"> Proposed Solution: Remove existing and provide new handrail. 						
465	<ul style="list-style-type: none"> As-Built Description: Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". 	PCODE ED03 ADAAG 4.26.2 ANSI 505.7	26	LF	\$75	\$1,950
Priority 4 Severity 3		Project/Rank: Fire Station 1 Remodel 2012 - 03 Project Budget: \$1,500,000.00				
<ul style="list-style-type: none"> As-Built: 1.875" wide 						
<ul style="list-style-type: none"> Proposed Solution: Provide new handrail. 						
464	<ul style="list-style-type: none"> As-Built Description: Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. 	PCODE ED06REF ADAAG 4.9.4(2) ANSI 505.10		REF		
Priority 4 Severity 3		Project/Rank: Fire Station 1 Remodel 2012 - 03 Project Budget: \$1,500,000.00				
<ul style="list-style-type: none"> Proposed Solution: Extend stair handrail at top and bottom (cost for each extension piece). 						

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Fire Station No. 1** Area: **Interior** Part/Floor: **First Floor**

Address: 200 Murales Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Signage</u>						
472	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3 <i>Project/Rank: Fire Station 1 Remodel 2012 - 03</i> <i>Project Budget: \$1,500,000.00</i>	1	JOB	\$90	\$90
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. 					
<u>Stairs</u>						
462	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE EC01 ADAAG 4.9.3 <i>Project/Rank: Fire Station 1 Remodel 2012 - 03</i> <i>Project Budget: \$1,500,000.00</i>	12	LF	\$20	\$240
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify stair nosings. 					
<u>Vending Machine</u>						
470	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Vending machine coin slot or dispensing outlet, more than 48" above the floor. • <i>As-Built:</i> 49" - 54" AFF 	PCODE IL02 ADAAG 4.2.5 ANSI 308.3.1 <i>Project/Rank: Fire Station 1 Remodel 2012 - 03</i> <i>Project Budget: \$1,500,000.00</i>	2	REF		
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Recommended :Pending ADA-ABAAG 228.1 Advise vendor/leasing company to provide accessible vending machine with highest operable part at 48" max. 					
Total Costs for:						\$35,432.00
Area: Fire Station No. 1 Interior First Floor						

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Fire Station No. 1** Area: **Interior** Part/Floor: **Second Floor**

Address: 200 Murales Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2 Second Floor Corridors						
<u>Accessible Route</u>						
477	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • <i>As-Built:</i> Shelf: 8" protrusion at 40" AFF <u>Priority 4 Severity 3</u> • <i>Proposed Solution:</i> Provide cane-detectable railing to mark area of low clearance. 	PCODE EG04A ADAAG 4.4.1 ANSI 307.4 <i>Project/Rank: Fire Station 1 Remodel 2012 - 03</i> <i>Project Budget: \$1,500,000.00</i>	4	LF	\$100	\$400
<u>Door Hardware</u>						
475	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Door does not have accessible operating hardware. <u>Priority 4 Severity 3</u> • <i>Proposed Solution:</i> Provide lever handle or other accessible hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6 <i>Project/Rank: Fire Station 1 Remodel 2012 - 03</i> <i>Project Budget: \$1,500,000.00</i>	3	JOB	\$250	\$750
474	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Non-common use areas within this facility, such as offices, do not have accessible door hardware. <u>Priority 4 Severity 3</u> • <i>Proposed Solution:</i> Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area. 	PCODE ID07C ADAAG 4.13.9 ANSI 404.2.6 <i>Project/Rank: Fire Station 1 Remodel 2012 - 03</i> <i>Project Budget: \$1,500,000.00</i>	4	JOB	\$250	\$1,000
<u>Signage</u>						
476	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. <u>Priority 4 Severity 3</u> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door. 	PCODE SA10B ADAAG 4.1.3(16) IBC 1110.3 <i>Project/Rank: Fire Station 1 Remodel 2012 - 03</i> <i>Project Budget: \$1,500,000.00</i>	2	JOB	\$90	\$180

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Fire Station No. 1** Area: **Interior** Part/Floor: **Second Floor**

Address: 200 Murales Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Sink						
478	<ul style="list-style-type: none"> As-Built Description: Sink rim higher than 34" above floor. As-Built: 36.5" AFF 	PCODE IN06 ADAAG 4.24.2 ANSI 606.3	1	JOB	\$1,750	\$1,750
	Priority 4 Severity 4 Proposed Solution: Remodel sink cabinet to lower sink.	Project/Rank: Fire Station 1 Remodel Project Budget: \$1,500,000.00				
479	<ul style="list-style-type: none"> As-Built Description: Sink does not have knee space min. 27" high x 19" deep x 30" wide. As-Built: No knee clearance 	PCODE IN06AREF ADAAG 4.24.3 ANSI 606.2		REF		
	Priority 4 Severity 2 Proposed Solution: Remodel sink cabinet.	Project/Rank: Fire Station 1 Remodel Project Budget: \$1,500,000.00				
Total Costs for:						\$4,080.00

O/R: **Dir. - Public Works Department**

Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**

Year: **2011**

Facility: **Fire Station No. 1** Area: **Interior** Part/Floor: **Second Floor**

Address: 200 Murales Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Fire Station No. 1 2011				\$125,390.00



ADA Transition Plan - Barrier Mitigation Schedule

2011-2015 Infrastructure Capital Improvements Plan

Project Year: **2011**

Facility: **20**

Fire Station No. **5**

Project: **Fire Station 5**

2011 - 03

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Fire Station No. 5** Area: **Exterior** Part/Floor: **PROW**

Address: 1130 Siler Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Sidewalk Along West Side of Siler Rd.						
<u>Cross Slope</u>						
1140	<ul style="list-style-type: none">As-Built Description: The cross slope of the pedestrian access route exceeds the maximum required slope (1:48 max.).	PCODE PR05A ADAAG 4.3.7 PROW R301.4.1	175	SF	\$40	\$7,000
	<ul style="list-style-type: none">As-Built: 2.3% - 4.5%	Project/Rank: Fire Station 5	2011 - 03			
	Priority 1 Severity 3	Project Budget: \$357,000.00				
	<ul style="list-style-type: none">Proposed Solution: Modify existing route as necessary to not exceed the required 1:48 (2%) maximum cross slope.					
<u>Cross Slope (Driveway)</u>						
1139	<ul style="list-style-type: none">As-Built Description: The cross slope of the pedestrian access route in a driveway exceeds the maximum required slope (1:48).	PCODE PR10B ADAAG 4.3.7 PROW R301.4.1	160	SF	\$12	\$1,920
	<ul style="list-style-type: none">As-Built: 3.5%	Project/Rank: Fire Station 5	2011 - 03			
	Priority 1 Severity 4	Project Budget: \$357,000.00				
	<ul style="list-style-type: none">Proposed Solution: Create an alternative path around the driveway to provide a slope not exceeding the required 1:48 (2%) maximum slope.					
<u>Vertical Change</u>						
1141	<ul style="list-style-type: none">As-Built Description: Vertical changes in level exceed 1/2" in the pedestrian access route at driveway.	PCODE PR26BREF ADAAG 4.3.8, 4.5.2 PROW R301.5.2		REF		
	<ul style="list-style-type: none">As-Built: 1" change in level	Project/Rank: Fire Station 5	2011 - 03			
	Priority 1 Severity 3	Project Budget: \$357,000.00				
	<ul style="list-style-type: none">Proposed Solution: Modify, grind, or resurface pavement to provide a level surface with vertical changes not exceeding 1/4" in height.					

2 Intersection of Siler Rd. and Agna Fria St.

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Fire Station No. 5** Area: **Exterior** Part/Floor: **PROW**

Address: 1130 Siler Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Alternate Circulation Path</u>						
1142	<ul style="list-style-type: none"> As-Built Description: Accessible alternate circulation path not provided while the existing pedestrian access route is blocked by construction, alteration, maintenance, or other temporary conditions. 	PCODE P090 PROW R302 <i>Project/Rank: Fire Station 5</i> <i>Project Budget: \$357,000.00</i>	1	JOB	\$250	\$250
	Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide or modify an accessible alternate circulation path. 					

Total Costs for:	Area: Fire Station No. 5 Exterior PROW	\$9,170.00
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O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Fire Station No. 5** Area: **Exterior** Part/Floor: **On-site**

Address: 1130 Siler Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Accessible Parking at South Side of Building Entrance**Curb Ramp**

1137	<ul style="list-style-type: none"> As-Built Description: Slope greater than 1:12 (8.3%) at bottom portion of ramp. 	PCODE EH02ANT ADAAG 4.7.2	1	JOB	\$2,800	\$2,800
	<ul style="list-style-type: none"> As-Built: 8.5% - 10.7% 	Project/Rank: Fire Station 5 Project Budget: \$357,000.00				
	Priority 1 Severity 4					
	<ul style="list-style-type: none"> Proposed Solution: Demolish existing and provide new curb ramp at new location, including truncated dome surface. 					

1136	<ul style="list-style-type: none"> As-Built Description: Detectable warning not provided where pedestrian crosses vehicular area. 	PCODE EH07AREF ADAAG 4.7.7		REF		
	<ul style="list-style-type: none"> As-Built: 8.5% - 10.7% 	Project/Rank: Fire Station 5 Project Budget: \$357,000.00				
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Provide detectable warning surface (i.e. inline truncated domes) at regular curb ramp. 					

Parking

1135	<ul style="list-style-type: none"> As-Built Description: Additional sign stating "van accessible" not provided at accessible space with 8' wide aisle on passenger side. 	PCODE EA07NT ADAAG 4.1.2(5)(b)	1	JOB	\$350	\$350
	<ul style="list-style-type: none"> As-Built: 8.5% - 10.7% 	Project/Rank: Fire Station 5 Project Budget: \$357,000.00				
	Priority 1 Severity 2					
	<ul style="list-style-type: none"> Proposed Solution: Provide van accessible sign as required. 					

2 POT from Site Entrance Point to Building Entrance**Detectable Warning**

1138	<ul style="list-style-type: none"> As-Built Description: Pedestrian access route through parking lot is not separated from the adjoining vehicular way by means of a curb or other cane-detectable element. 	PCODE EG09NT ADAAG 4.29.5	90	LF	\$27	\$2,430
	<ul style="list-style-type: none"> As-Built: 8.5% - 10.7% 	Project/Rank: Fire Station 5 Project Budget: \$357,000.00				
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Provide a protected pedestrian route or separate from vehicular way by means of a cane-detectable element(s). 					

O/R: **Dir. - Public Works Department**

Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**

Year: **2011**

Facility: **Fire Station No. 5** Area: **Exterior** Part/Floor: **On-site**

Address: 1130 Siler Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Area: Fire Station No. 5 Exterior On-site				\$5,580.00

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Fire Station No. 5** Area: **Interior** Part/Floor: **First Floor**

Address: 1130 Siler Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Reception Area						
<u>Door</u>						
1143	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06 ANSI 404.2.9	1	JOB	\$100	\$100
	Priority 5 Severity 3	Project/Rank: Fire Station 5 Project Budget: \$357,000.00	2011 - 03			
	<ul style="list-style-type: none"> Proposed Solution: Recommended: provide 10" min. "kick plate" covering width of door when altering area. 					
<u>Door Closer</u>						
1144	<ul style="list-style-type: none"> As-Built Description: Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11	1	JOB	\$25	\$25
	Priority 2 Severity 4	Project/Rank: Fire Station 5 Project Budget: \$357,000.00	2011 - 03			
	<ul style="list-style-type: none"> As-Built: 10 lbs 	ANSI 404.2.8				
	<ul style="list-style-type: none"> Proposed Solution: Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Door Threshold</u>						
1145	<ul style="list-style-type: none"> As-Built Description: Door inaccessible due to threshold or step at door exceeding 3/4". 	PCODE ID02ANT ADAAG 4.13.8 ANSI 404.2.4	75	SF	\$12	\$900
	Priority 2 Severity 4	Project/Rank: Fire Station 5 Project Budget: \$357,000.00	2011 - 03			
	<ul style="list-style-type: none"> As-Built: 1.5" threshold 					
	<ul style="list-style-type: none"> Proposed Solution: Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max.). 					
<u>Public Counter</u>						
1147	<ul style="list-style-type: none"> As-Built Description: Service counter (stand-up): Accessible section min. 36" length and 36" max. height not provided. 	PCODE IN03 ADAAG 7.2(2) ANSI 904.3.1	1	JOB	\$150	\$150
	Priority 2 Severity 3	Project/Rank: Fire Station 5 Project Budget: \$357,000.00	2011 - 03			
	<ul style="list-style-type: none"> As-Built: 40" high 					
	<ul style="list-style-type: none"> Proposed Solution: Provide auxiliary shelf, clipboard, or table as equivalent facilitation. 					

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Address: 1130 Siler Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Signage</u>						
1146	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3 <i>Project/Rank: Fire Station 5 2011 - 03</i> <i>Project Budget: \$357,000.00</i>	1	JOB	\$90	\$90
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. 					

2 Kitchenette

<u>Sink</u>						
1148	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sink does not have knee space min. 27" high x 19" deep x 30" wide. 	PCODE IN06A ADAAG 4.24.3 ANSI 606.2 <i>Project/Rank: Fire Station 5 2011 - 03</i> <i>Project Budget: \$357,000.00</i>	1	JOB	\$1,750	\$1,750
	Priority 4 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remodel sink cabinet. 					
1149	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Hot or sharp-surfaced water/drain pipe not insulated or covered. 	PCODE IN06C ADAAG 4.24.6 ANSI 606.6 <i>Project/Rank: Fire Station 5 2011 - 03</i> <i>Project Budget: \$357,000.00</i>	1	JOB	\$120	\$120
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Insulate or cover water/drain pipe. 					

3 Private Office**Door Hardware**

1150	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6 <i>Project/Rank: Fire Station 5 2011 - 03</i> <i>Project Budget: \$357,000.00</i>	1	JOB	\$250	\$250
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide lever handle or other accessible hardware. 					

4 Open Bay at North Side of Building

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Address: 1130 Siler Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Closer</u>						
1154	<ul style="list-style-type: none"> As-Built Description: Excessive force required to open door at the east side. As-Built: 12 lbs 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	1	JOB	\$25	\$25
	Priority 4 Severity 3	Project/Rank: Fire Station 5 Project Budget: \$357,000.00	2011 - 03			
	<ul style="list-style-type: none"> Proposed Solution: Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Door Hardware</u>						
1158	<ul style="list-style-type: none"> As-Built Description: Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 4 Severity 3	Project/Rank: Fire Station 5 Project Budget: \$357,000.00	2011 - 03			
	<ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware. 					
<u>Door Swing</u>						
1160	<ul style="list-style-type: none"> As-Built Description: Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". As-Built: Door width + 2" 	PCODE ID23C ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$5,000	\$5,000
	Priority 4 Severity 2	Project/Rank: Fire Station 5 Project Budget: \$357,000.00	2011 - 03			
	<ul style="list-style-type: none"> Proposed Solution: Provide power door operator. 					
1157	<ul style="list-style-type: none"> As-Built Description: Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". As-Built: Door width + 14" 	PCODE ID23NT ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$500	\$500
	Priority 4 Severity 4	Project/Rank: Fire Station 5 Project Budget: \$357,000.00	2011 - 03			
	<ul style="list-style-type: none"> Proposed Solution: Change door latch to hinge side. 					

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Address: 1130 Siler Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1152	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At pull side, door to reception area does not have clear and level maneuvering space measuring door width plus 18" x 60". • <i>As-Built:</i> Door width + 2" <hr/> Priority 4 Severity 2	PCODE ID23REF ADAAG Fig. 25(a) ANSI 404.2.3.1 <i>Project/Rank: Fire Station 5</i> <i>Project Budget: \$357,000.00</i>		REF		
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide sign directing persons to an accessible route. 					
<u>Door Threshold</u>						
1155	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Door at east side is inaccessible due to threshold or step at door exceeding 3/4". • <i>As-Built:</i> 2.5" threshold <hr/> Priority 4 Severity 2	PCODE ID02ANT ADAAG 4.13.8 ANSI 404.2.4 <i>Project/Rank: Fire Station 5</i> <i>Project Budget: \$357,000.00</i>	125	SF	\$12	\$1,500
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> 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.). 					
1156	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Door at east side is inaccessible due to threshold or step at door exceeding 3/4". • <i>As-Built:</i> 3" threshold <hr/> Priority 4 Severity 3	PCODE ID02ANT ADAAG 4.13.8 ANSI 404.2.4 <i>Project/Rank: Fire Station 5</i> <i>Project Budget: \$357,000.00</i>	125	SF	\$12	\$1,500
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> 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.). 					
1159	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Door inaccessible due to threshold or step at door exceeding 3/4". • <i>As-Built:</i> 3" threshold <hr/> Priority 4 Severity 1	PCODE ID02ANT ADAAG 4.13.8 ANSI 404.2.4 <i>Project/Rank: Fire Station 5</i> <i>Project Budget: \$357,000.00</i>	55	SF	\$12	\$660
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide 60" min. level landing at pull-side of door and ramp down at 1:20 max. 					

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Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Ramp</u>						
1151	<ul style="list-style-type: none"> As-Built Description: Ramp between reception and open bay: Slope greater than 1:12 (8.3%) . As-Built: 17.1% 	PCODE IJ03NT ADAAG 4.8.2 Project/Rank: Fire Station 5 Project Budget: \$357,000.00	1	JOB	\$170	\$170
	Priority 4 Severity 2					
	<ul style="list-style-type: none"> Proposed Solution: Provide sign directing persons to an accessible route. 					
<u>Signage</u>						
1153	<ul style="list-style-type: none"> As-Built Description: At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3 Project/Rank: Fire Station 5 Project Budget: \$357,000.00	1	JOB	\$90	\$90
	Priority 4 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Provide raised letter/Braille "EXIT" sign at door. 					
5 Multipurpose Classroom						
<u>Assistive Listening</u>						
1163	<ul style="list-style-type: none"> As-Built Description: No portable assistive listening system provided for small meeting room. 	PCODE GI01E ADAAG 4.1.3(19)(b) IBC 1108.2.6 Project/Rank: Fire Station 5 Project Budget: \$357,000.00		REF		
	Priority 2 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Share existing portable assistive listening system from other facility. 					
<u>Door Hardware</u>						
1161	<ul style="list-style-type: none"> As-Built Description: Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6 Project/Rank: Fire Station 5 Project Budget: \$357,000.00	1	JOB	\$250	\$250
	Priority 2 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Fire Station No. 5** Area: **Interior** Part/Floor: **First Floor**

Address: 1130 Siler Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Swing</u>						
1162	<ul style="list-style-type: none"> As-Built Description: Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". As-Built: Door width + 2" 	PCODE ID23 ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$500	\$500
	Priority 2 Severity 2	Project/Rank: Fire Station 5 Project Budget: \$357,000.00	2011 - 03			
	Proposed Solution: Change door swing.					

6 Restroom and Lockers

Accessories

1169	<ul style="list-style-type: none"> As-Built Description: Bottom of flat, not tilted mirror more than 40" above floor. As-Built: 51" AFF 	PCODE WG03 ADAAG 4.19.6 ANSI 603.3	1	JOB	\$150	\$150
	Priority 3 Severity 3	Project/Rank: Fire Station 5 Project Budget: \$357,000.00	2011 - 03			
	Proposed Solution: Relocate or provide new accessible mirror.					

Door

1167	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06 ANSI 404.2.9	1	JOB	\$100	\$100
	Priority 5 Severity 3	Project/Rank: Fire Station 5 Project Budget: \$357,000.00	2011 - 03			
	Proposed Solution: Recommended: provide 10" min. "kick plate" covering width of door when altering area.					

Door Clearance

1165	<ul style="list-style-type: none"> As-Built Description: Door on accessible route has less than 32" clear opening width when 90° open. As-Built: 29" clear opening width 	PCODE ID01 ADAAG 4.13.5 ANSI 404.2.2	1	JOB	\$2,600	\$2,600
	Priority 3 Severity 3	Project/Rank: Fire Station 5 Project Budget: \$357,000.00	2011 - 03			
	Proposed Solution: Provide new, larger door and frame with new accessible hardware.					

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Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Closer</u>						
1166	<ul style="list-style-type: none"> As-Built Description: Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	1	JOB	\$25	\$25
	<ul style="list-style-type: none"> As-Built: 9 lbs 	ANSI 404.2.8				
	Priority 3 Severity 4	Project/Rank: Fire Station 5	2011 - 03			
	<ul style="list-style-type: none"> Proposed Solution: Adjust regular door closer to accessible standards (5 lbs max.). 	Project Budget: \$357,000.00				
<u>Lavatory</u>						
1168	<ul style="list-style-type: none"> As-Built Description: Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. 	PCODE WD04 ADAAG Fig. 31 ANSI 606.2	1	JOB	\$3,400	\$3,400
	<ul style="list-style-type: none"> As-Built: Knee clearance: 24" high, 8" deep 	Project/Rank: Fire Station 5	2011 - 03			
	Priority 3 Severity 2	Project Budget: \$357,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Provide new accessible lavatory. Remodel restroom as needed. 					
1170	<ul style="list-style-type: none"> As-Built Description: Hot or sharp-surfaced water/drain pipe not insulated or covered. 	PCODE WD05 ADAAG 4.19.4 ANSI 606.6	1	JOB	\$120	\$120
	Priority 3 Severity 3	Project/Rank: Fire Station 5	2011 - 03			
	<ul style="list-style-type: none"> Proposed Solution: Insulate or cover water/drain pipe. 	Project Budget: \$357,000.00				
<u>Shower</u>						
1171	<ul style="list-style-type: none"> As-Built Description: Shower does not comply with ADAAG 4.21 (in transient lodgings 9.1.2 applies). 	PCODE WF01 ADAAG 4.21	1	JOB	\$4,000	\$4,000
	Priority 3 Severity 3	Project/Rank: Fire Station 5	2011 - 03			
	<ul style="list-style-type: none"> Proposed Solution: Provide accessible shower. 	Project Budget: \$357,000.00				
	<ul style="list-style-type: none"> Notes: Verify accessibility of alternate showers at raining facility. 					

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Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Signage</u>						
1164	<ul style="list-style-type: none">As-Built Description: Entrance to toilet or bathing facility not identified with ADAAG compliant signage.	PCODE SA11A ADAAG 4.1.3(16)(a)	1	JOB	\$90	\$90
<hr/>		Project/Rank: Fire Station 5	2011 - 03			
Priority 4 Severity 4		Project Budget: \$357,000.00				
<ul style="list-style-type: none">Proposed Solution: Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).						

7 Hallway Adjacent to Portable Classroom

<u>Door Hardware</u>									
1173	• <i>As-Built Description:</i>		PCODE		ID07	1	JOB	\$250	\$250
	Door does not have accessible operating hardware.		ADAAG		4.13.9				
	<hr/>		ANSI		404.2.6				
	Priority	2	Severity	3					
	• <i>Proposed Solution:</i>		Project/Rank:		Fire Station 5	2011 - 03			
			Project Budget:		\$357,000.00				
	Provide lever handle or other accessible hardware.								

<u>Signage</u>									
1172	• As-Built Description:		PCODE SA10A		1	JOB	\$90	\$90	
	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.		ADAAG 4.1.3(16)						
			IBC 1110.3						
			Project/Rank: Fire Station 5		2011 - 03				
			Project Budget: \$357,000.00						
<hr/>									
Priority 4		Severity 3							
• Proposed Solution:									
Provide raised letter/Braille "EXIT" sign at door.									

8 Portable Classroom

<u>Door Hardware</u>									
1174	• <i>As-Built Description:</i>		PCODE		ID07	1	JOB	\$250	\$250
	Door does not have accessible operating hardware.		ADAAG		4.13.9				
	<hr/>		ANSI		404.2.6				
	Priority	2	Severity	3					
	• <i>Proposed Solution:</i>		Project/Rank:		Fire Station 5	2011 - 03			
			Project Budget:		\$357,000.00				
	Provide lever handle or other accessible hardware.								

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Fire Station No. 5** Area: **Interior** Part/Floor: **First Floor**

Address: 1130 Siler Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Drinking Fountain</u>						
1175	<ul style="list-style-type: none"> As-Built Description: Wall- and post-mounted cantilevered units: Knee space not provided at drinking fountain (27" high, 8" deep, 30" wide from front of drinking fountain). As-Built: Knee clearance: 10.5" high 	PCODE 1A02 ADAAG 4.15.5(1) ANSI 602.2	1	JOB	\$3,200	\$3,200
	Priority 3 Severity 2	Project/Rank: Fire Station 5 Project Budget: \$357,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Provide new, accessible fountain. 					

9 Men's Restroom Adjacent to Portable Classroom**Accessories**

1185	<ul style="list-style-type: none"> As-Built Description: Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" from floor to highest operating slot or control. As-Built: PTD: 55.5" 	PCODE WG01A ADAAG 4.23.7 ANSI 308.2.1; 308.3.1	1	JOB	\$100	\$100
	Priority 3 Severity 2	Project/Rank: Fire Station 5 Project Budget: \$357,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Relocate existing restroom accessories. 					
1186	<ul style="list-style-type: none"> As-Built Description: Bottom of flat, not tilted mirror more than 40" above floor. As-Built: 43" AFF 	PCODE WG03 ADAAG 4.19.6 ANSI 603.3	1	JOB	\$150	\$150
	Priority 3 Severity 4	Project/Rank: Fire Station 5 Project Budget: \$357,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Relocate or provide new accessible mirror. 					

Door Clearance

1177	<ul style="list-style-type: none"> As-Built Description: Door on accessible route has less than 32" clear opening width when 90° open. As-Built: 29" clear opening width 	PCODE ID01 ADAAG 4.13.5 ANSI 404.2.2	1	JOB	\$2,600	\$2,600
	Priority 3 Severity 3	Project/Rank: Fire Station 5 Project Budget: \$357,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Provide new, larger door and frame with new accessible hardware. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Fire Station No. 5** Area: **Interior** Part/Floor: **First Floor**

Address: 1130 Siler Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Hardware</u>						
1176	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 3 Severity 3					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide lever handle or other accessible hardware. 	Project/Rank: Fire Station 5 Project Budget: \$357,000.00				
<u>Grab Bars</u>						
1182	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall. 	PCODE WB07A ADAAG Fig. 29(b) ANSI 604.5.1	1	JOB	\$260	\$260
	Priority 3 Severity 2					
	<ul style="list-style-type: none"> • <i>As-Built:</i> Extends 46" from rear wall 	Project/Rank: Fire Station 5 Project Budget: \$357,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide or relocate accessible side grab bar. 					
1183	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Rear grab bar less than 36" long, or extends more/less than 42" from side wall (best practice: new ADA-ABA guidelines). 	PCODE WB07B ADAAG 4.17.6 ANSI 604.5.2	1	JOB	\$340	\$340
	Priority 3 Severity 2					
	<ul style="list-style-type: none"> • <i>As-Built:</i> Extends 35" from side wall 	Project/Rank: Fire Station 5 Project Budget: \$357,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible rear grab bar. 					
1184	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. 	PCODE WB07I ADAAG 4.26.2 ANSI 609.3	1	JOB	\$75	\$75
	Priority 3 Severity 1					
	<ul style="list-style-type: none"> • <i>As-Built:</i> TPD: 6" above GB 	Project/Rank: Fire Station 5 Project Budget: \$357,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Fire Station No. 5** Area: **Interior** Part/Floor: **First Floor**

Address: 1130 Siler Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Lavatory</u>						
1179	<ul style="list-style-type: none"> <i>As-Built Description:</i> Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. <i>As-Built:</i> Knee clearance: 24" high, 8" deep 	PCODE WD04 ADAAG Fig. 31 ANSI 606.2	1	JOB	\$3,400	\$3,400
	Priority 3 Severity 2	Project/Rank: Fire Station 5 Project Budget: \$357,000.00	2011 - 03			
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide new accessible lavatory. Remodel restroom as needed. 					
1178	<ul style="list-style-type: none"> <i>As-Built Description:</i> Hot or sharp-surfaced water/drain pipe not insulated or covered. 	PCODE WD05 ADAAG 4.19.4 ANSI 606.6	1	JOB	\$120	\$120
	Priority 3 Severity 3	Project/Rank: Fire Station 5 Project Budget: \$357,000.00	2011 - 03			
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Insulate or cover water/drain pipe. 					
1180	<ul style="list-style-type: none"> <i>As-Built Description:</i> Lavatory: Accessible faucet (lever-operated, push-type or electronically controlled) not provided at otherwise accessible lavatory. 	PCODE WD06 ADAAG 4.19.5 ANSI 606.4	1	JOB	\$600	\$600
	Priority 3 Severity 3	Project/Rank: Fire Station 5 Project Budget: \$357,000.00	2011 - 03			
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide accessible faucet at accessible lavatory. 					
<u>Toilet Stall</u>						
4117	<ul style="list-style-type: none"> <i>As-Built Description:</i> Fixture or obstruction located within the required water closet clearance. <i>As-Built:</i> 17" to urinal 	PCODE WB01ANT ADAAG Fig. 28 ANSI Fig. 604.3	1	JOB	\$2,000	\$2,000
	Priority 3 Severity 1	Project/Rank: Fire Station 5 Project Budget: \$357,000.00	2011 - 03			
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Remove adjacent fixture. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Fire Station No. 5** Area: **Interior** Part/Floor: **First Floor**

Address: 1130 Siler Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Water Closet</u>						
1181	<ul style="list-style-type: none"> As-Built Description: Less than 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18"). As-Built: 15.5" o.c. 	PCODE WB02 ADAAG Fig. 28 ANSI 604.2	1	JOB	\$4,500	\$4,500
	Priority 3 Severity 3	Project/Rank: Fire Station 5 Project Budget: \$357,000.00	2011 - 03			
	<ul style="list-style-type: none"> Proposed Solution: Provide new accessible water closet and relocate plumbing. 					

10 Women's Restroom Adjacent to Portable Classroom**Accessories**

1196	<ul style="list-style-type: none"> As-Built Description: Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" from floor to highest operating slot or control. As-Built: PTD: 51" 	PCODE WG01A ADAAG 4.23.7 ANSI 308.2.1; 308.3.1	1	JOB	\$100	\$100
	Priority 3 Severity 2	Project/Rank: Fire Station 5 Project Budget: \$357,000.00	2011 - 03			
	<ul style="list-style-type: none"> Proposed Solution: Relocate existing restroom accessories. 					
1197	<ul style="list-style-type: none"> As-Built Description: Bottom of flat, not tilted mirror more than 40" above floor. As-Built: 49.5" AFF 	PCODE WG03 ADAAG 4.19.6 ANSI 603.3	1	JOB	\$150	\$150
	Priority 3 Severity 3	Project/Rank: Fire Station 5 Project Budget: \$357,000.00	2011 - 03			
	<ul style="list-style-type: none"> Proposed Solution: Relocate or provide new accessible mirror. 					

Door Clearance

1188	<ul style="list-style-type: none"> As-Built Description: Door on accessible route has less than 32" clear opening width when 90° open. As-Built: 29" clear opening width 	PCODE ID01 ADAAG 4.13.5 ANSI 404.2.2	1	JOB	\$2,600	\$2,600
	Priority 3 Severity 3	Project/Rank: Fire Station 5 Project Budget: \$357,000.00	2011 - 03			
	<ul style="list-style-type: none"> Proposed Solution: Provide new, larger door and frame with new accessible hardware. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Fire Station No. 5** Area: **Interior** Part/Floor: **First Floor**

Address: 1130 Siler Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Hardware</u>						
1187	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 3 Severity 3					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide lever handle or other accessible hardware. 	Project/Rank: Fire Station 5 Project Budget: \$357,000.00				
<u>Grab Bars</u>						
1190	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall. 	PCODE WB07A ADAAG Fig. 29(b) ANSI 604.5.1	1	JOB	\$260	\$260
	Priority 3 Severity 2					
	<ul style="list-style-type: none"> • <i>As-Built:</i> Extends 44" from rear wall 	Project/Rank: Fire Station 5 Project Budget: \$357,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide or relocate accessible side grab bar. 					
1191	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Rear grab bar less than 36" long, or extends more/less than 42" from side wall (best practice: new ADA-ABA guidelines). 	PCODE WB07B ADAAG 4.17.6 ANSI 604.5.2	1	JOB	\$340	\$340
	Priority 3 Severity 2					
	<ul style="list-style-type: none"> • <i>As-Built:</i> Extends 34.5" from side wall 	Project/Rank: Fire Station 5 Project Budget: \$357,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible rear grab bar. 					
1195	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. 	PCODE WB07I ADAAG 4.26.2 ANSI 609.3	1	JOB	\$75	\$75
	Priority 3 Severity 1					
	<ul style="list-style-type: none"> • <i>As-Built:</i> 6" above GB 	Project/Rank: Fire Station 5 Project Budget: \$357,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Fire Station No. 5** Area: **Interior** Part/Floor: **First Floor**

Address: 1130 Siler Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Lavatory</u>						
1193	<ul style="list-style-type: none"> As-Built Description: Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. As-Built: Knee clearance: 23.5" high, 8" deep 	PCODE WD04 ADAAG Fig. 31 ANSI 606.2	1	JOB	\$3,400	\$3,400
	Priority 3 Severity 2	Project/Rank: Fire Station 5 Project Budget: \$357,000.00	2011 - 03			
	<ul style="list-style-type: none"> Proposed Solution: Provide new accessible lavatory. Remodel restroom as needed. 					
1199	<ul style="list-style-type: none"> As-Built Description: Toe clearance less than 9" high from floor x 17" deep from front edge of lavatory. 	PCODE WD04BNT ADAAG Fig. 31	1	JOB	\$1,500	\$1,500
	Priority 3 Severity 2	Project/Rank: Fire Station 5 Project Budget: \$357,000.00	2011 - 03			
	<ul style="list-style-type: none"> Proposed Solution: Remove or relocate heater unit below lavatory. 					
1192	<ul style="list-style-type: none"> As-Built Description: Hot or sharp-surfaced water/drain pipe not insulated or covered. 	PCODE WD05 ADAAG 4.19.4 ANSI 606.6	1	JOB	\$120	\$120
	Priority 3 Severity 3	Project/Rank: Fire Station 5 Project Budget: \$357,000.00	2011 - 03			
	<ul style="list-style-type: none"> Proposed Solution: Insulate or cover water/drain pipe. 					
1194	<ul style="list-style-type: none"> As-Built Description: Lavatory: Accessible faucet (lever-operated, push-type or electronically controlled) not provided at otherwise accessible lavatory. 	PCODE WD06 ADAAG 4.19.5 ANSI 606.4	1	JOB	\$600	\$600
	Priority 3 Severity 3	Project/Rank: Fire Station 5 Project Budget: \$357,000.00	2011 - 03			
	<ul style="list-style-type: none"> Proposed Solution: Provide accessible faucet at accessible lavatory. 					
<u>Water Closet</u>						
1189	<ul style="list-style-type: none"> As-Built Description: Less than 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18"). As-Built: 15.5" o.c. 	PCODE WB02 ADAAG Fig. 28 ANSI 604.2	1	JOB	\$4,500	\$4,500
	Priority 3 Severity 3	Project/Rank: Fire Station 5 Project Budget: \$357,000.00	2011 - 03			
	<ul style="list-style-type: none"> Proposed Solution: Provide new accessible water closet and relocate plumbing. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2011**Facility: **Fire Station No. 5** Area: **Interior** Part/Floor: **First Floor**

Address: 1130 Siler Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1198	<ul style="list-style-type: none"> As-Built Description: Flush Control: Operating handle not mounted toward wide side of stall. 	PCODE WB10 ADAAG 4.16.5	1	JOB	\$500	\$500
	Priority 3 Severity 3	Project/Rank: Fire Station 5 Project Budget: \$357,000.00		2011 - 03		
	<ul style="list-style-type: none"> Proposed Solution: Replace flush control with properly mounted accessible type, or install sensor flush. 					
Total Costs for: Area: Fire Station No. 5 Interior First Floor						\$56,895.00

O/R: **Dir. - Public Works Department**

Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**

Year: **2011**

Facility: **Fire Station No. 5** Area: **Interior** Part/Floor: **First Floor**

Address: 1130 Siler Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Fire Station No. 5 2011				\$71,645.00

O/R: **Dir. - Public Works Department**

Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**

Year: **2011**

Facility: **Fire Station No. 5** Area: **Interior** Part/Floor: **First Floor**

Address: 1130 Siler Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Year: 2011				\$964,611.00



ADA Transition Plan - Barrier Mitigation Schedule

2011-2015 Infrastructure Capital Improvements Plan

Project Year: **2013**

Facility: **01**

City Hall

Project: **City Hall Improvements**

2011 - 01

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Exterior** Part/Floor: **PROW**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Curb Ramp at Federal and Lincoln Crossing Lincoln Ave.						
<u>Detectable Warnings</u>						
3772	<ul style="list-style-type: none"> As-Built Description: No detectable warning surface provided where a curb ramp, landing, or blended transition connects to a street. 	PCODE PC53DREF ADAAG 4.7.7 PROW R303.3.2		REF		
	Priority 1 Severity 3	Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00			2011 - 01	
	<ul style="list-style-type: none"> Proposed Solution: Install a truncated dome surface extending 24" min. in the direction of travel and the full width of the curb ramp, landing, or blended transition that is flush with the street. 					
<u>Gutter</u>						
3775	<ul style="list-style-type: none"> As-Built Description: The slope of the gutter area or street at the foot of a curb ramp or blended transition exceeds 1:20 (5%) in the direction of the pedestrian crossing. 	PCODE PC70DREF ADAAG 4.7.2 PROW R303.3.5		REF		
	Priority 1 Severity 2	Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00			2011 - 01	
	<ul style="list-style-type: none"> As-Built: 11.4% 					
	<ul style="list-style-type: none"> Proposed Solution: Demolish gutter or street area as required and provide new gutter with 5% max. slope. 					
<u>Ramp Slope</u>						
3773	<ul style="list-style-type: none"> As-Built Description: Running slope of existing perpendicular curb ramp is less than 5% or greater than 8.3%. 	PCODE PC03A ADAAG 4.7.2; 4.8.2 PROW R303.2.1.1	1	JOB	\$2,800	\$2,800
	Priority 1 Severity 3	Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00			2011 - 01	
	<ul style="list-style-type: none"> As-Built: 13.2% 					
	<ul style="list-style-type: none"> Proposed Solution: Demolish existing and provide new, perpendicular curb ramp, including detectable warning surfaces, and top and bottom landings as required. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Exterior** Part/Floor: **PROW**

Address: 200 Lincoln Avenue

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

3774	<ul style="list-style-type: none"> As-Built Description: A vertical level change exceeds 1/4" on a curb ramp, landing, blended transition, or gutter area within the pedestrian access route. As-Built: 1" lip 	PCODE PC66DREF ADAAG 4.5.2 Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00		REF		
	Priority 1 Severity 2					
	<ul style="list-style-type: none"> Proposed Solution: Demolish elements (ramps, landings, routes, gutters) as required and provide new surface not exceeding 1/4". 					

2 Bus Stop on Lincoln Ave.**Bus Boarding Area Slope**

3776	<ul style="list-style-type: none"> As-Built Description: Bus Stop boarding area has a slope greater than 1:48 (2%) perpendicular to the curb and does not comply with the cross slope requirements for sidewalks. As-Built: 3.0% - 4.3% 	PCODE PS63A ADAAG 10.1; 4.3.7 PROW R410.1.4 Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00	40	SF	\$40	\$1,600
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Demolish existing and provide new bus stop boarding area sidewalk section not exceeding the 1:48 (2%) maximum required slope perpendicular to curb. 					

Bus Shelter Clear Floor Space

3777	<ul style="list-style-type: none"> As-Built Description: Bus shelter clear floor or ground space is less than the required 30" x 48" minimum. As-Built: 28.5" wide at benches 	PCODE PS66BNT ADAAG 10.1; 4.2.4.1 PROW R410.2 Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00	1	JOB	\$450	\$450
	Priority 1 Severity 1					
	<ul style="list-style-type: none"> Proposed Solution: Modify the existing bus shelter to provide clear floor or ground space of 30" x 48" minimum. 					

3 POT Along Lincoln Ave.

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Exterior** Part/Floor: **PROW**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Cross Slope</u>						
3778	<ul style="list-style-type: none"> <i>As-Built Description:</i> The cross slope of the pedestrian access route exceeds the maximum required slope (1:48 max.). 	PCODE PR05A ADAAG 4.3.7 PROW R301.4.1	300	SF	\$40	\$12,000
	<ul style="list-style-type: none"> <i>As-Built:</i> 2.3% - 4.2% 	Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00				
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Modify portions of existing route as necessary to not exceed the required 1:48 (2%) maximum cross slope. 					
<u>Walkway Surface</u>						
3779	<ul style="list-style-type: none"> <i>As-Built Description:</i> Portions of the sidewalk have a highly irregular pavement surface. 	PCODE PR18AREF ADAAG 4.5.2 PROW R301.5		REF		
	Priority 1 Severity 3	Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Smooth portions of pavement surface as necessary, by grinding, filling, or refinishing. 					
4 Curb Ramp at Marcy St. and Lincoln Ave.						
<u>Detectable Warnings</u>						
3781	<ul style="list-style-type: none"> <i>As-Built Description:</i> No detectable warning surface provided where a curb ramp, landing, or blended transition connects to a street. 	PCODE PC53DREF ADAAG 4.7.7 PROW R303.3.2		REF		
	Priority 1 Severity 3	Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Install a truncated dome surface extending 24" min. in the direction of travel and the full width of the curb ramp, landing, or blended transition that is flush with the street. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Exterior** Part/Floor: **PROW**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Ramp Landing</u>						
3782	<ul style="list-style-type: none"> <i>As-Built Description:</i> Running slope at top landing of existing perpendicular curb ramp exceeds the 1:48 (2%) maximum. <i>As-Built:</i> 6.9% 	PCODE PC06AREF ADAAG 4.8.4 PROW R303.2.1.3		REF		
	Priority 1 Severity 1	<i>Project/Rank:</i> City Hall Improvements <i>Project Budget:</i> \$6,000,000.00			2011 - 01	
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Demolish existing and provide new, perpendicular curb ramp, including detectable warning surfaces, and top and bottom landings as required. 					

<u>Ramp Slope</u>						
3780	<ul style="list-style-type: none"> <i>As-Built Description:</i> Running slope of existing perpendicular curb ramp is less than 5% or greater than 8.3%. <i>As-Built:</i> 9.8% 	PCODE PC03A ADAAG 4.7.2; 4.8.2 PROW R303.2.1.1	1	JOB	\$2,800	\$2,800
	Priority 1 Severity 4	<i>Project/Rank:</i> City Hall Improvements <i>Project Budget:</i> \$6,000,000.00			2011 - 01	
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Demolish existing and provide new, perpendicular curb ramp, including detectable warning surfaces, and top and bottom landings as required. 					

5 POT Along Marcy St.

<u>Cross Slope</u>						
3783	<ul style="list-style-type: none"> <i>As-Built Description:</i> The cross slope of the pedestrian access route exceeds the maximum required slope (1:48 max.). <i>As-Built:</i> 2.2% - 6.0% 	PCODE PR05A ADAAG 4.3.7 PROW R301.4.1	200	SF	\$40	\$8,000
	Priority 1 Severity 3	<i>Project/Rank:</i> City Hall Improvements <i>Project Budget:</i> \$6,000,000.00			2011 - 01	
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Modify existing route as necessary to not exceed the required 1:48 (2%) maximum cross slope. 					

O/R: **Dir. - Public Works Department**

Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**

Year: **2013**

Facility: **City Hall** Area: **Exterior** Part/Floor: **PROW**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Walkway Surface						
3784	<div>• <i>As-Built Description:</i> The sidewalk has a highly irregular pavement surface.</div>	<i>PCODE</i> PR18AREF		REF		
		<i>ADAAG</i> 4.5.2				
		<i>PROW</i> R301.5				
		<i>Project/Rank:</i> City Hall Improvements		2011 - 01		
		<i>Project Budget:</i> \$6,000,000.00				
	<div><div><div>Priority 1</div><div>Severity 3</div></div></div>					
	<div>• <i>Proposed Solution:</i> Smooth pavement surface as necessary, by grinding, filling, or refinishing.</div>					
Total Costs for: Area: City Hall Exterior PROW						\$27,650.00

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Exterior** Part/Floor: **On-site**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 POT from Lincoln Ave. & Marcy St. Intersection to South Entrance						
Fixed Bench						
3788	<ul style="list-style-type: none">As-Built Description: Clear floor or ground space (30" x 48") overlapping with other clear space requirements, is not provided at at least one end of the bench.	PCODE N007 ADAAG 4.32.2 ANSI 903.2	1	JOB	\$500	\$500
<hr/> <div>Priority 1Severity 2</div>		Project/Rank: City Hall Improvements2011 - 01 Project Budget: \$6,000,000.00				
<ul style="list-style-type: none">Proposed Solution: Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench.						
Route Sign						
3790	<ul style="list-style-type: none">As-Built Description: No sign by inaccessible route directing persons to an accessible route.	PCODE SA20NT ADAAG 35.163(b)	1	JOB	\$170	\$170
<hr/> <div>Priority 1Severity 4</div>		Project/Rank: City Hall Improvements2011 - 01 Project Budget: \$6,000,000.00				
<ul style="list-style-type: none">Proposed Solution: Remove existing ISA sign and provide directional sign to main east side entrance.						
Walk						
3786	<ul style="list-style-type: none">As-Built Description: Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps.	PCODE EF01 ADAAG 4.3.7	350	SF	\$25	\$8,750
<hr/> <div>Priority 1Severity 3</div>		Project/Rank: City Hall Improvements2011 - 01 Project Budget: \$6,000,000.00				
<ul style="list-style-type: none">As-Built: 5.9% - 9.3%						
<ul style="list-style-type: none">Proposed Solution: Regrade walk/sidewalk slope to 1:20 (5.0%) or less. Interim solution: Remove existing ISA sign and provide directional sign to main east side entrance.						
3789	<ul style="list-style-type: none">As-Built Description: Walk: Pavement dislocation at entrance creates abrupt change in level exceeding 1/2" in accessible route.	PCODE EF03 ADAAG 4.5.2 ANSI 303.3	12	LF	\$21	\$252
<hr/> <div>Priority 1Severity 4</div>		Project/Rank: City Hall Improvements2011 - 01 Project Budget: \$6,000,000.00				
<ul style="list-style-type: none">As-Built: 1" change in level						
<ul style="list-style-type: none">Proposed Solution: Remove, replace or repair area of pavement sufficient to correct abrupt change in level.						

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Exterior** Part/Floor: **On-site**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3785	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1/4":12" (2%). As-Built: 2.4% - 6.1% <hr/> Priority 1 Severity 3	PCODE EF07REF ADAAG 4.3.7 ANSI 403.3		REF		
	<ul style="list-style-type: none"> Proposed Solution: Modify cross slope. 	Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00			2011 - 01	
3787	<ul style="list-style-type: none"> As-Built Description: Walk: Irregular surface in pavement. <hr/> Priority 1 Severity 3	PCODE EF10REF ADAAG 4.5.2 ANSI 303		REF		
	<ul style="list-style-type: none"> Proposed Solution: Smooth pavement surface; grind or refinish surface. 	Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00			2011 - 01	
2 POT from Marcy St. to West Wing Entrance						
<u>Fixed Bench</u>						
3795	<ul style="list-style-type: none"> As-Built Description: Clear floor or ground space (30" x 48") overlapping with other clear space requirements, is not provided at at least one end of the bench. <hr/> Priority 1 Severity 2	PCODE N007 ADAAG 4.32.2 ANSI 903.2	1	JOB	\$500	\$500
	<ul style="list-style-type: none"> Proposed Solution: Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench. 	Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00			2011 - 01	
<u>Route Sign</u>						
3792	<ul style="list-style-type: none"> As-Built Description: No sign by inaccessible route directing persons to an accessible route. <hr/> Priority 1 Severity 4	PCODE SA20NT ADAAG 35.163(b)	1	JOB	\$170	\$170
	<ul style="list-style-type: none"> Proposed Solution: Remove existing ISA sign and provide directional sign to main east side entrance. 	Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00			2011 - 01	

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Exterior** Part/Floor: **On-site**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Walk						
3791	<ul style="list-style-type: none"> As-Built Description: Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. As-Built: 8.0% - 8.7% 	PCODE EF01ANT ADAAG 4.8.1 <i>Project/Rank: City Hall Improvements 2011 - 01</i> <i>Project Budget: \$6,000,000.00</i>	30	LF	\$260	\$7,800
	Priority 1 Severity 4 <ul style="list-style-type: none"> Proposed Solution: Provide ramp with handrails and compliant landings as necessary. Interim solution: Remove existing ISA sign and provide directional sign to main east side entrance. 					
3794	<ul style="list-style-type: none"> As-Built Description: Walk: Pavement dislocation at entrance creates abrupt change in level exceeding 1/2" in accessible route. As-Built: 1.25" change in level 	PCODE EF03 ADAAG 4.5.2 ANSI 303.3 <i>Project/Rank: City Hall Improvements 2011 - 01</i> <i>Project Budget: \$6,000,000.00</i>	6	LF	\$21	\$126
	Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Remove, replace or repair area of pavement sufficient to correct abrupt change in level. 					
3793	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1/4":12" (2%). As-Built: 2.2% - 4.8% 	PCODE EF07 ADAAG 4.3.7 ANSI 403.3 <i>Project/Rank: City Hall Improvements 2011 - 01</i> <i>Project Budget: \$6,000,000.00</i>	440	SF	\$25	\$11,000
	Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Modify cross slope. 					

3 POT from Lincoln Ave. to Main Entrance

Fixed Bench

3799	<ul style="list-style-type: none"> As-Built Description: Clear floor or ground space (30" x 48") overlapping with other clear space requirements, is not provided at at least one end of the bench. 	PCODE N007 ADAAG 4.32.2 ANSI 903.2 <i>Project/Rank: City Hall Improvements 2011 - 01</i> <i>Project Budget: \$6,000,000.00</i>	1	JOB	\$500	\$500
	Priority 1 Severity 2 <ul style="list-style-type: none"> Proposed Solution: Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Exterior** Part/Floor: **On-site**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Walk						
3798	<ul style="list-style-type: none"> As-Built Description: Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. As-Built: 1" change in level 	PCODE EF03REF ADAAG 4.5.2 ANSI 303.3		REF		
	Priority 1 Severity 4	Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00			2011 - 01	
	<ul style="list-style-type: none"> Proposed Solution: Remove, replace or repair area of pavement sufficient to correct abrupt change in level. 					
3796	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1/4":12" (2%). As-Built: 3.4% - 4.9% 	PCODE EF07REF ADAAG 4.3.7 ANSI 403.3		REF		
	Priority 1 Severity 3	Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00			2011 - 01	
	<ul style="list-style-type: none"> Proposed Solution: Modify cross slope. 					
3797	<ul style="list-style-type: none"> As-Built Description: Walk: Irregular surface in pavement. 	PCODE EF10 ADAAG 4.5.2 ANSI 303	320	SF	\$5	\$1,600
	Priority 1 Severity 3	Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00			2011 - 01	
	<ul style="list-style-type: none"> Proposed Solution: Regrade one path and designate accessible path with ISA sign. 					

4 POT to North Entrance

Fixed Bench

3803	<ul style="list-style-type: none"> As-Built Description: Clear floor or ground space (30" x 48") overlapping with other clear space requirements, is not provided at at least one end of the bench. 	PCODE NO07 ADAAG 4.32.2 ANSI 903.2	1	JOB	\$500	\$500
	Priority 1 Severity 2	Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00			2011 - 01	
	<ul style="list-style-type: none"> Proposed Solution: Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Exterior** Part/Floor: **On-site**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Handrail</u>						
3804	<ul style="list-style-type: none"> As-Built Description: Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. 	PCODE ED06 ADAAG 4.9.4(2) ANSI 505.10 <i>Project/Rank: City Hall Improvements 2011 - 01</i> <i>Project Budget: \$6,000,000.00</i>	4	JOB	\$170	\$680
Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Extend stair handrail at top and bottom (cost for each extension piece). 						
<u>Route Sign</u>						
3802	<ul style="list-style-type: none"> As-Built Description: No sign by inaccessible route directing persons to an accessible route. 	PCODE SA20 ADAAG 35.163(b) <i>Project/Rank: City Hall Improvements 2011 - 01</i> <i>Project Budget: \$6,000,000.00</i>	1	JOB	\$170	\$170
Priority 1 Severity 4 <ul style="list-style-type: none"> Proposed Solution: Provide directional sign to main entrance. 						
<u>Stairs</u>						
3805	<ul style="list-style-type: none"> As-Built Description: Contrasting color strip not provided at all stair nosings. 	PCODE EC02 ANSI 504.5 <i>Project/Rank: City Hall Improvements 2011 - 01</i> <i>Project Budget: \$6,000,000.00</i>	30	LF	\$9	\$270
Priority 5 Severity 4 <ul style="list-style-type: none"> Proposed Solution: Provide contrasting color strips at all exterior stair treads. 						
<u>Walk</u>						
3800	<ul style="list-style-type: none"> As-Built Description: Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. 	PCODE EF01 ADAAG 4.3.7 <i>Project/Rank: City Hall Improvements 2011 - 01</i> <i>Project Budget: \$6,000,000.00</i>	150	SF	\$25	\$3,750
• As-Built: 6.1% - 7.3% Priority 1 Severity 4 <ul style="list-style-type: none"> Proposed Solution: Regrade walk/sidewalk slope to 1:20 (5.0%) or less. Interim solution: Provide directional sign to main east side entrance. 						

O/R: **Dir. - Public Works Department**

Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**

Year: **2013**

Facility: **City Hall** Area: **Exterior** Part/Floor: **On-site**
Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3801	<ul style="list-style-type: none">As-Built Description: Cross slope more than 1/4":12" (2%).As-Built: 2.2% - 3.9% <div>Priority 1 Severity 4</div> <ul style="list-style-type: none">Proposed Solution: Modify cross slope.	<div>PCODE EF07</div> <div>ADAAG 4.3.7</div> <div>ANSI 403.3</div>	80	SF	\$25	\$2,000
<div>Project/Rank: City Hall Improvements 2011 - 01</div> <div>Project Budget: \$6,000,000.00</div>						
Total Costs for:		Area: City Hall Exterior On-site	\$38,738.00			

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **Lower Level**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Main Corridor						
<u>Door Hardware</u>						
3808	<ul style="list-style-type: none"> As-Built Description: Non-common use areas within this facility, such as offices, do not have accessible door hardware. 	PCODE ID07C ADAAG 4.13.9 ANSI 404.2.6	3	JOB	\$250	\$750
	Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area. 	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
<u>Drinking Fountain</u>						
3806	<ul style="list-style-type: none"> As-Built Description: Where only one drinking fountain is provided per floor: Fountain is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping. 	PCODE IA01A ADAAG 4.1.3.(10)(a) Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00	1	JOB	\$2,000	\$2,000
	Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide additional fountain or hi-lo combination fountain. 					
3807	<ul style="list-style-type: none"> As-Built Description: Drinking fountain lacks protection for visually impaired persons. 	PCODE IA05C ADAAG 4.4.1 ANSI 307.4 Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00	1	JOB	\$500	\$500
	Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide cane-detectable rails. 					
2 B2 Plat Room						
<u>Door Hardware</u>						
3810	<ul style="list-style-type: none"> As-Built Description: Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6 Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00	1	JOB	\$250	\$250
	Priority 2 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **Lower Level**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Public Counter</u>						
3809	<ul style="list-style-type: none">• <i>As-Built Description:</i> Service counter (stand-up): Accessible section min. 36" length and 36" max. height not provided.• <i>As-Built:</i> 44" - 44.5" high <hr/> <div>Priority 2 Severity 3</div> <ul style="list-style-type: none">• <i>Proposed Solution:</i> Provide auxiliary shelf, clipboard, or table as equivalent facilitation.	<div>PCODE IN03</div> <div>ADAAG 7.2(2)</div> <div>ANSI 904.3.1</div> <div>Project/Rank: City Hall Improvements 2011 - 01</div> <div>Project Budget: \$6,000,000.00</div>	2	JOB	\$150	\$300
<u>Signage</u>						
3811	<ul style="list-style-type: none">• <i>As-Built 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. <hr/> <div>Priority 4 Severity 3</div> <ul style="list-style-type: none">• <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT ROUTE" sign at door.	<div>PCODE SA10D</div> <div>ADAAG 4.1.3(16)</div> <div>IBC 1110.3</div> <div>Project/Rank: City Hall Improvements 2011 - 01</div> <div>Project Budget: \$6,000,000.00</div>	1	JOB	\$90	\$90
3 B1 Inspection and Enforcement						
<u>Door</u>						
3814	<ul style="list-style-type: none">• <i>As-Built Description:</i> Vision Light at door that permits viewing, does not have bottom of at least one glazed panel located 43 inches maximum above the finish floor. (Exception: More than 66" above finished floor.)• <i>As-Built:</i> 56.5" AFF <hr/> <div>Priority 5 Severity 1</div> <ul style="list-style-type: none">• <i>Proposed Solution:</i> Provide new door with vision panel at 43" max. (Recommended per ADA-ABA : 404.2.11)	<div>PCODE ID06C</div> <div>ANSI 404.2.10</div> <div>Project/Rank: City Hall Improvements 2011 - 01</div> <div>Project Budget: \$6,000,000.00</div>	1	JOB	\$2,500	\$2,500

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **Lower Level**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Closer</u>						
3815	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	1	JOB	\$25	\$25
	<ul style="list-style-type: none"> • <i>As-Built:</i> 7 lbs 					
	Priority 4 Severity 4	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Door Hardware</u>						
3812	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 4 Severity 3	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide lever handle or other accessible hardware. 					
<u>Door Stopper</u>						
3813	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9	1	JOB	\$25	\$25
	Priority 5 Severity 3	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 					
<u>Signage</u>						
3816	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE SA10D ADAAG 4.1.3(16) IBC 1110.3	1	JOB	\$90	\$90
	Priority 4 Severity 3	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT ROUTE" sign at door. 					

4 B6 Building Inspections and Exit Stairs

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **Lower Level**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Hardware</u>						
3822	<ul style="list-style-type: none"> As-Built Description: Non-common use areas within this facility, such as offices, do not have accessible door hardware. 	PCODE ID07C ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 4 Severity 3 Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00 Proposed Solution: Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.					
<u>Door Stopper</u>						
3818	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9	2	JOB	\$25	\$50
	Priority 5 Severity 3 Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00 Proposed Solution: Remove door stopper when altering area. Provide rubber wedge.					
<u>Door Swing</u>						
3819	<ul style="list-style-type: none"> As-Built Description: Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". 	PCODE ID23A ADAAG Fig. 25(a) ANSI 404.2.3.1	2	JOB	\$50	\$100
	As-Built: Door width + 11" & 14" to desk Priority 4 Severity 3 Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00 Proposed Solution: Remove or relocate furniture or storage items.					
4134	<ul style="list-style-type: none"> As-Built Description: Door to Exit Stairs: Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). 	PCODE ID24B ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$4,600	\$4,600
	Priority 4 Severity 3 Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00 Proposed Solution: Remodel area as needed.					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **Lower Level**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Handrail</u>						
4133	<ul style="list-style-type: none">As-Built Description: Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas).	PCODE ED01 ADAAG 4.8.5 & 4.9.4 ANSI 505.2	18	LF	\$95	\$1,710
<hr/> <div>Priority 4 Severity 3</div>		Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
<ul style="list-style-type: none">Proposed Solution: Provide new handrail for each side including extensions.						
3821	<ul style="list-style-type: none">As-Built Description: Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2".As-Built: 1.875" wide	PCODE ED03 ADAAG 4.26.2 ANSI 505.7	18	LF	\$75	\$1,350
<hr/> <div>Priority 4 Severity 3</div>		Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
<ul style="list-style-type: none">Proposed Solution: Provide new handrail.						
<u>Signage</u>						
3820	<ul style="list-style-type: none">As-Built Description: At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	PCODE SA10B ADAAG 4.1.3(16) IBC 1110.3	1	JOB	\$90	\$90
<div>"Fire Exit"</div> <hr/> <div>Priority 4 Severity 3</div>		Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
<ul style="list-style-type: none">Proposed Solution: Provide raised letter/Braille "EXIT STAIR UP" sign at door.						
<u>Walk</u>						
4135	<ul style="list-style-type: none">As-Built Description: Exterior walk to exit stairs: Grating has grid openings greater than 1/2" along the line of traffic flow.As-Built: 1"	PCODE EF04 ADAAG 4.5.4 ANSI 302.3	1	JOB	\$80	\$80
<hr/> <div>Priority 4 Severity 2</div>		Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
<ul style="list-style-type: none">Proposed Solution: Provide new grating, with grid openings 1/2" max. along the line of traffic flow.						

5 B6 Conference Room

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **Lower Level**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Assistive Listening</u>						
3829	<ul style="list-style-type: none"> • <i>As-Built Description:</i> No portable assistive listening system provided for small meeting room. 	PCODE G101E ADAAG 4.1.3(19)(b) IBC 1108.2.6		REF		
	Priority 2 Severity 3	<i>Project/Rank:</i> City Hall Improvements 2011 - 01 <i>Project Budget:</i> \$6,000,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Share existing portable assistive listening system from other facility. 					
<u>Door Closer</u>						
3824	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11	1	JOB	\$25	\$25
	• <i>As-Built:</i> 7 lbs Priority 2 Severity 4	ANSI 404.2.8 <i>Project/Rank:</i> City Hall Improvements 2011 - 01 <i>Project Budget:</i> \$6,000,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Door Stopper</u>						
3823	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9	1	JOB	\$25	\$25
	Priority 5 Severity 3	<i>Project/Rank:</i> City Hall Improvements 2011 - 01 <i>Project Budget:</i> \$6,000,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 					
<u>Door Swing</u>						
3825	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". 	PCODE ID23A ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$50	\$50
	• <i>As-Built:</i> Door width + 3" to cabinet shelf Priority 2 Severity 2	<i>Project/Rank:</i> City Hall Improvements 2011 - 01 <i>Project Budget:</i> \$6,000,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove or relocate furniture or storage items. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **Lower Level**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3826	<ul style="list-style-type: none"> As-Built Description: Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). As-Built: Door width + 1" to printer 	PCODE ID24A ADAAG Fig. 25(a) ANSI 404.2.3.1 <i>Project/Rank: City Hall Improvements 2011 - 01</i> <i>Project Budget: \$6,000,000.00</i>	1	JOB	\$50	\$50
	Priority 2 Severity 2 Proposed Solution: Remove or relocate furniture or storage items.					

Non-Fixed Desk

3827	<ul style="list-style-type: none"> As-Built Description: Recommended only: Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. As-Built: Knee clearance: 26.75" high 	PCODE IN02A ADAAG 4.32.3 & .4 ANSI 902.3 & Fig. 306.3 <i>Project/Rank: City Hall Improvements 2011 - 01</i> <i>Project Budget: \$6,000,000.00</i>	1	JOB	\$1,600	\$1,600
	Priority 2 Severity 2 Proposed Solution: Provide table or desk with accessible dimensions when purchasing new furniture.					

6 South Exit Stairwell**Accessible Route**

3833	<ul style="list-style-type: none"> As-Built Description: Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. As-Built: Fire extinguisher cabinet: 6" protrusion 	PCODE EG04 ADAAG 4.4.1 ANSI 307.4 <i>Project/Rank: City Hall Improvements 2011 - 01</i> <i>Project Budget: \$6,000,000.00</i>	1	JOB	\$100	\$100
	Priority 4 Severity 3 Proposed Solution: Remove/relocate protruding object. Patch existing surface.					

Door Closer

3837	<ul style="list-style-type: none"> As-Built Description: Excessive force required to open door. As-Built: 12 lbs 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8 <i>Project/Rank: City Hall Improvements 2011 - 01</i> <i>Project Budget: \$6,000,000.00</i>	1	JOB	\$25	\$25
	Priority 4 Severity 3 Proposed Solution: Adjust regular door closer to accessible standards (5 lbs max.).					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **Lower Level**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Hardware</u>						
3830	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 4 Severity 3					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide lever handle or other accessible hardware. 	<i>Project/Rank:</i> City Hall Improvements 2011 - 01 <i>Project Budget:</i> \$6,000,000.00				
3832	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Non-common use areas within this facility, such as offices, do not have accessible door hardware. 	PCODE ID07C ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 4 Severity 3					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area. 	<i>Project/Rank:</i> City Hall Improvements 2011 - 01 <i>Project Budget:</i> \$6,000,000.00				
<u>Door Swing</u>						
3836	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At door to ground floor: Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). 	PCODE ID24B ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$4,600	\$4,600
	Priority 4 Severity 4					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide relocated new door and frame; remodel walls as needed. 	<i>Project/Rank:</i> City Hall Improvements 2011 - 01 <i>Project Budget:</i> \$6,000,000.00				
3838	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). 	PCODE ID24B ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$2,600	\$2,600
	Priority 4 Severity 2					
	<ul style="list-style-type: none"> • <i>As-Built:</i> Door width + 4" • <i>Proposed Solution:</i> Provide relocated new door and frame; remodel walls as needed. 	<i>Project/Rank:</i> City Hall Improvements 2011 - 01 <i>Project Budget:</i> \$6,000,000.00				

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **Lower Level**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3831	<ul style="list-style-type: none"> As-Built Description: Latch approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 24" x 48" or 54" if door has closer. As-Built: 45" from face of door 	PCODE ID27B ADAAG Fig. 25(c) ANSI 404.2.3.1	1	JOB	\$2,600	\$2,600
	Priority 4 Severity 3	Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Provide relocated new door and frame; remodel walls as needed. 					
<u>Handrail</u>						
3834	<ul style="list-style-type: none"> As-Built Description: Handrail: Clearance to wall is not 1-1/2". As-Built: 2.25" clearance 	PCODE ED04 ADAAG 4.9.4(3) ANSI 505.5	44	LF	\$37	\$1,628
	Priority 4 Severity 1	Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Provide new handrails. 					
3835	<ul style="list-style-type: none"> As-Built Description: Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. 	PCODE ED06REF ADAAG 4.9.4(2) ANSI 505.10		REF		
	Priority 4 Severity 3	Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Extend stair handrail at top and bottom (cost for each extension piece). 					
<u>Signage</u>						
3840	<ul style="list-style-type: none"> As-Built Description: At door leading into fire exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. 	PCODE SA10B ADAAG 4.1.3(16) IBC 1110.3	1	JOB	\$90	\$90
	"Fire Exit"	Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00				
	Priority 4 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Provide raised letter/Braille "EXIT STAIR UP" sign at door. 					

O/R: **Dir. - Public Works Department**

Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**

Year: **2013**

Facility: **City Hall** Area: **Interior** Part/Floor: **Lower Level**
Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3839	<div><div>• <i>As-Built Description:</i></div><div>At door leading into fire exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.</div><div>"Fire Exit"</div><div><div>Priority 4</div><div>Severity 3</div></div><div>• <i>Proposed Solution:</i></div><div>Provide raised letter/Braille "EXIT ROUTE" sign at door.</div></div>	<div><div>PCODE SA10D</div><div>ADAAG 4.1.3(16)</div><div>IBC 1110.3</div><div><div>Project/Rank: City Hall Improvements</div><div>2011 - 01</div></div><div>Project Budget: \$6,000,000.00</div></div>	1	JOB	\$90	\$90
<div>Total Costs for: Area: City Hall Interior Lower Level</div>						\$28,993.00

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **First Floor**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 South Side Building Entrance						
<u>Accessible Route</u>						
3844	<ul style="list-style-type: none">As-Built Description: Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.As-Built: Comment box: 9.5" protrusion at 36" AFF	PCODE EG04 ADAAG 4.4.1 ANSI 307.4	1	JOB	\$100	\$100
<hr/> <div>Priority 1 Severity 2</div>		Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
<ul style="list-style-type: none">Proposed Solution: Remove/relocate protruding object. Patch existing surface.						
<u>Door Stopper</u>						
3845	<ul style="list-style-type: none">As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.	PCODE ID06A ANSI 404.2.9	2	JOB	\$25	\$50
<hr/> <div>Priority 5 Severity 3</div>		Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
<ul style="list-style-type: none">Proposed Solution: Remove door stopper brackets when altering area. Provide rubber wedge.						
<u>Door Threshold</u>						
3841	<ul style="list-style-type: none">As-Built Description: Existing threshold at door is 3/4" high or less but without a beveled edge on both sides.As-Built: 0.25" - 0.5"; No bevel	PCODE ID02 ADAAG 4.1.6(3)(d)(ii) ANSI 404.2.4	2	JOB	\$250	\$500
<hr/> <div>Priority 1 Severity 4</div>		Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
<ul style="list-style-type: none">Proposed Solution: Modify threshold to have beveled edge on each side.						

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **First Floor**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Drinking Fountain</u>						
3843	<ul style="list-style-type: none">• <i>As-Built Description:</i> Wall- and post-mounted cantilevered units: Knee space not provided at drinking fountain (27" high, 8" deep, 30" wide from front of drinking fountain). Unit in good condition.• <i>As-Built:</i> 26.25" high <hr/> <p><i>Priority</i> 3 <i>Severity</i> 2</p> <ul style="list-style-type: none">• <i>Proposed Solution:</i> Remount fountain at accessible height.	<p><i>PCODE</i> 1A02A <i>ADAAG</i> 4.15.5(1) <i>ANSI</i> 602.2</p> <p><i>Project/Rank:</i> City Hall Improvements 2011 - 01 <i>Project Budget:</i> \$6,000,000.00</p>	1	JOB	\$1,200	\$1,200
2 Ramp and Stairs to Main Corridor						
<u>Handrail</u>						
3847	<ul style="list-style-type: none">• <i>As-Built Description:</i> Handrail not provided at stairs, required on both sides (not required at curb ramps or adjacent to seating areas). <hr/> <p><i>Priority</i> 1 <i>Severity</i> 2</p> <ul style="list-style-type: none">• <i>Proposed Solution:</i> Provide new handrail for one side including extensions.	<p><i>PCODE</i> ED01 <i>ADAAG</i> 4.8.5 & 4.9.4 <i>ANSI</i> 505.2</p> <p><i>Project/Rank:</i> City Hall Improvements 2011 - 01 <i>Project Budget:</i> \$6,000,000.00</p>	5	LF	\$95	\$475
3849	<ul style="list-style-type: none">• <i>As-Built Description:</i> Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings.• <i>As-Built:</i> 30" AFF <hr/> <p><i>Priority</i> 1 <i>Severity</i> 3</p> <ul style="list-style-type: none">• <i>Proposed Solution:</i> Remove existing and provide new handrail.	<p><i>PCODE</i> ED02REF <i>ADAAG</i> 4.9.4(5) <i>ANSI</i> 505.4</p> <p><i>Project/Rank:</i> City Hall Improvements 2011 - 01 <i>Project Budget:</i> \$6,000,000.00</p>		REF		
3846	<ul style="list-style-type: none">• <i>As-Built Description:</i> Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2".• <i>As-Built:</i> 2.5" wide <hr/> <p><i>Priority</i> 1 <i>Severity</i> 1</p> <ul style="list-style-type: none">• <i>Proposed Solution:</i> Provide new handrail.	<p><i>PCODE</i> ED03 <i>ADAAG</i> 4.26.2 <i>ANSI</i> 505.7</p> <p><i>Project/Rank:</i> City Hall Improvements 2011 - 01 <i>Project Budget:</i> \$6,000,000.00</p>	32	LF	\$75	\$2,400

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **First Floor**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3848	<ul style="list-style-type: none"> As-Built Description: Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. 	PCODE ED06 ADAAG 4.9.4(2) ANSI 505.10 <i>Project/Rank: City Hall Improvements 2011 - 01</i> <i>Project Budget: \$6,000,000.00</i>	2	JOB	\$170	\$340
	Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Extend stair handrail at top and bottom (cost for each extension piece). 					
<u>Stairway</u>						
3850	<ul style="list-style-type: none"> As-Built Description: Stairs: There is no 2" wide contrasting color strip 1" from nosing on top & bottom treads. 	PCODE II02B ANSI 504.5 <i>Project/Rank: City Hall Improvements 2011 - 01</i> <i>Project Budget: \$6,000,000.00</i>	14	LF	\$14	\$196
	Priority 5 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide 2" wide contrasting color strip 1" from nosing on top & bottom treads when altering area. 					
3 Public Information						
<u>Directional Sign</u>						
3851	<ul style="list-style-type: none"> As-Built Description: No directions posted at inaccessible entrance. 	PCODE SA18 ADAAG 35.163(b) <i>Project/Rank: City Hall Improvements 2011 - 01</i> <i>Project Budget: \$6,000,000.00</i>	1	JOB	\$90	\$90
	Priority 4 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide sign directing people to accessible entrance. 					
<u>Door Closer</u>						
3858	<ul style="list-style-type: none"> As-Built Description: Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8 <i>Project/Rank: City Hall Improvements 2011 - 01</i> <i>Project Budget: \$6,000,000.00</i>	1	JOB	\$25	\$25
	• As-Built: 7 lbs Priority 2 Severity 4 <ul style="list-style-type: none"> Proposed Solution: Adjust regular door closer to accessible standards (5 lbs max.). 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **First Floor**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Hardware</u>						
3852	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 2 Severity 3					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide lever handle or other accessible hardware. 	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
<u>Door Swing</u>						
3853	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". 	PCODE ID23REF ADAAG Fig. 25(a) ANSI 404.2.3.1		REF		
	Priority 2 Severity 3					
	<ul style="list-style-type: none"> • <i>As-Built:</i> Door width + 11.75" 	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	Priority 2 Severity 3					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide directional signage to accessible entrance. 					
3854	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). 	PCODE ID24BNT ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$2,600	\$2,600
	Priority 2 Severity 2					
	<ul style="list-style-type: none"> • <i>As-Built:</i> 24" to stairs 	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	Priority 2 Severity 2					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide relocated new door and frame; remodel walls as needed. Interim solution: Provide sign directing people to accessible entrance. 					
<u>Handrail</u>						
3855	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). 	PCODE ED01NT ADAAG 4.8.5 & 4.9.4 ANSI 505.2	8	LF	\$95	\$760
	Priority 2 Severity 2					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new handrail for each side including extensions. 	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **First Floor**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3856	<ul style="list-style-type: none"> As-Built Description: Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". As-Built: 1.875" wide <hr/> Priority 2 Severity 3	PCODE ED03REF ADAAG 4.26.2 ANSI 505.7 Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00		REF		
Signage						
4136	<ul style="list-style-type: none"> As-Built Description: Accessible building entrance when not all are accessible not identified with a sign showing the International Symbol of Accessibility. <hr/> Priority 2 Severity 3	PCODE SA12 ADAAG 4.1.2(7)(c) Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00	1	JOB	\$50	\$50
Stairway						
3857	<ul style="list-style-type: none"> As-Built Description: Stairs: There is no 2" wide contrasting color strip 1" from nosing on top & bottom treads. <hr/> Priority 5 Severity 3	PCODE II02B ANSI 504.5 Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00	8	LF	\$14	\$112
4 South Stairs						
Door Hardware						
3862	<ul style="list-style-type: none"> As-Built Description: Door does not have accessible operating hardware. <hr/> Priority 2 Severity 3	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6 Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00	1	JOB	\$250	\$250
Provide lever handle or other accessible hardware.						

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **First Floor**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Handrail</u>						
3860	<ul style="list-style-type: none"> As-Built Description: Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings. As-Built: 31" AFF 	PCODE ED02REF ADAAG 4.9.4(5) ANSI 505.4		REF		
	Priority 2 Severity 3	Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00		2011 - 01		
	Proposed Solution: Remove existing and provide new handrail.					
3859	<ul style="list-style-type: none"> As-Built Description: Handrail: Clearance to wall is not 1-1/2". As-Built: 2.5" - 2.75" clearance 	PCODE ED04 ADAAG 4.9.4(3) ANSI 505.5	22	LF	\$37	\$814
	Priority 2 Severity 1	Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00		2011 - 01		
	Proposed Solution: Provide new handrail.					
3861	<ul style="list-style-type: none"> As-Built Description: Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. 	PCODE ED06REF ADAAG 4.9.4(2) ANSI 505.10		REF		
	Priority 2 Severity 3	Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00		2011 - 01		
	Proposed Solution: Extend stair handrail at top and bottom (cost for each extension piece).					
<u>Signage</u>						
3863	<ul style="list-style-type: none"> As-Built Description: Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). 	PCODE SA07NT ADAAG 4.30.6 ANSI 703.4.5; 703.3.11	1	JOB	\$90	\$90
	Priority 4 Severity 3	Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00		2011 - 01		
	Proposed Solution: Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.					

5 Corridor to Mayor's Office

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **First Floor**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Hardware</u>						
3865	<ul style="list-style-type: none"> <i>As-Built Description:</i> Non-common use areas within this facility, such as offices, do not have accessible door hardware. 	PCODE ID07C ADAAG 4.13.9 ANSI 404.2.6	2	JOB	\$250	\$500
	Priority 4 Severity 3 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area. 	Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00				
<u>Vending Machine</u>						
3864	<ul style="list-style-type: none"> <i>As-Built Description:</i> Vending machine coin slot or dispensing outlet, more than 48" above the floor. 	PCODE IL02 ADAAG 4.2.5 ANSI 308.3.1	1	REF		
	Priority 4 Severity 3 <ul style="list-style-type: none"> <i>As-Built:</i> 54" AFF <i>Proposed Solution:</i> Recommended :Pending ADA-ABAAG 228.1 Advise vendor/leasing company to provide accessible vending machine with highest operable part at 48" max. 	Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00				
6 City Manager's Office #102						
<u>Door Clearance</u>						
3869	<ul style="list-style-type: none"> <i>As-Built Description:</i> Door on accessible route has less than 32" clear opening width when 90° open. 	PCODE ID01 ADAAG 4.13.5 ANSI 404.2.2	2	JOB	\$2,600	\$5,200
	Priority 4 Severity 1 <ul style="list-style-type: none"> <i>As-Built:</i> 21" clear opening width <i>Proposed Solution:</i> Provide new, larger door and frame with new accessible hardware. 	Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00				
<u>Door Hardware</u>						
3866	<ul style="list-style-type: none"> <i>As-Built Description:</i> Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6	2	JOB	\$250	\$500
	Priority 4 Severity 3 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide lever handle or other accessible hardware. 	Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00				

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **First Floor**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3868	<ul style="list-style-type: none"> As-Built Description: Non-common use areas within this facility, such as offices, do not have accessible door hardware. 	PCODE ID07C ADAAG 4.13.9 ANSI 404.2.6	4	JOB	\$250	\$1,000
	Priority 4 Severity 3	Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area. 					
<u>Door Swing</u>						
3867	<ul style="list-style-type: none"> As-Built Description: Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". 	PCODE ID23BREF ADAAG Fig. 25(a) ANSI 404.2.3.1		REF		
	As-Built: 41" from face of door to columns Priority 4 Severity 2	Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> Proposed Solution: File as unreasonable hardship. 					
<u>Restroom</u>						
3870	<ul style="list-style-type: none"> As-Built Description: Single accommodation restroom not accessible; multiple compliance violations. 	PCODE WA01 ADAAG 4.22 ANSI 601	1	JOB	\$30,000	\$30,000
	Priority 4 Severity 2	Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Remodel area to provide single-occupant accessible restroom. 					
<u>Sink</u>						
3871	<ul style="list-style-type: none"> As-Built Description: Sink does not have knee space min. 27" high x 19" deep x 30" wide. 	PCODE IN06A ADAAG 4.24.3 ANSI 606.2	1	JOB	\$1,750	\$1,750
	As-Built: No knee clearance Priority 4 Severity 2	Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Remodel/repair when remodeling area. 					

7 City Manager's Office

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **First Floor**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Hardware</u>						
3872	<ul style="list-style-type: none"> As-Built Description: Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 4 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware. 	Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00				
3873	<ul style="list-style-type: none"> As-Built Description: Non-common use areas within this facility, such as offices, do not have accessible door hardware. 	PCODE ID07C ADAAG 4.13.9 ANSI 404.2.6	2	JOB	\$250	\$500
	Priority 4 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area. 	Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00				
<u>Signage</u>						
3874	<ul style="list-style-type: none"> As-Built Description: Existing sign designating permanent room or space is noncompliant. 	PCODE SA13 ADAAG 4.1.3(16)(a)	1	JOB	\$150	\$150
	Priority 4 Severity 4					
	<ul style="list-style-type: none"> Proposed Solution: Provide compliant signage. 	Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00				
8 City Councilor's Office #119						
<u>Accessible Route</u>						
3881	<ul style="list-style-type: none"> As-Built Description: Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. 	PCODE EG04 ADAAG 4.4.1 ANSI 307.4	1	JOB	\$100	\$100
	Priority 4 Severity 1					
	<ul style="list-style-type: none"> As-Built: Shelf: 12" protrusion at 55" AFF 	Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Remove/relocate protruding object. Patch existing surface. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **First Floor**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Clearance</u>						
3880	<ul style="list-style-type: none"> As-Built Description: Door on accessible route has less than 32" clear opening width when 90° open. As-Built: 29" clear opening width 	PCODE ID01 ADAAG 4.13.5 ANSI 404.2.2	3	JOB	\$2,600	\$7,800
	Priority 4 Severity 3	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Provide new, larger door and frame with new accessible hardware. 					
<u>Door Hardware</u>						
3876	<ul style="list-style-type: none"> As-Built Description: Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 4 Severity 3	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware. 					
3879	<ul style="list-style-type: none"> As-Built Description: Non-common use areas within this facility, such as offices, do not have accessible door hardware. 	PCODE ID07C ADAAG 4.13.9 ANSI 404.2.6	5	JOB	\$250	\$1,250
	Priority 4 Severity 3	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area. 					
<u>Door Stopper</u>						
3877	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9	1	JOB	\$25	\$25
	Priority 5 Severity 3	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Remove door stopper when altering area. Provide rubber wedge. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **First Floor**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Swing</u>						
3882	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". • <i>As-Built:</i> Door width + 20" to desk <u>Priority 4 Severity 4</u> • <i>Proposed Solution:</i> Remove or relocate furniture or storage items. 	PCODE ID23A ADAAG Fig. 25(a) ANSI 404.2.3.1 <i>Project/Rank: City Hall Improvements 2011 - 01</i> <i>Project Budget: \$6,000,000.00</i>	1	JOB	\$50	\$50
3878	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". • <i>As-Built:</i> Door width + 0" <u>Priority 4 Severity 2</u> • <i>Proposed Solution:</i> Remove door closer and change door swing. 	PCODE ID23NT ADAAG Fig. 25(a) ANSI 404.2.3.1 <i>Project/Rank: City Hall Improvements 2011 - 01</i> <i>Project Budget: \$6,000,000.00</i>	1	JOB	\$500	\$500
<u>Reach Range</u>						
4137	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Reach height to control or access point, where only forward approach is available, exceeds 48" or is less than 15". • <i>As-Built:</i> Coat hook: 67" AFF <u>Priority 4 Severity 1</u> • <i>Proposed Solution:</i> Modify equipment or mounting. 	PCODE IE01 ADAAG 4.2.5 ANSI 308.2.1 <i>Project/Rank: City Hall Improvements 2011 - 01</i> <i>Project Budget: \$6,000,000.00</i>	1	JOB	\$100	\$100
9 Mayor's Office #101						
<u>Door Hardware</u>						
3883	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Door does not have accessible operating hardware. <u>Priority 4 Severity 3</u> • <i>Proposed Solution:</i> Provide lever handle or other accessible hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6 <i>Project/Rank: City Hall Improvements 2011 - 01</i> <i>Project Budget: \$6,000,000.00</i>	1	JOB	\$250	\$250

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **First Floor**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3885	<ul style="list-style-type: none"> As-Built Description: Non-common use areas within this facility, such as offices, do not have accessible door hardware. 	PCODE ID07C ADAAG 4.13.9 ANSI 404.2.6	4	JOB	\$250	\$1,000
	Priority 4 Severity 3	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area. 					

Door Stopper

3884	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9	1	JOB	\$25	\$25
	Priority 5 Severity 3	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Remove door stopper when altering area. Provide rubber wedge. 					

Door Swing

3886	<ul style="list-style-type: none"> As-Built Description: Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". 	PCODE ID23A ADAAG Fig. 25(a) ANSI 404.2.3.1	2	JOB	\$50	\$100
	As-Built: 40" from face of door to copier machine; Door width + 5" to shelf	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	Priority 4 Severity 2					
	<ul style="list-style-type: none"> Proposed Solution: Remove or relocate furniture or storage items. 					

10 Constituent Services**Door Hardware**

3887	<ul style="list-style-type: none"> As-Built Description: Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 4 Severity 3	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **First Floor**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Stopper</u>						
3888	<ul style="list-style-type: none">As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.	PCODE ID06A ANSI 404.2.9	1	JOB	\$25	\$25
<hr/>		Project/Rank: City Hall Improvements	2011 - 01			
Priority 5	Severity 3	Project Budget: \$6,000,000.00				
<ul style="list-style-type: none">Proposed Solution: Remove door stopper when altering area. Provide rubber wedge.						

11 Corridor and Ramp to Council Chambers

<u>Handrail</u>							
3890	• <i>As-Built Description:</i> Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2".	PCODE	ED03	32	LF	\$75	\$2,400
		ADAAG	4.26.2				
		ANSI	505.7				
	• <i>As-Built:</i> 2.5" wide						
	<hr/>						
	<i>Priority</i> 4 <i>Severity</i> 1	<i>Project/Rank:</i>	City Hall Improvements		2011 - 01		
		<i>Project Budget:</i>	\$6,000,000.00				
	• <i>Proposed Solution:</i> Provide new handrail.						

Ramp

3891	• <i>As-Built Description:</i> No curb (2" minimum height) or wheel guide (centered approx. 3" above surface of ramp) at sides of ramp.		PCODE EB14		32	LF	\$17	\$544
			ADAAG 4.8.7					
			ANSI 405.9.2					
			<i>Project/Rank:</i> City Hall Improvements		2011 - 01			
			<i>Project Budget:</i> \$6,000,000.00					
	<hr/> <i>Priority</i> 4 <i>Severity</i> 3							
	• <i>Proposed Solution:</i> Provide 2" minimum curb or wheel guide.							

12 Council Chambers

Accessible Route

3908	<ul style="list-style-type: none">As-Built Description:		PCODE	EG04	1	JOB	\$100	\$100
	Accessible fold out podium with projector more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.		ADAAG	4.4.1				
			ANSI	307.4				
	<ul style="list-style-type: none">As-Built: 22" protrusion at 33" AFF		Project/Rank:	City Hall Improvements			2011 - 01	
	<div>Priority 4Severity 1</div>		Project Budget:	\$6,000,000.00				
	<ul style="list-style-type: none">Proposed Solution:							
	Remove/relocate protruding object. Provide accessible podium.							

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **First Floor**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Desk</u>						
3906	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessible fixed lower speakers podium (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • <i>As-Built:</i> Knee clearance: 28.25" wide 	PCODE IN02 ADAAG 4.32.3 & .4 ANSI 902.3 & Fig. 306.3	1	JOB	\$2,500	\$2,500
	Priority 4 Severity 2	<i>Project/Rank:</i> City Hall Improvements 2011 - 01 <i>Project Budget:</i> \$6,000,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new fixed accessible table or desk. 					
<u>Door Closer</u>						
3895	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. • <i>As-Built:</i> 7 - 10 lbs 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	4	JOB	\$25	\$100
	Priority 4 Severity 4	<i>Project/Rank:</i> City Hall Improvements 2011 - 01 <i>Project Budget:</i> \$6,000,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Door Hardware</u>						
3894	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Non-common use areas within this facility, such as offices, do not have accessible door hardware. 	PCODE ID07C ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 4 Severity 3	<i>Project/Rank:</i> City Hall Improvements 2011 - 01 <i>Project Budget:</i> \$6,000,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area. 					
3896	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Non-common use areas within this facility, such as offices, do not have accessible door hardware. 	PCODE ID07C ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 4 Severity 3	<i>Project/Rank:</i> City Hall Improvements 2011 - 01 <i>Project Budget:</i> \$6,000,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **First Floor**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Stopper</u>						
3892	<ul style="list-style-type: none">• <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.	PCODE ID06A ANSI 404.2.9	4	JOB	\$25	\$100
<hr/> <div>Priority 5 Severity 3</div>		Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
<ul style="list-style-type: none">• <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge.						
<u>Door Swing</u>						
3897	<ul style="list-style-type: none">• <i>As-Built Description:</i> Front approach: At push side, exit door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).	PCODE ID24B ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$2,600	\$2,600
<hr/> <div>Priority 4 Severity 2</div>		Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
<ul style="list-style-type: none">• <i>As-Built:</i> Door width + 1.5"						
<ul style="list-style-type: none">• <i>Proposed Solution:</i> Provide relocated new door and frame; remodel walls as needed.						
3910	<ul style="list-style-type: none">• <i>As-Built Description:</i> Front approach: At push side, staff door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).	PCODE ID24BNT ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$2,600	\$2,600
<hr/> <div>Priority 4 Severity 3</div>		Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
<ul style="list-style-type: none">• <i>As-Built:</i> Door width + 6"						
<ul style="list-style-type: none">• <i>Proposed Solution:</i> Remodel area and walls as needed.						
<u>Handrail</u>						
3911	<ul style="list-style-type: none">• <i>As-Built Description:</i> Handrail not provided at stairs, required on both sides (not required at curb ramps or adjacent to seating areas).	PCODE ED01 ADAAG 4.8.5 & 4.9.4 ANSI 505.2	12	LF	\$95	\$1,140
<hr/> <div>Priority 4 Severity 2</div>		Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
<ul style="list-style-type: none">• <i>Proposed Solution:</i> Provide new handrail for each side including extensions.						

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **First Floor**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3902	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings. • <i>As-Built:</i> 33" - 33.5" AFF <hr/> Priority 4 Severity 4	PCODE ED02REF ADAAG 4.9.4(5) ANSI 505.4 <i>Project/Rank: City Hall Improvements 2011 - 01</i> <i>Project Budget: \$6,000,000.00</i>		REF		
3901	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Ornamental handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • <i>As-Built:</i> 1.5" x 9" <hr/> Priority 4 Severity 3	PCODE ED03A ADAAG 4.26.2 ANSI 505.7 <i>Project/Rank: City Hall Improvements 2011 - 01</i> <i>Project Budget: \$6,000,000.00</i>	48	LF	\$75	\$3,600
3912	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • <i>As-Built:</i> 2.5" wide <hr/> Priority 4 Severity 1	PCODE ED03REF ADAAG 4.26.2 ANSI 505.7 <i>Project/Rank: City Hall Improvements 2011 - 01</i> <i>Project Budget: \$6,000,000.00</i>		REF		
3903	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Ramp handrail does not extend horizontally 12" past top and / or bottom of ramp. <hr/> Priority 4 Severity 4	PCODE ED05REF ADAAG 4.8.5(2) ANSI 505.10 <i>Project/Rank: City Hall Improvements 2011 - 01</i> <i>Project Budget: \$6,000,000.00</i>		REF		
<u>Ramp</u>						
3900	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Slope greater than 1:12 (8.3%) at portions of ramp. • <i>As-Built:</i> 8.4% - 10.4% <hr/> Priority 4 Severity 4	PCODE EB02NT ADAAG 4.8.2 <i>Project/Rank: City Hall Improvements 2011 - 01</i> <i>Project Budget: \$6,000,000.00</i>	40	SF	\$100	\$4,000

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **First Floor**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4138	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Bottom landing less than 60" long. • <i>As-Built:</i> 32" to corner wall <hr/> Priority 4 Severity 1	PCODE EB07REF ADAAG 4.8.4(2) <i>Project/Rank: City Hall Improvements 2011 - 01</i> <i>Project Budget: \$6,000,000.00</i>		REF		
3904	<ul style="list-style-type: none"> • <i>As-Built Description:</i> No curb (2" minimum height) or wheel guide (centered approx. 3" above surface of ramp) at sides of ramp. <hr/> Priority 4 Severity 3	PCODE EB14 ADAAG 4.8.7 ANSI 405.9.2 <i>Project/Rank: City Hall Improvements 2011 - 01</i> <i>Project Budget: \$6,000,000.00</i>	48	LF	\$17	\$816
<u>Signage</u>						
3893	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). <hr/> Priority 4 Severity 3	PCODE SA07 ADAAG 4.30.6 ANSI 703.4.5; 703.3.11 <i>Project/Rank: City Hall Improvements 2011 - 01</i> <i>Project Budget: \$6,000,000.00</i>	1	JOB	\$50	\$50
3899	<ul style="list-style-type: none"> • <i>As-Built 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. <hr/> Priority 4 Severity 3	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3 <i>Project/Rank: City Hall Improvements 2011 - 01</i> <i>Project Budget: \$6,000,000.00</i>	1	JOB	\$90	\$90

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **First Floor**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3909	<ul style="list-style-type: none"> As-Built Description: No signs at non-accessible staff entrances directing persons to an accessible entrance of the building. 	PCODE SA14 ADAAG 4.1.2(7)(c)	1	JOB	\$230	\$230
	Priority 4 Severity 3	Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Provide directional signage to indicate route to the nearest accessible entrance. 					

Stages

3907	<ul style="list-style-type: none"> As-Built Description: No ramp provided to allow direct access from public seating area to raised, unenclosed platform. 	PCODE GC01BNT ADAAG 4.33.1	1	JOB	\$15,000	\$15,000
	Priority 4 Severity 3	Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> As-Built: 6" - 12" 					
	Priority 4 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Remove stairs and provide ramp with handrails to raised platforms. 					

Stairway

3905	<ul style="list-style-type: none"> As-Built Description: Stairs to City Clerk area and public seating areas: There is no 2" wide contrasting color strip 1" from nosing on top & bottom treads. 	PCODE II02B ANSI 504.5	20	LF	\$14	\$280
	Priority 5 Severity 3	Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Provide 2" wide contrasting color strip 1" from nosing on top & bottom treads when altering area. 					

13 Councilors Conference Room**Door Closer**

3917	<ul style="list-style-type: none"> As-Built Description: Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11	1	JOB	\$25	\$25
	Priority 2 Severity 4	Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> As-Built: 9 lbs 	ANSI 404.2.8				
	Priority 2 Severity 4					
	<ul style="list-style-type: none"> Proposed Solution: Adjust regular door closer to accessible standards (5 lbs max.). 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **First Floor**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Hardware</u>						
3914	<ul style="list-style-type: none"> As-Built Description: Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 2 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: 	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	Provide lever handle or other accessible hardware.					
3916	<ul style="list-style-type: none"> As-Built Description: Non-common use areas within this facility, such as offices, do not have accessible door hardware. 	PCODE ID07C ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 4 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: 	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.					
<u>Door Swing</u>						
3915	<ul style="list-style-type: none"> As-Built Description: Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". 	PCODE ID23B ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$2,600	\$2,600
	As-Built: Door width + 4" to column	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	Priority 2 Severity 2					
	<ul style="list-style-type: none"> Proposed Solution: 					
	Provide relocated new door and frame; remodel walls as needed.					
<u>Reach Range</u>						
4140	<ul style="list-style-type: none"> As-Built Description: Reach height to control or access point, where only forward approach is available, exceeds 48" or is less than 15". 	PCODE IE01 ADAAG 4.2.5 ANSI 308.2.1	1	JOB	\$100	\$100
	As-Built: Coat hooks: 72" AFF	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	Priority 4 Severity 1					
	<ul style="list-style-type: none"> Proposed Solution: 					
	Modify equipment or mounting.					

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Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Signage</u>						
3913	<ul style="list-style-type: none"> As-Built Description: Existing sign designating permanent room or space is noncompliant. 	PCODE SA13 ADAAG 4.1.3(16)(a)	1	JOB	\$150	\$150
Priority 4 Severity 4		Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
<ul style="list-style-type: none"> Proposed Solution: Provide compliant signage. 						

14 Women's Restroom**Accessible Route**

3921	<ul style="list-style-type: none"> As-Built Description: Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. 	PCODE EG04 ADAAG 4.4.1 ANSI 307.4	2	JOB	\$100	\$200
<ul style="list-style-type: none"> As-Built: Shelves: 12" protrusion at 57" AFF 		Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
Priority 3 Severity 1						
<ul style="list-style-type: none"> Proposed Solution: Remove/relocate protruding object. Patch existing surface. 						
3923	<ul style="list-style-type: none"> As-Built Description: Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. 	PCODE EG04 ADAAG 4.4.1 ANSI 307.4	1	JOB	\$100	\$100
<ul style="list-style-type: none"> As-Built: EHD: 9" protrusion at 45" AFF 		Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
Priority 3 Severity 2						
<ul style="list-style-type: none"> Proposed Solution: Remove/relocate protruding object. Patch existing surface. 						

Accessories

3924	<ul style="list-style-type: none"> As-Built Description: Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" from floor to highest operating slot or control. 	PCODE WG01A ADAAG 4.23.7 ANSI 308.2.1; 308.3.1	1	JOB	\$100	\$100
<ul style="list-style-type: none"> As-Built: FND: 56" 		Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
Priority 3 Severity 2						
<ul style="list-style-type: none"> Proposed Solution: Relocate existing restroom accessories. 						

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Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Closer</u>						
3919	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	1	JOB	\$25	\$25
	<ul style="list-style-type: none"> • <i>As-Built:</i> 8 lbs 					
	Priority 3 Severity 4	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Door Hardware</u>						
3926	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Non-common use areas within this facility, such as offices, do not have accessible door hardware. 	PCODE ID07C ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 3 Severity 3	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area. 					
<u>Door Stopper</u>						
3918	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9	1	JOB	\$25	\$25
	Priority 5 Severity 3	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 					
<u>Door Swing</u>						
3920	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". 	PCODE ID23A ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$50	\$50
	<ul style="list-style-type: none"> • <i>As-Built:</i> 44" from face of door to sofa 	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	Priority 3 Severity 3					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove or relocate furniture or storage items. 					

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Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Reach Range</u>						
3922	<ul style="list-style-type: none"> As-Built Description: Reach height to control or access point, where side approach is available, exceeds 54" or is less than 9" in height, or exceeds 10" in depth. (48" max. ht per ANSI) As-Built: Shelves: 57" AFF 	PCODE IE02REF ADAAG 4.2.6 ANSI 308.3.1 <i>Project/Rank: City Hall Improvements 2011 - 01</i> <i>Project Budget: \$6,000,000.00</i>		REF		
	Priority 3 Severity 4					
	<ul style="list-style-type: none"> Proposed Solution: Modify equipment or mounting. 					
<u>Stall Door</u>						
3925	<ul style="list-style-type: none"> As-Built Description: Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). 	PCODE WB05C ADAAG 4.17.5 ANSI 604.8.3 <i>Project/Rank: City Hall Improvements 2011 - 01</i> <i>Project Budget: \$6,000,000.00</i>	1	JOB	\$100	\$100
	Priority 3 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. 					
<u>Water Closet</u>						
4141	<ul style="list-style-type: none"> As-Built Description: Water closet not 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18"). As-Built: 18.5" o.c. 	PCODE WB02C ADAAG Fig. 28 <i>Project/Rank: City Hall Improvements 2011 - 01</i> <i>Project Budget: \$6,000,000.00</i>	1	JOB	\$500	\$500
	Priority 3 Severity 4					
	<ul style="list-style-type: none"> Proposed Solution: Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall. 					

15 Men's Restroom

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **First Floor**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Accessible Route</u>						
3930	<ul style="list-style-type: none">As-Built Description: Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.As-Built: EHD: 9" protrusion at 48" AFF; Shelves: 12" protrusion at 59" AFF <hr/> <div>Priority 3 Severity 1</div> <ul style="list-style-type: none">Proposed Solution: Remove/relocate protruding object. Patch existing surface.	<div>PCODE EG04</div> <div>ADAAG 4.4.1</div> <div>ANSI 307.4</div> <div>Project/Rank: City Hall Improvements 2011 - 01</div> <div>Project Budget: \$6,000,000.00</div>	3	JOB	\$100	\$300
<u>Accessories</u>						
3932	<ul style="list-style-type: none">As-Built Description: Bottom of flat, not tilted mirror more than 40" above floor.As-Built: 43" AFF <hr/> <div>Priority 3 Severity 4</div> <ul style="list-style-type: none">Proposed Solution: Relocate or provide new accessible mirror.	<div>PCODE WG03</div> <div>ADAAG 4.19.6</div> <div>ANSI 603.3</div> <div>Project/Rank: City Hall Improvements 2011 - 01</div> <div>Project Budget: \$6,000,000.00</div>	1	JOB	\$150	\$150
<u>Door Closer</u>						
3928	<ul style="list-style-type: none">As-Built Description: Excessive force required to open door.As-Built: 12 lbs <hr/> <div>Priority 3 Severity 3</div> <ul style="list-style-type: none">Proposed Solution: Adjust regular door closer to accessible standards (5 lbs max.).	<div>PCODE ID03</div> <div>ADAAG 4.13.11</div> <div>ANSI 404.2.8</div> <div>Project/Rank: City Hall Improvements 2011 - 01</div> <div>Project Budget: \$6,000,000.00</div>	1	JOB	\$25	\$25
<u>Door Stopper</u>						
3927	<ul style="list-style-type: none">As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. <hr/> <div>Priority 5 Severity 3</div> <ul style="list-style-type: none">Proposed Solution: Remove door stopper when altering area. Provide rubber wedge.	<div>PCODE ID06A</div> <div>ANSI 404.2.9</div> <div>Project/Rank: City Hall Improvements 2011 - 01</div> <div>Project Budget: \$6,000,000.00</div>	1	JOB	\$25	\$25

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Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Swing</u>						
3929	<ul style="list-style-type: none"> <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". <i>As-Built:</i> 41" from face of door to privacy screen 	PCODE ID23C ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$5,000	\$5,000
	Priority 3 Severity 2	Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide power door operator. 					
<u>Grab Bars</u>						
3935	<ul style="list-style-type: none"> <i>As-Built Description:</i> Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. <i>As-Built:</i> SCD: 7" above SGB 	PCODE WB07I ADAAG 4.26.2 ANSI 609.3	1	JOB	\$75	\$75
	Priority 3 Severity 1	Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). 					
<u>Reach Range</u>						
3931	<ul style="list-style-type: none"> <i>As-Built 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. (48" max. ht per ANSI) <i>As-Built:</i> 59" AFF 	PCODE IE02REF ADAAG 4.2.6 ANSI 308.3.1		REF		
	Priority 3 Severity 4	Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Modify equipment or mounting. 					
<u>Stall Door</u>						
3934	<ul style="list-style-type: none"> <i>As-Built Description:</i> Stall door to accessible compartment not self closing. 	PCODE WB05B ADAAG 4.22.4 ANSI 604.8.3	1	JOB	\$25	\$25
	Priority 3 Severity 4	Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Adjust closer. 					

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Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3933	<ul style="list-style-type: none"> As-Built Description: Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). 	PCODE WB05C ADAAG 4.17.5 ANSI 604.8.3	1	JOB	\$100	\$100
	Priority 3 Severity 3	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. 					

Toilet Stall

4142	<ul style="list-style-type: none"> As-Built Description: Toilet stall less than 60" wide. 	PCODE WB06NT ADAAG 4.17.3 ANSI 604.8.2	1	JOB	\$1,500	\$1,500
	Priority 3 Severity 4	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> As-Built: 58.5" wide at back of stall 					
	Priority 3 Severity 4					
	<ul style="list-style-type: none"> Proposed Solution: Remount brackets to provide 60" min. width. 					

16 Main East Entrance**Door**

3936	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06ANT ANSI 404.2.9	1	JOB	\$200	\$200
	Priority 5 Severity 3	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Remove door stopper bracket when altering area. 					

Doormat

3937	<ul style="list-style-type: none"> As-Built Description: Doormat hinders access to disabled persons. 	PCODE ID05 ADAAG 4.5.3	2	JOB	\$500	\$1,000
	Priority 1 Severity 3	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Provide new doormat; recess or attach at edges. 					

17 Land Use Department

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **First Floor**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Accessible Route</u>						
3946	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • <i>As-Built:</i> Pick-up counter: 8" protrusion at 34" AFF 	PCODE EG04A ADAAG 4.4.1 ANSI 307.4 <i>Project/Rank: City Hall Improvements</i> <i>Project Budget: \$6,000,000.00</i>	4	LF	\$100	\$400
Priority 4 Severity 3 • <i>Proposed Solution:</i> Provide cane-detectable railing to mark area of low clearance.						
<u>Desk</u>						
3938	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessible fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • <i>As-Built:</i> Mural Info: 40.5" top Plans Table: 38" top 	PCODE IN02 ADAAG 4.32.3 & .4 ANSI 902.3 & Fig. 306.3 <i>Project/Rank: City Hall Improvements</i> <i>Project Budget: \$6,000,000.00</i>	2	JOB	\$2,500	\$5,000
Priority 4 Severity 3 • <i>Proposed Solution:</i> Provide new fixed accessible table or desk.						
<u>Door Hardware</u>						
3945	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6 <i>Project/Rank: City Hall Improvements</i> <i>Project Budget: \$6,000,000.00</i>	1	JOB	\$250	\$250
Priority 4 Severity 3 • <i>Proposed Solution:</i> Provide lever handle or other accessible hardware.						
<u>Door Stopper</u>						
3944	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9 <i>Project/Rank: City Hall Improvements</i> <i>Project Budget: \$6,000,000.00</i>	2	JOB	\$25	\$50
Priority 5 Severity 3 • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge.						

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **First Floor**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Threshold</u>						
4143	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Existing threshold at door is 3/4" high or less but without a beveled edge on both sides. • <i>As-Built:</i> 0.5" change in level 	PCODE ID02 ADAAG 4.1.6(3)(d)(ii) ANSI 404.2.4	1	JOB	\$250	\$250
	Priority 2 Severity 4	<i>Project/Rank:</i> City Hall Improvements 2011 - 01 <i>Project Budget:</i> \$6,000,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify threshold to have beveled edge on each side. 					
<u>Signage</u>						
3943	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE SA10D ADAAG 4.1.3(16) IBC 1110.3	1	JOB	\$90	\$90
	Priority 4 Severity 3	<i>Project/Rank:</i> City Hall Improvements 2011 - 01 <i>Project Budget:</i> \$6,000,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT ROUTE" sign at door. 					
<u>Walk</u>						
3940	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. • <i>As-Built:</i> 0.625" change in level 	PCODE EF03NT ADAAG 4.5.2 ANSI 303.3	55	SF	\$30	\$1,650
	Priority 4 Severity 4	<i>Project/Rank:</i> City Hall Improvements 2011 - 01 <i>Project Budget:</i> \$6,000,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Build up carpeted area and feather out. 					

18 Development Review Offices

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **First Floor**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door</u>						
3948	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Vision Light at door that permits viewing, does not have bottom of at least one glazed panel located 43 inches maximum above the finish floor. (Exception: More than 66" above finished floor.) • <i>As-Built:</i> 56" AFF 	PCODE ID06C ANSI 404.2.10 <i>Project/Rank: City Hall Improvements 2011 - 01</i> <i>Project Budget: \$6,000,000.00</i>	1	JOB	\$2,500	\$2,500
	Priority 5 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new door with vision panel at 43" max. (Recommended per ADA-ABA : 404.2.11) 					
<u>Door Stopper</u>						
3947	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9 <i>Project/Rank: City Hall Improvements 2011 - 01</i> <i>Project Budget: \$6,000,000.00</i>	1	JOB	\$25	\$25
	Priority 5 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 					
<u>Door Swing</u>						
3949	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • <i>As-Built:</i> Door width + 9" 	PCODE ID24NT ADAAG Fig. 25(a) ANSI 404.2.3.1 <i>Project/Rank: City Hall Improvements 2011 - 01</i> <i>Project Budget: \$6,000,000.00</i>	1	JOB	\$500	\$500
	Priority 4 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove closer. 					
<u>Non-Fixed Desk</u>						
3953	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Recommended only: Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • <i>As-Built:</i> No knee clearance 	PCODE IN02A ADAAG 4.32.3 & .4 ANSI 902.3 & Fig. 306.3 <i>Project/Rank: City Hall Improvements 2011 - 01</i> <i>Project Budget: \$6,000,000.00</i>	1	JOB	\$1,600	\$1,600
	Priority 4 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide table or desk with accessible dimensions when purchasing new furniture. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **First Floor**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Public Counter</u>						
3952	<ul style="list-style-type: none"> As-Built Description: Service counter (stand-up): Accessible section min. 36" length and 36" max. height not provided. As-Built: 43" high 	PCODE IN03 ADAAG 7.2(2) ANSI 904.3.1	1	JOB	\$150	\$150
	Priority 4 Severity 3	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Provide auxiliary shelf, clipboard, or table as equivalent facilitation. 					
<u>Reach Range</u>						
3954	<ul style="list-style-type: none"> As-Built Description: Reach height to control or access point, where only forward approach is available, exceeds 48" or is less than 15". As-Built: Coat hook: 66" AFF 	PCODE IE01 ADAAG 4.2.5 ANSI 308.2.1	1	JOB	\$100	\$100
	Priority 4 Severity 2	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Modify equipment or mounting. 					
<u>Signage</u>						
3950	<ul style="list-style-type: none"> As-Built Description: At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. 	PCODE SA10D ADAAG 4.1.3(16) IBC 1110.3	1	JOB	\$90	\$90
	Priority 4 Severity 3	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Provide raised letter/Braille "EXIT ROUTE" sign at door. 					
3951	<ul style="list-style-type: none"> As-Built Description: Existing sign designating permanent room or space is noncompliant. 	PCODE SA13 ADAAG 4.1.3(16)(a)	31	JOB	\$150	\$4,650
	Priority 4 Severity 4	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Provide compliant signage. 					

19 Development Conference Room

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **First Floor**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Assistive Listening</u>						
3956	<ul style="list-style-type: none"> <i>As-Built Description:</i> No portable assistive listening system provided for small meeting room. 	PCODE G101E ADAAG 4.1.3(19)(b) IBC 1108.2.6		REF		
	Priority 2 Severity 3 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Share existing portable assistive listening system from other facility. 	Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00		2011 - 01		
<u>Door Swing</u>						
3955	<ul style="list-style-type: none"> <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". 	PCODE ID23A ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$50	\$50
	Priority 2 Severity 3 <ul style="list-style-type: none"> <i>As-Built:</i> 44.5" from face of door to table 	Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00		2011 - 01		
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Remove or relocate furniture or storage items. 					
<u>Signage</u>						
3958	<ul style="list-style-type: none"> <i>As-Built Description:</i> Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). 	PCODE SA07REF ADAAG 4.30.6 ANSI 703.4.5; 703.3.11		REF		
	Priority 4 Severity 3 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor. 	Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00		2011 - 01		
20 West Exit Stairs						
<u>Door</u>						
3959	<ul style="list-style-type: none"> <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06ANT ANSI 404.2.9	1	JOB	\$200	\$200
	Priority 5 Severity 3 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Remove door stopper bracket when altering area. 	Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00		2011 - 01		

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **First Floor**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3961	<ul style="list-style-type: none"> As-Built Description: Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). As-Built: 3.9% 	PCODE ID11 ADAAG 4.13.6	60	SF	\$40	\$2,400
	Priority 4 Severity 4	Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00			2011 - 01	
	<ul style="list-style-type: none"> Proposed Solution: Modify surface slope at door. 					
<u>Door Hardware</u>						
3963	<ul style="list-style-type: none"> As-Built Description: Non-common use areas within this facility, such as offices, do not have accessible door hardware. 	PCODE ID07C ADAAG 4.13.9 ANSI 404.2.6	3	JOB	\$250	\$750
	Priority 4 Severity 3	Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00			2011 - 01	
	<ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area. 					
<u>Door Threshold</u>						
3962	<ul style="list-style-type: none"> As-Built Description: Existing threshold at door is 3/4" high or less but without a beveled edge on both sides. As-Built: 0.5" threshold; no bevel 	PCODE ID02 ADAAG 4.1.6(3)(d)(ii) ANSI 404.2.4	1	JOB	\$250	\$250
	Priority 4 Severity 4	Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00			2011 - 01	
	<ul style="list-style-type: none"> Proposed Solution: Modify threshold to have beveled edge on each side. 					
<u>Handrail</u>						
3964	<ul style="list-style-type: none"> As-Built Description: Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings. As-Built: 32" - 33" AFF 	PCODE ED02 ADAAG 4.9.4(5) ANSI 505.4	48	LF	\$75	\$3,600
	Priority 4 Severity 3	Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00			2011 - 01	
	<ul style="list-style-type: none"> Proposed Solution: Provide new handrail. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **First Floor**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3965	<ul style="list-style-type: none"> As-Built Description: Handrail: Clearance to wall is not 1-1/2". As-Built: 1.75" clearance <hr/> Priority 4 Severity 4	PCODE ED04REF ADAAG 4.9.4(3) ANSI 505.5 Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00		REF		
3966	<ul style="list-style-type: none"> As-Built Description: Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. <hr/> Priority 4 Severity 3	PCODE ED06REF ADAAG 4.9.4(2) ANSI 505.10 Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00		REF		
	<ul style="list-style-type: none"> Proposed Solution: Remount existing handrail. 					

Signage

3960	<ul style="list-style-type: none"> As-Built Description: At door leading to horizontal exit: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. <hr/> Priority 4 Severity 3	PCODE SA10E ADAAG 4.1.3(16) IBC 1110.3 Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00	1	JOB	\$90	\$90
	<ul style="list-style-type: none"> Proposed Solution: Provide raised letter/Braille "TO EXIT" sign at door. 					

21 Finance Department Corridor**Accessible Route**

3972	<ul style="list-style-type: none"> As-Built Description: Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. As-Built: Accounts receivable: 9" protrusion at 32" AFF <hr/> Priority 4 Severity 2	PCODE EG04 ADAAG 4.4.1 ANSI 307.4 Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00	2	JOB	\$100	\$200
	<ul style="list-style-type: none"> Proposed Solution: Remove/relocate protruding object. Patch existing surface. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **First Floor**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3967	<div>• <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.</div> <div>• <i>As-Built:</i> Cashier counter: 9" protrusion at 39" AFF</div> <div><div>Priority 4Severity 2</div></div> <div>• <i>Proposed Solution:</i> Provide cane-detectable railing to mark area of low clearance.</div>	<div>PCODE EG04A</div> <div>ADAAG 4.4.1</div> <div>ANSI 307.4</div> <div>Project/Rank: City Hall Improvements</div> <div>Project Budget: \$6,000,000.00</div>	4	LF	\$100	\$400
<div>Drinking Fountain</div>						
3969	<div>• <i>As-Built Description:</i> Where only one drinking fountain is provided per floor: Fountain is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping.</div> <div>• <i>Proposed Solution:</i> Provide additional fountain or hi-lo combination fountain.</div>	<div>PCODE IA01A</div> <div>ADAAG 4.1.3.(10)(a)</div> <div>Project/Rank: City Hall Improvements</div> <div>Project Budget: \$6,000,000.00</div>	1	JOB	\$2,000	\$2,000
3971	<div>• <i>As-Built Description:</i> Drinking fountain bubbler more than 36" above floor.</div> <div>• <i>As-Built:</i> 40" AFF</div> <div><div>Priority 3Severity 4</div></div> <div>• <i>Proposed Solution:</i> Provide new, accessible fountain.</div>	<div>PCODE IA03B</div> <div>ADAAG 4.15.2</div> <div>ANSI 602.4</div> <div>Project/Rank: City Hall Improvements</div> <div>Project Budget: \$6,000,000.00</div>	1	JOB	\$3,200	\$3,200
3970	<div>• <i>As-Built Description:</i> Drinking fountain lacks protection for visually impaired persons.</div> <div><div>Priority 3Severity 3</div></div> <div>• <i>Proposed Solution:</i> Provide cane-detectable rails.</div>	<div>PCODE IA05C</div> <div>ADAAG 4.4.1</div> <div>ANSI 307.4</div> <div>Project/Rank: City Hall Improvements</div> <div>Project Budget: \$6,000,000.00</div>	1	JOB	\$500	\$500

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **First Floor**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Public Counter</u>						
3973	<ul style="list-style-type: none"> As-Built Description: Public Counter (Seated Service): Accessible section not provided (knee space min. 27" high x 19" deep x 30" wide, top 28" to 34" high, min. 36" counter wide). As-Built: Knee clearance: 17.5" deep 	PCODE IN03A ADAAG 4.32.3 & 4 ANSI 904.3.2 Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00	1	JOB	\$1,200	\$1,200
	Priority 4 Severity 2 Proposed Solution: Modify existing counter to provide accessible knee clearance.					
3968	<ul style="list-style-type: none"> As-Built Description: Service Counter (Stand-up): Accessible section min. 36" length and 36" max. height not provided. As-Built: Cashier counter: 39" high 	PCODE IN03REF ADAAG 7.2(2) ANSI 904.3.1 Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00		REF		
	Priority 4 Severity 4 Proposed Solution: Provide auxiliary shelf, clipboard, or table as equivalent facilitation.					
22 Accounts Receivable #124						
<u>Door Hardware</u>						
3974	<ul style="list-style-type: none"> As-Built Description: Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6 Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00	1	JOB	\$250	\$250
	Priority 4 Severity 3 Proposed Solution: Provide lever handle or other accessible hardware.					
<u>Door Stopper</u>						
3975	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9 Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00	1	JOB	\$25	\$25
	Priority 5 Severity 3 Proposed Solution: Remove door stopper when altering area. Provide rubber wedge.					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **First Floor**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Sink</u>						
3976	<ul style="list-style-type: none"> As-Built Description: Sink does not have knee space min. 27" high x 19" deep x 30" wide. 	PCODE IN06A ADAAG 4.24.3 ANSI 606.2	1	JOB	\$1,750	\$1,750
	Priority 4 Severity 2 <ul style="list-style-type: none"> Proposed Solution: Remodel sink cabinet. 	Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00				

23 Information Technician #119**Door Hardware**

3977	<ul style="list-style-type: none"> As-Built Description: Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 4 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware. 	Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00				

24 Accounts Payable #120**Door Clearance**

3982	<ul style="list-style-type: none"> As-Built Description: Office door on accessible route has less than 32" clear opening width when 90° open. 	PCODE ID01 ADAAG 4.13.5 ANSI 404.2.2	1	JOB	\$2,600	\$2,600
	Priority 4 Severity 3 <ul style="list-style-type: none"> As-Built: 29" clear opening width Proposed Solution: Provide new, larger door and frame with new accessible hardware. 	Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00				

Door Hardware

3978	<ul style="list-style-type: none"> As-Built Description: Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 4 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware. 	Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00				

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **First Floor**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3983	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Non-common use areas within this facility, such as offices, do not have accessible door hardware. 	PCODE ID07C ADAAG 4.13.9 ANSI 404.2.6	2	JOB	\$250	\$500
	Priority 4 Severity 3	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area. 					
<u>Door Stopper</u>						
3979	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9	1	JOB	\$25	\$25
	Priority 5 Severity 3	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 					
<u>Door Swing</u>						
3980	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". 	PCODE ID23A ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$50	\$50
	• <i>As-Built:</i> Door width + 15" to counter Priority 4 Severity 4	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove or relocate furniture or storage items. 					
<u>Public Counter</u>						
3981	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Service counter (stand-up): Accessible section min. 36" length and 36" max. height not provided. 	PCODE IN03 ADAAG 7.2(2) ANSI 904.3.1	1	JOB	\$150	\$150
	• <i>As-Built:</i> 42" high Priority 4 Severity 3	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide auxiliary shelf, clipboard, or table as equivalent facilitation. 					

25 Budget Office #121

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **First Floor**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Hardware</u>						
3984	<ul style="list-style-type: none"> As-Built Description: Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 4 Severity 3	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware. 					
3987	<ul style="list-style-type: none"> As-Built Description: Non-common use areas within this facility, such as offices, do not have accessible door hardware. 	PCODE ID07C ADAAG 4.13.9 ANSI 404.2.6	2	JOB	\$250	\$500
	Priority 4 Severity 3	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area. 					
<u>Door Stopper</u>						
3985	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9	1	JOB	\$25	\$25
	Priority 5 Severity 3	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Remove door stopper when altering area. Provide rubber wedge. 					
<u>Door Swing</u>						
3986	<ul style="list-style-type: none"> As-Built Description: Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". 	PCODE ID23NT ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$500	\$500
	Priority 4 Severity 3	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Remove closer and change door swing. 					

26 Accounting #123

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **First Floor**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Hardware</u>						
3989	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 4 Severity 3	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide lever handle or other accessible hardware. 					
3992	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Non-common use areas within this facility, such as offices, do not have accessible door hardware. 	PCODE ID07C ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 4 Severity 3	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area. 					
<u>Door Stopper</u>						
3990	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9	1	JOB	\$25	\$25
	Priority 5 Severity 3	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 					
<u>Door Swing</u>						
3991	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". 	PCODE ID23A ADAAG Fig. 25(a) ANSI 404.2.3.1	2	JOB	\$50	\$100
	Priority 4 Severity 2	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> • <i>As-Built:</i> Door width + 7"; 32" from face of door 					
	Priority 4 Severity 2					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove or relocate furniture or storage items. 					

27 Finance Department #122

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **First Floor**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Clearance</u>						
3993	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Door on accessible route has less than 32" clear opening width when 90° open. • <i>As-Built:</i> 29.25" clear opening width 	PCODE ID01 ADAAG 4.13.5 ANSI 404.2.2	1	JOB	\$2,600	\$2,600
	Priority 4 Severity 3	<i>Project/Rank:</i> City Hall Improvements 2011 - 01 <i>Project Budget:</i> \$6,000,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new, larger door and frame with new accessible hardware. 					
<u>Door Hardware</u>						
3996	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Non-common use areas within this facility, such as offices, do not have accessible door hardware. 	PCODE ID07C ADAAG 4.13.9 ANSI 404.2.6	2	JOB	\$250	\$500
	Priority 4 Severity 3	<i>Project/Rank:</i> City Hall Improvements 2011 - 01 <i>Project Budget:</i> \$6,000,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area. 					
<u>Door Stopper</u>						
3994	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9	1	JOB	\$25	\$25
	Priority 5 Severity 3	<i>Project/Rank:</i> City Hall Improvements 2011 - 01 <i>Project Budget:</i> \$6,000,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 					
<u>Public Counter</u>						
3995	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Service counter (stand-up): Accessible section min. 36" length and 36" max. height not provided. • <i>As-Built:</i> 43" high 	PCODE IN03 ADAAG 7.2(2) ANSI 904.3.1	1	JOB	\$150	\$150
	Priority 4 Severity 3	<i>Project/Rank:</i> City Hall Improvements 2011 - 01 <i>Project Budget:</i> \$6,000,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide auxiliary shelf, clipboard, or table as equivalent facilitation. 					

28 North Entrance and Exit Stairs

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **First Floor**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Closer</u>						
4002	<ul style="list-style-type: none"> As-Built Description: Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	1	JOB	\$25	\$25
	<ul style="list-style-type: none"> As-Built: 7 lbs 					
	Priority 1 Severity 4	Project/Rank: City Hall Improvements 2011 - 01				
	<ul style="list-style-type: none"> Proposed Solution: Adjust regular door closer to accessible standards (5 lbs max.).	Project Budget: \$6,000,000.00				
<u>Door Hardware</u>						
3997	<ul style="list-style-type: none"> As-Built Description: Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 1 Severity 3	Project/Rank: City Hall Improvements 2011 - 01				
	<ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware.	Project Budget: \$6,000,000.00				
4006	<ul style="list-style-type: none"> As-Built Description: Non-common use areas within this facility, such as offices, do not have accessible door hardware. 	PCODE ID07C ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 4 Severity 3	Project/Rank: City Hall Improvements 2011 - 01				
	<ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.	Project Budget: \$6,000,000.00				
<u>Door Stopper</u>						
3998	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9	1	JOB	\$25	\$25
	Priority 5 Severity 3	Project/Rank: City Hall Improvements 2011 - 01				
	<ul style="list-style-type: none"> Proposed Solution: Remove door stopper when altering area. Provide rubber wedge.	Project Budget: \$6,000,000.00				

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **First Floor**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Threshold</u>						
4001	<ul style="list-style-type: none"> <i>As-Built Description:</i> Existing threshold at door is 3/4" high or less but without a beveled edge on both sides. <i>As-Built:</i> 0.5" threshold; no bevel 	PCODE ID02 ADAAG 4.1.6(3)(d)(ii) ANSI 404.2.4	1	JOB	\$250	\$250
	Priority 1 Severity 4	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Modify threshold to have beveled edge on each side. 					
<u>Handrail</u>						
4004	<ul style="list-style-type: none"> <i>As-Built Description:</i> Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings. <i>As-Built:</i> 32" - 33" AFF 	PCODE ED02REF ADAAG 4.9.4(5) ANSI 505.4		REF		
	Priority 1 Severity 3	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Remove existing and provide new handrail. 					
4003	<ul style="list-style-type: none"> <i>As-Built Description:</i> Handrail: Clearance to wall is not 1-1/2". <i>As-Built:</i> 2.25" clearance 	PCODE ED04 ADAAG 4.9.4(3) ANSI 505.5	48	LF	\$37	\$1,776
	Priority 1 Severity 1	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Remount existing handrail. 					
4005	<ul style="list-style-type: none"> <i>As-Built Description:</i> Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. 	PCODE ED06REF ADAAG 4.9.4(2) ANSI 505.10		REF		
	Priority 1 Severity 3	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Extend stair handrail at top and bottom (cost for each extension piece). 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **First Floor**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Signage</u>						
4000	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3 <i>Project/Rank: City Hall Improvements 2011 - 01</i> <i>Project Budget: \$6,000,000.00</i>	1	JOB	\$90	\$90
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. 					
3999	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At door leading to horizontal exit: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. 	PCODE SA10E ADAAG 4.1.3(16) IBC 1110.3 <i>Project/Rank: City Hall Improvements 2011 - 01</i> <i>Project Budget: \$6,000,000.00</i>	1	JOB	\$90	\$90
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "TO EXIT" sign at door. 					
29 Elevator						
<u>Elevator</u>						
4011	<ul style="list-style-type: none"> • <i>As-Built Description:</i> In an elevator cab elevator cab with 42" wide center-opening doors, cab-size is not 80" min. wide, and/or 54" min. deep between the back wall and the elevator door, and 51" min. deep between the back wall and the return panel. 	PCODE IK04B ADAAG Fig. 22 ANSI 407.4.1 <i>Project/Rank: City Hall Improvements 2011 - 01</i> <i>Project Budget: \$6,000,000.00</i>	1	JOB	?	\$120,000
	• <i>As-Built:</i> 49.5" Priority 1 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new elevator. 					
4009	<ul style="list-style-type: none"> • <i>As-Built Description:</i> The button for the main entry floor is not designated by a raised star. 	PCODE IK07E ADAAG 4.10.12(2) <i>Project/Rank: City Hall Improvements 2011 - 01</i> <i>Project Budget: \$6,000,000.00</i>	1	JOB	\$50	\$50
	Priority 1 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide a raise star to the left of the main entry floor button located on the control panel. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **First Floor**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4007	<ul style="list-style-type: none"> As-Built Description: Call buttons in lobby / hall not centered 42" above floor. As-Built: 46.5" AFF 	PCODE IK09 ADAAG 4.10.3 ANSI 407.2.1.1	1	FLR	\$450	\$450
	Priority 1 Severity 4	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Provide new or relocate elevator call buttons to 42" above floor at exterior landing. 					
4010	<ul style="list-style-type: none"> As-Built Description: Visual hall lantern, minimum 2-1/2" x 2-1/2", not provided, or installed less than 6' above floor. 	PCODE IK10A ADAAG 4.10.4(1) ANSI 407.2.2.2	1	JOB	\$1,550	\$1,550
	Priority 1 Severity 3	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Provide or raise proper visual hall lantern for elevator. 					
4008	<ul style="list-style-type: none"> As-Built Description: Audible signal not provided (one for up, two for down). 	PCODE IK10B ADAAG 4.10.4 ANSI 407.2.2.3	1	JOB	\$1,550	\$1,550
	Priority 1 Severity 3	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Provide proper audible hall signal for elevator. 					
Total Costs for:		Area: City Hall Interior First Floor				\$281,178.00

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **Second Floor**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Elevator Lobby						
<u>Drinking Fountain</u>						
4013	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Wall- and post-mounted cantilevered units: Knee space not provided at drinking fountain (27" high, 8" deep, 30" wide from front of drinking fountain). Unit in good condition. • <i>As-Built:</i> Knee clearance: 26" high 	PCODE IA02A ADAAG 4.15.5(1) ANSI 602.2 <i>Project/Rank:</i> City Hall Improvements 2011 - 01 <i>Project Budget:</i> \$6,000,000.00	1	JOB	\$1,200	\$1,200
	Priority 3 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remount fountain at accessible height. 					
4014	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Drinking fountain lacks protection for visually impaired persons. 	PCODE IA05C ADAAG 4.4.1 ANSI 307.4 <i>Project/Rank:</i> City Hall Improvements 2011 - 01 <i>Project Budget:</i> \$6,000,000.00	1	JOB	\$500	\$500
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide cane-detectable rails. 					
2 South Wing Corridor						
<u>Accessible Route</u>						
4021	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • <i>As-Built:</i> Counter: 9.5" protrusion at 40" AFF 	PCODE EG04AREF ADAAG 4.4.1 ANSI 307.4 <i>Project/Rank:</i> City Hall Improvements 2011 - 01 <i>Project Budget:</i> \$6,000,000.00		REF		
	Priority 2 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide cane-detectable railing to mark area of low clearance. 					
<u>Brochure Bins</u>						
4019	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Handbook shelves mounted above accessible height (see IE* codes for dims). • <i>As-Built:</i> 63" AFF 	PCODE IN08NT ADAAG 4.2.5 & 6 ANSI 308.2.1 <i>Project/Rank:</i> City Hall Improvements 2011 - 01 <i>Project Budget:</i> \$6,000,000.00	1	JOB	\$100	\$100
	Priority 2 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Lower top shelf products to accessible height. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **Second Floor**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Hardware</u>						
4018	<ul style="list-style-type: none"> As-Built Description: Door at exit stairs does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 2 Severity 3	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware. 					
4015	<ul style="list-style-type: none"> As-Built Description: Non-common use areas within this facility, such as offices, do not have accessible door hardware. 	PCODE ID07C ADAAG 4.13.9 ANSI 404.2.6	3	JOB	\$250	\$750
	Priority 4 Severity 3	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area. 					
<u>Public Counter</u>						
4020	<ul style="list-style-type: none"> As-Built Description: Service counter (stand-up): Accessible section min. 36" length and 36" max. height not provided. 	PCODE IN03 ADAAG 7.2(2) ANSI 904.3.1	1	JOB	\$150	\$150
	Priority 2 Severity 3	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> As-Built: 40" high 					
	<ul style="list-style-type: none"> Proposed Solution: Provide auxiliary shelf, clipboard, or table as equivalent facilitation. 					
<u>Signage</u>						
4017	<ul style="list-style-type: none"> As-Built Description: Sign at door to exit stairs not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). 	PCODE SA07REF ADAAG 4.30.6 ANSI 703.4.5; 703.3.11		REF		
	Priority 4 Severity 3	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **Second Floor**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4016	<ul style="list-style-type: none"> As-Built Description: At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. 	PCODE SA10BNT ADAAG 4.1.3(16) IBC 1110.3	1	JOB	\$90	\$90
	"Fire Exit"	Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00				
	Priority 4 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Provide raised letter/Braille "EXIT STAIR DOWN" sign at door. 					

3 GIS Office

Door Clearance

4026	<ul style="list-style-type: none"> As-Built Description: Door to entrance B on accessible route has less than 32" clear opening width when 90° open. 	PCODE ID01 ADAAG 4.13.5 ANSI 404.2.2	1	JOB	\$2,600	\$2,600
	<ul style="list-style-type: none"> As-Built: 29" clear opening width 	Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00				
	Priority 4 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Provide new, larger door and frame with new accessible hardware. 					

Door Hardware

4025	<ul style="list-style-type: none"> As-Built Description: Non-common use areas within this facility, such as offices, do not have accessible door hardware. 	PCODE ID07C ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 4 Severity 3	Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware at entrance B when a specific need is identified in the future or when altering area. 					

Door Swing

4027	<ul style="list-style-type: none"> As-Built Description: Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". 	PCODE ID23BREF ADAAG Fig. 25(a) ANSI 404.2.3.1		REF		
	<ul style="list-style-type: none"> As-Built: Door width + 2" 	Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00				
	Priority 4 Severity 2					
	<ul style="list-style-type: none"> Proposed Solution: Provide directional sign to accessible GIS entrance. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **Second Floor**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Signage</u>						
4024	<ul style="list-style-type: none">As-Built Description: Existing sign designating permanent room or space is noncompliant.	PCODE SA13 ADAAG 4.1.3(16)(a)	2	JOB	\$150	\$300
<hr/> <div>Priority 4 Severity 4</div>		Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
<ul style="list-style-type: none">Proposed Solution: Provide compliant signage.						
4 Office C						
<u>Door Clearance</u>						
4030	<ul style="list-style-type: none">As-Built Description: Door on accessible route has less than 32" clear opening width when 90° open.As-Built: 29" clear opening width	PCODE ID01 ADAAG 4.13.5 ANSI 404.2.2	1	JOB	\$2,600	\$2,600
<hr/> <div>Priority 4 Severity 3</div>		Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
<ul style="list-style-type: none">Proposed Solution: Provide new, larger door and frame with new accessible hardware.						
<u>Door Hardware</u>						
4029	<ul style="list-style-type: none">As-Built Description: Door does not have accessible operating hardware.	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
<hr/> <div>Priority 4 Severity 3</div>		Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
<ul style="list-style-type: none">Proposed Solution: Provide lever handle or other accessible hardware.						
<u>Signage</u>						
4028	<ul style="list-style-type: none">As-Built Description: Existing sign designating permanent room or space is noncompliant.	PCODE SA13 ADAAG 4.1.3(16)(a)	1	JOB	\$150	\$150
<hr/> <div>Priority 4 Severity 4</div>		Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
<ul style="list-style-type: none">Proposed Solution: Provide compliant signage.						

5 Historic Preservation Division #202

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **Second Floor**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Corridor</u>						
4036	<ul style="list-style-type: none"> As-Built Description: Corridor, for occupant load less than 10, less than 36" wide. As-Built: 26.5" wide to fire extinguisher cabinets 	PCODE IH03A ADAAG 4.3.3 <i>Project/Rank: City Hall Improvements 2011 - 01</i> <i>Project Budget: \$6,000,000.00</i>	2	JOB	\$50	\$100
	Priority 4 Severity 2 Proposed Solution: Remove or relocate furniture and storage items.					
<u>Door Closer</u>						
4033	<ul style="list-style-type: none"> As-Built Description: Excessive force required to open door. As-Built: 10 lbs 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8 <i>Project/Rank: City Hall Improvements 2011 - 01</i> <i>Project Budget: \$6,000,000.00</i>	1	JOB	\$25	\$25
	Priority 4 Severity 4 Proposed Solution: Adjust regular door closer to accessible standards (5 lbs max.).					
<u>Door Hardware</u>						
4031	<ul style="list-style-type: none"> As-Built Description: Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6 <i>Project/Rank: City Hall Improvements 2011 - 01</i> <i>Project Budget: \$6,000,000.00</i>	1	JOB	\$250	\$250
	Priority 4 Severity 3 Proposed Solution: Provide lever handle or other accessible hardware.					
4035	<ul style="list-style-type: none"> As-Built Description: Non-common use areas within this facility, such as offices, do not have accessible door hardware. 	PCODE ID07C ADAAG 4.13.9 ANSI 404.2.6 <i>Project/Rank: City Hall Improvements 2011 - 01</i> <i>Project Budget: \$6,000,000.00</i>	3	JOB	\$250	\$750
	Priority 4 Severity 3 Proposed Solution: Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **Second Floor**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Stopper</u>						
4032	<ul style="list-style-type: none">As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.	PCODE ID06A ANSI 404.2.9	1	JOB	\$25	\$25
<hr/> <div>Priority 5 Severity 3</div>		Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
<ul style="list-style-type: none">Proposed Solution: Remove door stopper when altering area. Provide rubber wedge.						
<u>Public Counter</u>						
4034	<ul style="list-style-type: none">As-Built Description: Service counter (stand-up): Accessible section min. 36" length and 36" max. height not provided.	PCODE IN03 ADAAG 7.2(2) ANSI 904.3.1	1	JOB	\$150	\$150
<hr/> <div>Priority 4 Severity 3</div>		Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
<ul style="list-style-type: none">As-Built: 40" high						
<ul style="list-style-type: none">Proposed Solution: Provide auxiliary shelf, clipboard, or table as equivalent facilitation.						
6 Conference Room E						
<u>Assistive Listening</u>						
4038	<ul style="list-style-type: none">As-Built Description: No portable assistive listening system provided for small meeting room.	PCODE G101E ADAAG 4.1.3(19)(b) IBC 1108.2.6		REF		
<hr/> <div>Priority 2 Severity 3</div>		Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
<ul style="list-style-type: none">Proposed Solution: Share existing portable assistive listening system from other facility.						
<u>Door Hardware</u>						
4037	<ul style="list-style-type: none">As-Built Description: Door does not have accessible operating hardware.	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
<hr/> <div>Priority 2 Severity 3</div>		Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
<ul style="list-style-type: none">Proposed Solution: Provide lever handle or other accessible hardware.						

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **Second Floor**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Signage</u>						
4040	<ul style="list-style-type: none">As-Built Description: Existing sign designating permanent room or space is noncompliant.	PCODE SA13 ADAAG 4.1.3(16)(a)	1	JOB	\$150	\$150
<hr/>		Project/Rank: City Hall Improvements	2011 - 01			
Priority 4 Severity 4		Project Budget: \$6,000,000.00				
<ul style="list-style-type: none">Proposed Solution: Provide compliant signage.						
7 Short Term Rental Offices						
<u>Door Hardware</u>						
4041	<ul style="list-style-type: none">As-Built Description: Door does not have accessible operating hardware.	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6	2	JOB	\$250	\$500
<hr/>		Project/Rank: City Hall Improvements	2011 - 01			
Priority 4 Severity 3		Project Budget: \$6,000,000.00				
<ul style="list-style-type: none">Proposed Solution: Provide lever handle or other accessible hardware.						
<u>Door Stopper</u>						
4045	<ul style="list-style-type: none">As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.	PCODE ID06A ANSI 404.2.9	1	JOB	\$25	\$25
<hr/>		Project/Rank: City Hall Improvements	2011 - 01			
Priority 5 Severity 3		Project Budget: \$6,000,000.00				
<ul style="list-style-type: none">Proposed Solution: Remove door stopper when altering area. Provide rubber wedge.						
<u>Door Swing</u>						
4042	<ul style="list-style-type: none">As-Built Description: Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60".	PCODE ID23B ADAAG Fig. 25(a) ANSI 404.2.3.1	2	JOB	\$2,600	\$5,200
<hr/>		Project/Rank: City Hall Improvements	2011 - 01			
As-Built: Door width + 7"		Project Budget: \$6,000,000.00				
Priority 4 Severity 3						
<ul style="list-style-type: none">Proposed Solution: Provide relocated new door and frame; remodel walls as needed.						

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **Second Floor**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Signage</u>						
4044	<ul style="list-style-type: none">As-Built Description: Existing sign designating permanent room or space is noncompliant.	PCODE SA13 ADAAG 4.1.3(16)(a)	1	JOB	\$150	\$150
<hr/> <div>Priority 4 Severity 4</div>		Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
<ul style="list-style-type: none">Proposed Solution: Provide compliant signage.						
<hr/>						
8 Youth Commission						
<u>Door Hardware</u>						
4046	<ul style="list-style-type: none">As-Built Description: Door does not have accessible operating hardware.	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
<hr/> <div>Priority 4 Severity 3</div>		Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
<ul style="list-style-type: none">Proposed Solution: Provide lever handle or other accessible hardware.						
<hr/>						
<u>Door Stopper</u>						
4047	<ul style="list-style-type: none">As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.	PCODE ID06A ANSI 404.2.9	1	JOB	\$25	\$25
<hr/> <div>Priority 5 Severity 3</div>		Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
<ul style="list-style-type: none">Proposed Solution: Remove door stopper when altering area. Provide rubber wedge.						
<hr/>						
<u>Door Swing</u>						
4049	<ul style="list-style-type: none">As-Built Description: Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60".	PCODE ID23A ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$300	\$300
<hr/> <div>As-Built: Door width + 1" to cubicle Priority 4 Severity 2</div>		Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
<ul style="list-style-type: none">Proposed Solution: Remove or relocate furniture or storage items.						

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **Second Floor**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4050	<ul style="list-style-type: none"> As-Built Description: Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). 	PCODE ID24NT ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$500	\$500
	Priority 4 Severity 3	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Remove closer. 					
<u>Public Counter</u>						
4051	<ul style="list-style-type: none"> As-Built Description: Service counter (stand-up): Accessible section min. 36" length and 36" max. height not provided. 	PCODE IN03 ADAAG 7.2(2) ANSI 904.3.1	1	JOB	\$150	\$150
	Priority 4 Severity 3	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> As-Built: 42" high 					
	<ul style="list-style-type: none"> Proposed Solution: Provide auxiliary shelf, clipboard, or table as equivalent facilitation. 					
<u>Signage</u>						
4048	<ul style="list-style-type: none"> As-Built Description: Existing sign designating permanent room or space is noncompliant. 	PCODE SA13 ADAAG 4.1.3(16)(a)	1	JOB	\$150	\$150
	Priority 4 Severity 4	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Provide compliant signage. 					
9 Women's Restroom						
<u>Accessible Route</u>						
4056	<ul style="list-style-type: none"> As-Built Description: Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. 	PCODE EG04 ADAAG 4.4.1 ANSI 307.4	2	JOB	\$100	\$200
	Priority 3 Severity 1	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> As-Built: Shelves: 12" protrusion at 56" AFF 					
	<ul style="list-style-type: none"> Proposed Solution: Remove/relocate protruding object. Patch existing surface. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **Second Floor**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4057	<ul style="list-style-type: none"> As-Built Description: Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. As-Built: EHD: 9" protrusion at 44" AFF <u>Priority 3 Severity 2</u> Proposed Solution: Remove/relocate protruding object. Patch existing surface. 	PCODE EG04 ADAAG 4.4.1 ANSI 307.4 <i>Project/Rank: City Hall Improvements 2011 - 01</i> <i>Project Budget: \$6,000,000.00</i>	2	JOB	\$100	\$200
4060	<ul style="list-style-type: none"> As-Built Description: Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. As-Built: FND: 7" protrusion at 51" AFF <u>Priority 3 Severity 3</u> Proposed Solution: Remove/relocate protruding object. Patch existing surface. 	PCODE EG04 ADAAG 4.4.1 ANSI 307.4 <i>Project/Rank: City Hall Improvements 2011 - 01</i> <i>Project Budget: \$6,000,000.00</i>	1	JOB	\$100	\$100
<u>Accessories</u>						
4058	<ul style="list-style-type: none"> As-Built Description: Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" from floor to highest operating slot or control. As-Built: SD: 56" FND: 58" <u>Priority 3 Severity 2</u> Proposed Solution: Relocate existing restroom accessories. 	PCODE WG01A ADAAG 4.23.7 ANSI 308.2.1; 308.3.1 <i>Project/Rank: City Hall Improvements 2011 - 01</i> <i>Project Budget: \$6,000,000.00</i>	2	JOB	\$100	\$200
4059	<ul style="list-style-type: none"> As-Built Description: Bottom of flat, not tilted mirror more than 40" above floor. As-Built: 40.5" AFF <u>Priority 3 Severity 4</u> Proposed Solution: Relocate or provide new accessible mirror. 	PCODE WG03 ADAAG 4.19.6 ANSI 603.3 <i>Project/Rank: City Hall Improvements 2011 - 01</i> <i>Project Budget: \$6,000,000.00</i>	1	JOB	\$150	\$150

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **Second Floor**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Closer</u>						
4055	<ul style="list-style-type: none"> As-Built Description: Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	1	JOB	\$25	\$25
	<ul style="list-style-type: none"> As-Built: 8 lbs 					
	Priority 3 Severity 4	Project/Rank: City Hall Improvements 2011 - 01				
	<ul style="list-style-type: none"> Proposed Solution: Adjust regular door closer to accessible standards (5 lbs max.). 	Project Budget: \$6,000,000.00				
<u>Door Stopper</u>						
4054	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9	1	JOB	\$25	\$25
	Priority 5 Severity 3	Project/Rank: City Hall Improvements 2011 - 01				
	<ul style="list-style-type: none"> Proposed Solution: Remove door stopper when altering area. Provide rubber wedge. 	Project Budget: \$6,000,000.00				
<u>Grab Bars</u>						
4063	<ul style="list-style-type: none"> As-Built Description: Grab bars not provided or are not code compliant. 	PCODE WB07REF ADAAG 4.17.6 ANSI 604.5		REF		
	Priority 3 Severity 3	Project/Rank: City Hall Improvements 2011 - 01				
	<ul style="list-style-type: none"> Proposed Solution: Provide accessible grab bars. 	Project Budget: \$6,000,000.00				
<u>Signage</u>						
4053	<ul style="list-style-type: none"> As-Built Description: Pictogram not a minimum of 6 inches (152 mm) in height. 	PCODE SA04NT ADAAG 4.30.4	1	JOB	\$90	\$90
	<ul style="list-style-type: none"> As-Built: 2" 	Project/Rank: City Hall Improvements 2011 - 01				
	Priority 4 Severity 4	Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Provide compliant pictorial symbol signs. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **Second Floor**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Stall Door</u>						
4065	<ul style="list-style-type: none">As-Built Description: Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock).	PCODE WB05C ADAAG 4.17.5 ANSI 604.8.3	1	JOB	\$100	\$100
<hr/>		Project/Rank: City Hall Improvements	2011 - 01			
Priority 3 Severity 3		Project Budget: \$6,000,000.00				
<ul style="list-style-type: none">Proposed Solution: Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.						
<hr/>						
<u>Toilet Stall</u>						
4061	<ul style="list-style-type: none">As-Built Description: Toilet stall less than 60" wide.	PCODE WB06 ADAAG 4.17.3 ANSI 604.8.2	1	JOB	\$1,500	\$1,500
<hr/>		Project/Rank: City Hall Improvements	2011 - 01			
Priority 3 Severity 2		Project Budget: \$6,000,000.00				
<ul style="list-style-type: none">As-Built: 39.5" wide						
<ul style="list-style-type: none">Proposed Solution: Provide new accessible stall.						
<hr/>						
<u>Water Closet</u>						
4064	<ul style="list-style-type: none">As-Built Description: More than 18" from near side wall to centerline of water closet.	PCODE WB02A ADAAG Fig. 28 ANSI 604.2	1	JOB	\$4,500	\$4,500
<hr/>		Project/Rank: City Hall Improvements	2011 - 01			
Priority 3 Severity 3		Project Budget: \$6,000,000.00				
<ul style="list-style-type: none">As-Built: 21" o.c.						
<ul style="list-style-type: none">Proposed Solution: Provide new accessible water closet and relocate plumbing.						
<hr/>						
4062	<ul style="list-style-type: none">As-Built Description: Flush Control: Operating handle not mounted toward wide side of stall.	PCODE WB10 ADAAG 4.16.5	1	JOB	\$500	\$500
<hr/>		Project/Rank: City Hall Improvements	2011 - 01			
Priority 3 Severity 3		Project Budget: \$6,000,000.00				
<ul style="list-style-type: none">Proposed Solution: Replace flush control with properly mounted accessible type, or install sensor flush.						

10 Men's Restroom

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **Second Floor**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Accessible Route</u>						
4069	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • <i>As-Built:</i> EHD: 9" protrusion at 44" AFF; Shelf: 12" protrusion at 56" AFF 	PCODE EG04 ADAAG 4.4.1 ANSI 307.4 <i>Project/Rank: City Hall Improvements 2011 - 01</i> <i>Project Budget: \$6,000,000.00</i>	2	JOB	\$100	\$200
	Priority 3 Severity 1 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. 					
<u>Accessories</u>						
4071	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" from floor to highest operating slot or control. • <i>As-Built:</i> SD: 57" 	PCODE WG01A ADAAG 4.23.7 ANSI 308.2.1; 308.3.1 <i>Project/Rank: City Hall Improvements 2011 - 01</i> <i>Project Budget: \$6,000,000.00</i>	1	JOB	\$100	\$100
	Priority 3 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate existing restroom accessories. 					
4070	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Bottom of flat, not tilted mirror more than 40" above floor. • <i>As-Built:</i> 41" AFF 	PCODE WG03 ADAAG 4.19.6 ANSI 603.3 <i>Project/Rank: City Hall Improvements 2011 - 01</i> <i>Project Budget: \$6,000,000.00</i>	1	JOB	\$150	\$150
	Priority 3 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate or provide new accessible mirror. 					
<u>Door Closer</u>						
4068	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. • <i>As-Built:</i> 9 lbs 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8 <i>Project/Rank: City Hall Improvements 2011 - 01</i> <i>Project Budget: \$6,000,000.00</i>	1	JOB	\$25	\$25
	Priority 3 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **Second Floor**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Stopper</u>						
4067	<ul style="list-style-type: none">As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.	PCODE ID06A ANSI 404.2.9	1	JOB	\$25	\$25
<hr/> <div>Priority 5Severity 3</div>		Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00	2011 - 01			
<ul style="list-style-type: none">Proposed Solution: Remove door stopper when altering area. Provide rubber wedge.						
<u>Door Swing</u>						
4066	<ul style="list-style-type: none">As-Built Description: Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60".	PCODE ID23C ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$5,000	\$5,000
<ul style="list-style-type: none">As-Built: 38.5" from face of door to privacy screen		Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00	2011 - 01			
<hr/> <div>Priority 3Severity 2</div>						
<ul style="list-style-type: none">Proposed Solution: Provide power door operator.						
<u>Grab Bars</u>						
4074	<ul style="list-style-type: none">As-Built Description: Grab bars not provided or are not code compliant.	PCODE WB07REF ADAAG 4.17.6 ANSI 604.5		REF		
<hr/> <div>Priority 3Severity 3</div>		Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00	2011 - 01			
<ul style="list-style-type: none">Proposed Solution: Provide accessible grab bars.						
<u>Signage</u>						
4144	<ul style="list-style-type: none">As-Built Description: Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).	PCODE SA07NT ADAAG 4.30.6 ANSI 703.4.5; 703.3.11	1	JOB	\$90	\$90
<hr/> <div>Priority 3Severity 3</div>		Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00	2011 - 01			
<ul style="list-style-type: none">Proposed Solution: Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor.						

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **Second Floor**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Stall Door</u>						
4075	<ul style="list-style-type: none">As-Built Description: Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock).	PCODE WB05C ADAAG 4.17.5 ANSI 604.8.3	1	JOB	\$100	\$100
<hr/>		Project/Rank: City Hall Improvements	2011 - 01			
Priority 3 Severity 3		Project Budget: \$6,000,000.00				
<ul style="list-style-type: none">Proposed Solution: Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.						
<hr/>						
<u>Toilet Stall</u>						
4072	<ul style="list-style-type: none">As-Built Description: Toilet stall less than 60" wide.	PCODE WB06 ADAAG 4.17.3 ANSI 604.8.2	1	JOB	\$1,500	\$1,500
<hr/>		Project/Rank: City Hall Improvements	2011 - 01			
Priority 3 Severity 2		Project Budget: \$6,000,000.00				
<ul style="list-style-type: none">As-Built: 48" wide						
<ul style="list-style-type: none">Proposed Solution: Provide new accessible stall.						
<hr/>						
<u>Water Closet</u>						
4073	<ul style="list-style-type: none">As-Built Description: Less than 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18").	PCODE WB02 ADAAG Fig. 28 ANSI 604.2	1	JOB	\$4,500	\$4,500
<hr/>		Project/Rank: City Hall Improvements	2011 - 01			
Priority 3 Severity 4		Project Budget: \$6,000,000.00				
<ul style="list-style-type: none">As-Built: 16.5" o.c.						
<ul style="list-style-type: none">Proposed Solution: Provide new accessible water closet and relocate plumbing.						
<hr/>						
11 West Wing Corridor						
<u>Door Hardware</u>						
4078	<ul style="list-style-type: none">As-Built Description: Door at exit stairs does not have accessible operating hardware.	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
<hr/>		Project/Rank: City Hall Improvements	2011 - 01			
Priority 2 Severity 3		Project Budget: \$6,000,000.00				
<ul style="list-style-type: none">Proposed Solution: Provide lever handle or other accessible hardware.						

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **Second Floor**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Electrical</u>						
4145	<ul style="list-style-type: none">As-Built Description: Clear floor space is not 30" x 48" minimum at vending machines.As-Built: 41" to table <hr/> <p>Priority 1 Severity 2</p> <ul style="list-style-type: none">Proposed Solution: Relocate existing furniture/obstructions.	PCODE IC06ANT ADAAG 4.1.2(12) & [4.1.3(13)] Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00	1	JOB	\$50	\$50
<u>Signage</u>						
4077	<ul style="list-style-type: none">As-Built Description: At door leading into fire exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. <hr/> <p>"Fire Exit"</p> <p>Priority 4 Severity 3</p> <ul style="list-style-type: none">Proposed Solution: Provide raised letter/Braille "EXIT STAIR DOWN" sign at door.	PCODE SA10BNT ADAAG 4.1.3(16) IBC 1110.3 Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00	1	JOB	\$90	\$90
<u>Vending Machine</u>						
4076	<ul style="list-style-type: none">As-Built Description: Vending machine coin slot or dispensing outlet, more than 48" above the floor.As-Built: 52" - 54" AFF <hr/> <p>Priority 2 Severity 3</p> <ul style="list-style-type: none">Proposed Solution: Recommended :Pending ADA-ABAAG 228.1 Advise vendor/leasing company to provide accessible vending machine with highest operable part at 48" max.	PCODE IL02 ADAAG 4.2.5 ANSI 308.3.1 Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00	3	REF		

12 City Attorney/Conference Room #208

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **Second Floor**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Assistive Listening</u>						
4085	<ul style="list-style-type: none"> • <i>As-Built Description:</i> No portable assistive listening system provided for small meeting room. 	PCODE G101E ADAAG 4.1.3(19)(b) IBC 1108.2.6		REF		
	Priority 2 Severity 3	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Share existing portable assistive listening system from other facility. 					
<u>Door Hardware</u>						
4083	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 2 Severity 3	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide lever handle or other accessible hardware. 					
<u>Door Stopper</u>						
4084	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9	1	JOB	\$25	\$25
	Priority 5 Severity 3	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 					
13 City Attorney/Offices #212						
<u>Door Hardware</u>						
4079	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Door at exit stairs does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 4 Severity 3	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide lever handle or other accessible hardware. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **Second Floor**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4082	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Non-common use areas within this facility, such as offices, do not have accessible door hardware. 	PCODE ID07C ADAAG 4.13.9 ANSI 404.2.6	6	JOB	\$250	\$1,500
	Priority 4 Severity 3	<i>Project/Rank:</i> City Hall Improvements 2011 - 01 <i>Project Budget:</i> \$6,000,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area. 					

Door Stopper

4080	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9	1	JOB	\$25	\$25
	Priority 5 Severity 3	<i>Project/Rank:</i> City Hall Improvements 2011 - 01 <i>Project Budget:</i> \$6,000,000.00				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 					

Door Swing

4081	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". 	PCODE ID23NT ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$500	\$500
	Priority 4 Severity 2	<i>Project/Rank:</i> City Hall Improvements 2011 - 01 <i>Project Budget:</i> \$6,000,000.00				
	<ul style="list-style-type: none"> • <i>As-Built:</i> Door width + 4" 					
	Priority 4 Severity 2					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Change door swing and remove closer. 					

14 City Attorney Lobby #209**Corridor**

4090	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Corridor, for occupant load less than 10, less than 36" wide. 	PCODE IH03AREF ADAAG 4.3.3		REF		
	Priority 4 Severity 3	<i>Project/Rank:</i> City Hall Improvements 2011 - 01 <i>Project Budget:</i> \$6,000,000.00				
	<ul style="list-style-type: none"> • <i>As-Built:</i> 35" wide between open door leaf and counter 					
	Priority 4 Severity 3					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove or relocate furniture and storage items. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **Second Floor**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Hardware</u>						
4087	<ul style="list-style-type: none"> As-Built Description: Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 4 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: 	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	Provide lever handle or other accessible hardware.					
4091	<ul style="list-style-type: none"> As-Built Description: Non-common use areas within this facility, such as offices, do not have accessible door hardware. 	PCODE ID07C ADAAG 4.13.9 ANSI 404.2.6	3	JOB	\$250	\$750
	Priority 4 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: 	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.					
<u>Door Stopper</u>						
4088	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9	1	JOB	\$25	\$25
	Priority 5 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: 	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	Remove door stopper when altering area. Provide rubber wedge.					
<u>Door Swing</u>						
4089	<ul style="list-style-type: none"> As-Built Description: Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". 	PCODE ID23B ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$2,600	\$2,600
	Priority 4 Severity 2					
	<ul style="list-style-type: none"> As-Built: 40" - 50" from face of door 	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	Priority 4 Severity 2					
	<ul style="list-style-type: none"> Proposed Solution: 					
	Remodel area as needed.					

15 Payroll # 210

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **Second Floor**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Hardware</u>						
4092	<ul style="list-style-type: none"> As-Built Description: Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 4 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware. 	Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00				
<u>Door Stopper</u>						
4093	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9	1	JOB	\$25	\$25
	Priority 5 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Remove door stopper when altering area. Provide rubber wedge. 	Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00				
<u>Public Counter</u>						
4094	<ul style="list-style-type: none"> As-Built Description: Service counter (stand-up): Accessible section min. 36" length and 36" max. height not provided. 	PCODE IN03 ADAAG 7.2(2) ANSI 904.3.1	1	JOB	\$150	\$150
	As-Built: 42" high Priority 4 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Provide auxiliary shelf, clipboard, or table as equivalent facilitation. 	Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00				

16 Office of Legislative Liaison #211**Door Hardware**

4095	<ul style="list-style-type: none"> As-Built Description: Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 4 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware. 	Project/Rank: City Hall Improvements Project Budget: \$6,000,000.00				

17 Duplication and Mail Room #213

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **Second Floor**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Corridor</u>						
4100	<ul style="list-style-type: none"> As-Built Description: Corridor, for occupant load less than 10, less than 36" wide. As-Built: 35.5" wide Priority 2 Severity 3 Proposed Solution: Enlarge corridor to 36" wide; relocate stud wall. 	PCODE IH03 ADAAG 4.3.3 <i>Project/Rank: City Hall Improvements 2011 - 01</i> <i>Project Budget: \$6,000,000.00</i>	2	LF	\$140	\$280
<u>Door Hardware</u>						
4096	<ul style="list-style-type: none"> As-Built Description: Door does not have accessible operating hardware. Priority 2 Severity 3 Proposed Solution: Provide lever handle or other accessible hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6 <i>Project/Rank: City Hall Improvements 2011 - 01</i> <i>Project Budget: \$6,000,000.00</i>	2	JOB	\$250	\$500
4098	<ul style="list-style-type: none"> As-Built Description: Non-common use areas within this facility, such as offices, do not have accessible door hardware. Priority 4 Severity 3 Proposed Solution: Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area. 	PCODE ID07C ADAAG 4.13.9 ANSI 404.2.6 <i>Project/Rank: City Hall Improvements 2011 - 01</i> <i>Project Budget: \$6,000,000.00</i>	1	JOB	\$250	\$250
<u>Door Swing</u>						
4097	<ul style="list-style-type: none"> As-Built Description: Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". As-Built: Door width + 4" Priority 2 Severity 2 Proposed Solution: Change latch to hinge side and door swing. 	PCODE ID23NT ADAAG Fig. 25(a) ANSI 404.2.3.1 <i>Project/Rank: City Hall Improvements 2011 - 01</i> <i>Project Budget: \$6,000,000.00</i>	1	JOB	\$500	\$500

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **Second Floor**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Public Counter</u>						
4099	<ul style="list-style-type: none"> As-Built Description: Service counter (stand-up): Accessible section min. 36" length and 36" max. height not provided. As-Built: 38" - 42" high 	PCODE IN03 ADAAG 7.2(2) ANSI 904.3.1	2	JOB	\$150	\$300
	Priority 2 Severity 3	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Provide auxiliary shelf, clipboard, or table as equivalent facilitation. 					

18 North Corridor**Brochure Bins**

4102	<ul style="list-style-type: none"> As-Built Description: Information brochure bins mounted above accessible height (48" for front approach or 54" for side approach). As-Built: 76" AFF 	PCODE IN08 ADAAG 4.2.5 & 6 ANSI 308.2.1	1	JOB	\$100	\$100
	Priority 2 Severity 1	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Relocate/remount bins at accessible height. 					

Reach Range

4101	<ul style="list-style-type: none"> As-Built Description: Reach height to control or access point, where only forward approach is available, exceeds 48" or is less than 15". As-Built: Fire extinguisher cabinet: 58" AFF 	PCODE IE01 ADAAG 4.2.5 ANSI 308.2.1	1	JOB	\$100	\$100
	Priority 2 Severity 3	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Modify equipment or mounting. 					

19 Human Resources # 214

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **Second Floor**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Accessible Route</u>						
4112	<ul style="list-style-type: none"> As-Built Description: Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. As-Built: 20" protrusion at 35" AFF 	PCODE EG04A ADAAG 4.4.1 ANSI 307.4	4	LF	\$100	\$400
	Priority 4 Severity 1	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Provide cane-detectable railing to mark area of low clearance. 					
<u>Door Hardware</u>						
4111	<ul style="list-style-type: none"> As-Built Description: Non-common use areas within this facility, such as offices, do not have accessible door hardware. 	PCODE ID07C ADAAG 4.13.9 ANSI 404.2.6	4	JOB	\$250	\$1,000
	Priority 4 Severity 3	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area. 					
<u>Door Swing</u>						
4104	<ul style="list-style-type: none"> As-Built Description: Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". As-Built: Door width + 7" 	PCODE ID23NT ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$500	\$500
	Priority 4 Severity 3	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Change latch to hinge side and door swing. 					
4103	<ul style="list-style-type: none"> As-Built Description: Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). As-Built: Door width + 7" 	PCODE ID24REF ADAAG Fig. 25(a) ANSI 404.2.3.1		REF		
	Priority 4 Severity 3	Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
	<ul style="list-style-type: none"> Proposed Solution: Change door swing. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **Second Floor**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Signage</u>						
4113	<ul style="list-style-type: none"> As-Built Description: At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. 	PCODE SA10B ADAAG 4.1.3(16) IBC 1110.3 Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00	1	JOB	\$90	\$90
	Priority 4 Severity 3 Proposed Solution: Provide raised letter/Braille "EXIT STAIR DOWN" sign at door.					
<u>Sink</u>						
4114	<ul style="list-style-type: none"> As-Built Description: Sink rim higher than 34" above floor. 	PCODE IN06 ADAAG 4.24.2 ANSI 606.3 Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00	1	JOB	\$1,750	\$1,750
	As-Built: 41.5" AFF Priority 4 Severity 3 Proposed Solution: Remodel sink cabinet to lower sink.					
4115	<ul style="list-style-type: none"> As-Built Description: Sink does not have knee space min. 27" high x 19" deep x 30" wide. 	PCODE IN06AREF ADAAG 4.24.3 ANSI 606.2 Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00		REF		
	Priority 4 Severity 2 Proposed Solution: Remodel sink cabinet.					
4116	<ul style="list-style-type: none"> As-Built Description: Sink faucet controls not accessible. 	PCODE IN07 ADAAG 4.24.7 Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00	1	JOB	\$600	\$600
	Priority 4 Severity 3 Proposed Solution: Provide accessible sink faucet controls.					

20 City Clerk #215

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **Second Floor**

Address: 200 Lincoln Avenue

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

4106	<ul style="list-style-type: none"> As-Built Description: Non-common use areas within this facility, such as offices, do not have accessible door hardware. 	PCODE ID07C ADAAG 4.13.9 ANSI 404.2.6	2	JOB	\$250	\$500
Priority 4 Severity 3 Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00						
<ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area. 						

Door Stopper

4105	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9	1	JOB	\$25	\$25
Priority 5 Severity 3 Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00						
<ul style="list-style-type: none"> Proposed Solution: Remove door stopper when altering area. Provide rubber wedge. 						

Door Swing

4107	<ul style="list-style-type: none"> As-Built Description: Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". 	PCODE ID23A ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$50	\$50
Priority 4 Severity 3 Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00						
<ul style="list-style-type: none"> As-Built: Door width + 11" to copy machine 						
<ul style="list-style-type: none"> Proposed Solution: Remove or relocate furniture or storage items. 						

21 Conference Room**Assistive Listening**

4109	<ul style="list-style-type: none"> As-Built Description: No portable assistive listening system provided for small meeting room. 	PCODE G101E ADAAG 4.1.3(19)(b) IBC 1108.2.6		REF		
Priority 2 Severity 3 Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00						
<ul style="list-style-type: none"> Proposed Solution: Share existing portable assistive listening system from other facility. 						

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **City Hall** Area: **Interior** Part/Floor: **Second Floor**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Swing</u>						
4110	<ul style="list-style-type: none"> As-Built Description: Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". As-Built: 37" from face of door to table 	PCODE ID23A ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$50	\$50
Priority 2 Severity 2		Project/Rank: City Hall Improvements 2011 - 01 Project Budget: \$6,000,000.00				
<ul style="list-style-type: none"> Proposed Solution: Remove or relocate furniture or storage items. 						

Total Costs for:	Area: City Hall Interior Second Floor	\$51,655.00
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O/R: **Dir. - Public Works Department**

Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**

Year: **2013**

Facility: **City Hall** Area: **Interior** Part/Floor: **Second Floor**
Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: City Hall 2013				\$428,214.00



ADA Transition Plan - Barrier Mitigation Schedule

2011-2015 Infrastructure Capital Improvements Plan

Project Year: **2013**

Facility: **56** **S.F. Municipal Airport Terminal**

Project: **Airport Terminal Building** **2012 - 11**

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **S.F. Municipal Airport Terminal** Area: **Exterior** Part/Floor: **On-site**

Address: 443 Airport Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Accessible Parking in Self Service Lot

Accessible Route

1918	<ul style="list-style-type: none"> As-Built Description: Obstacle creates a vertical change in level greater than 1/2" high within accessible route. As-Built: Wheel stop: 8" high 	PCODE EG03NT ADAAG 4.2.1 & 4.5.2 ANSI 403.5 & 303.3	1	JOB	\$100	\$100
	Priority 1 Severity 1	Project/Rank: Airport Terminal Building Expansion Project Budget: \$1,500,000.00				2012 - 11
	<ul style="list-style-type: none"> Proposed Solution: Remove wheel stop to provide required 36" wide route from accessible parking to building entrance. 					

Parking

1917	<ul style="list-style-type: none"> As-Built Description: Accessible parking space has slope greater than 1/4":12" (2%). As-Built: 3.0% - 4.0% 	PCODE EA05 ADAAG 4.6.3	600	SF	\$12	\$7,200
	Priority 1 Severity 3	Project/Rank: Airport Terminal Building Expansion Project Budget: \$1,500,000.00				2012 - 11
	<ul style="list-style-type: none"> Proposed Solution: Modify slope at accessible parking space. 					

2 Accessible Parking in Drop-off/Pick-up Zone

Curb Ramp

1919	<ul style="list-style-type: none"> As-Built Description: No curb ramp available where an accessible route crosses a curb. 	PCODE EH01NT ADAAG 4.7.1	1	JOB	\$3,000	\$3,000
	Priority 1 Severity 1	Project/Rank: Airport Terminal Building Expansion Project Budget: \$1,500,000.00				2012 - 11
	<ul style="list-style-type: none"> Proposed Solution: Provide parallel C-type curb ramp at front of accessible aisle with detectable warning surface. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **S.F. Municipal Airport Terminal** Area: **Exterior** Part/Floor: **On-site**

Address: 443 Airport Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Detectable Warning</u>						
1920	<ul style="list-style-type: none"> <i>As-Built 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. 	PCODE EG09NT ADAAG 4.29.5 <i>Project/Rank: Airport Terminal Building Expansion 2012 - 11</i> <i>Project Budget: \$1,500,000.00</i>	15	LF	\$27	\$405
	Priority 1 Severity 3 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area at end of sloped walkway adjacent to passenger drop-off area. 					

Total Costs for:	Area: S.F. Municipal Airport Terminal	Exterior On-site	\$10,705.00
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O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **S.F. Municipal Airport Terminal** Area: **Interior** Part/Floor: **First Floor**

Address: 443 Airport Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
101 Entrance Vestibule						
<u>Door</u>						
1889	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface on account of vertical latch of panic device. 	PCODE ID06NT ANSI 404.2.9 <i>Project/Rank: Airport Terminal Building Expansion 2012 - 11</i> <i>Project Budget: \$1,500,000.00</i>	2	JOB	\$250	\$500
	Priority 5 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> When altering area, modify or provide new panic hardware without surface mounted vertical rods. 					
<u>Signage</u>						
1890	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3 <i>Project/Rank: Airport Terminal Building Expansion 2012 - 11</i> <i>Project Budget: \$1,500,000.00</i>	1	JOB	\$90	\$90
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. 					
103 Ticketing and Meeting Area						
<u>Door</u>						
1893	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface on account of vertical latch of panic device. 	PCODE ID06NT ANSI 404.2.9 <i>Project/Rank: Airport Terminal Building Expansion 2012 - 11</i> <i>Project Budget: \$1,500,000.00</i>	2	JOB	\$250	\$500
	Priority 5 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> When altering area, modify or provide new panic hardware without surface mounted vertical rods. 					
<u>Door Closer</u>						
1894	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8 <i>Project/Rank: Airport Terminal Building Expansion 2012 - 11</i> <i>Project Budget: \$1,500,000.00</i>	1	JOB	\$25	\$25
	<ul style="list-style-type: none"> • <i>As-Built:</i> 10 lbs Priority 2 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **S.F. Municipal Airport Terminal** Area: **Interior** Part/Floor: **First Floor**

Address: 443 Airport Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Signage</u>						
1892	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At final exit door at south end of building: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. 	PCODE SA10ANT ADAAG 4.1.3(16) IBC 1110.3 <i>Project/Rank:</i> Airport Terminal Building Expansion 2012 - 11 <i>Project Budget:</i> \$1,500,000.00	1	JOB	\$90	\$90
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. 					
<u>Telephone</u>						
1891	<ul style="list-style-type: none"> • <i>As-Built Description:</i> 'Welcome telephone' mounting height greater than 48" to highest operable part (only front reach available). 	PCODE IB09NT ADAAG 4.31.3 ANSI 704.2.2 <i>Project/Rank:</i> Airport Terminal Building Expansion 2012 - 11 <i>Project Budget:</i> \$1,500,000.00	1	JOB	\$250	\$250
	• <i>As-Built:</i> 66" AFF Priority 2 Severity 1 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate 'welcome-telephone' adjacent to check-in counter to be no higher than 48" AFF. 					
112 Airport Manager's Suite						
<u>Door Hardware</u>						
1907	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Non-common use areas within this facility, such as offices, do not have accessible door hardware from manager's office. 	PCODE ID07C ADAAG 4.13.9 ANSI 404.2.6 <i>Project/Rank:</i> Airport Terminal Building Expansion 2012 - 11 <i>Project Budget:</i> \$1,500,000.00	1	JOB	\$250	\$250
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area. 					
<u>Door Stopper</u>						
1905	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9 <i>Project/Rank:</i> Airport Terminal Building Expansion 2012 - 11 <i>Project Budget:</i> \$1,500,000.00	1	JOB	\$25	\$25
	Priority 5 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **S.F. Municipal Airport Terminal** Area: **Interior** Part/Floor: **First Floor**

Address: 443 Airport Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Signage</u>						
1906	<ul style="list-style-type: none"> As-Built Description: At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided from manager's office. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3 Project/Rank: Airport Terminal Building Expansion 2012 - 11 Project Budget: \$1,500,000.00	1	JOB	\$90	\$90
	Priority 4 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide raised letter/Braille "EXIT" sign at door. 					

125 Secured Waiting Area

<u>Door Stopper</u>						
1913	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9 Project/Rank: Airport Terminal Building Expansion 2012 - 11 Project Budget: \$1,500,000.00	1	JOB	\$25	\$25
	Priority 5 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Remove door stopper when altering area. Provide rubber wedge. 					

<u>Signage</u>						
1914	<ul style="list-style-type: none"> As-Built Description: At door leading to horizontal exit: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. 	PCODE SA10E ADAAG 4.1.3(16) IBC 1110.3 Project/Rank: Airport Terminal Building Expansion 2012 - 11 Project Budget: \$1,500,000.00	1	JOB	\$90	\$90
	Priority 4 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide raised letter/Braille "TO EXIT" sign at door. 					

128 North Meeting and Security Area

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **S.F. Municipal Airport Terminal** Area: **Interior** Part/Floor: **First Floor**

Address: 443 Airport Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Accessible Route</u>						
1895	<ul style="list-style-type: none"> <i>As-Built Description:</i> Inside width of metal detector along path of travel less than 32" clear. <i>As-Built:</i> 28" wide <i>Priority 2 Severity 2</i> <i>Proposed Solution:</i> Provide new metal detector with 32" min. clear width. Interim solution: Coordinate with TSA to provide alternate means of checking passengers using mobility devices. 	PCODE EG03NT ADAAG 4.2.1 <i>Project/Rank: Airport Terminal Building Expansion 2012 - 11</i> <i>Project Budget: \$1,500,000.00</i>	1	JOB	\$0	
<u>Drinking Fountain</u>						
1896	<ul style="list-style-type: none"> <i>As-Built Description:</i> Wall- and post-mounted cantilevered units: Knee space not provided at drinking fountain (27" high, 8" deep, 30" wide from front of drinking fountain). Unit in good condition. <i>As-Built:</i> Knee clearance: 26" high <i>Priority 3 Severity 2</i> <i>Proposed Solution:</i> Remount fountain at accessible height. 	PCODE IA02A ADAAG 4.15.5(1) ANSI 602.2 <i>Project/Rank: Airport Terminal Building Expansion 2012 - 11</i> <i>Project Budget: \$1,500,000.00</i>	1	JOB	\$1,200	\$1,200
130 Women's Restroom						
<u>Accessories</u>						
1910	<ul style="list-style-type: none"> <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" from floor to highest operating slot or control. <i>As-Built:</i> SCD: 70" FND: 54" <i>Priority 3 Severity 1</i> <i>Proposed Solution:</i> Relocate existing restroom accessories. 	PCODE WG01A ADAAG 4.23.7 ANSI 308.2.1; 308.3.1 <i>Project/Rank: Airport Terminal Building Expansion 2012 - 11</i> <i>Project Budget: \$1,500,000.00</i>	2	JOB	\$100	\$200

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **S.F. Municipal Airport Terminal** Area: **Interior** Part/Floor: **First Floor**

Address: 443 Airport Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Stopper</u>						
1908	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9	1	JOB	\$25	\$25
	Priority 5 Severity 3	Project/Rank: Airport Terminal Building Expansion Project Budget: \$1,500,000.00				2012 - 11
	<ul style="list-style-type: none"> Proposed Solution: Remove door stopper when altering area. Provide rubber wedge. 					
<u>Grab Bars</u>						
1909	<ul style="list-style-type: none"> As-Built Description: Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall. 	PCODE WB07A ADAAG Fig. 29(b) ANSI 604.5.1	1	JOB	\$260	\$260
	Priority 3 Severity 3	Project/Rank: Airport Terminal Building Expansion Project Budget: \$1,500,000.00				2012 - 11
	<ul style="list-style-type: none"> As-Built: Extends 50" from rear wall 					
	<ul style="list-style-type: none"> Proposed Solution: Provide or relocate accessible side grab bar. 					
<u>Stall Door</u>						
1912	<ul style="list-style-type: none"> As-Built Description: Stall door to accessible compartment not self closing. 	PCODE WB05B ADAAG 4.22.4 ANSI 604.8.3	1	JOB	\$25	\$25
	Priority 3 Severity 4	Project/Rank: Airport Terminal Building Expansion Project Budget: \$1,500,000.00				2012 - 11
	<ul style="list-style-type: none"> Proposed Solution: Adjust closer. 					
1911	<ul style="list-style-type: none"> As-Built Description: Stall door does not have accessible operating hardware (U-pulls on both sides). 	PCODE WB05C ADAAG 4.17.5 ANSI 604.8.3	1	JOB	\$100	\$100
	Priority 3 Severity 3	Project/Rank: Airport Terminal Building Expansion Project Budget: \$1,500,000.00				2012 - 11
	<ul style="list-style-type: none"> Proposed Solution: Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. 					

131 Unisex Restroom

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **S.F. Municipal Airport Terminal** Area: **Interior** Part/Floor: **First Floor**

Address: 443 Airport Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Accessories</u>						
1899	<ul style="list-style-type: none"> As-Built Description: Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" from floor to highest operating slot or control. As-Built: SCD: 50" 	PCODE WG01A ADAAG 4.23.7 ANSI 308.2.1; 308.3.1 Project/Rank: Airport Terminal Building Expansion Project Budget: \$1,500,000.00	1	JOB	\$100	\$100
	Priority 3 Severity 2					
	<ul style="list-style-type: none"> Proposed Solution: Relocate existing restroom accessories. 					
<u>Door Stopper</u>						
1897	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9 Project/Rank: Airport Terminal Building Expansion Project Budget: \$1,500,000.00	1	JOB	\$25	\$25
	Priority 5 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Remove door stopper when altering area. Provide rubber wedge. 					
<u>Water Closet</u>						
1898	<ul style="list-style-type: none"> As-Built Description: Less than 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18"). As-Built: 16" o.c. 	PCODE WB02 ADAAG Fig. 28 ANSI 604.2 Project/Rank: Airport Terminal Building Expansion Project Budget: \$1,500,000.00	1	JOB	\$4,500	\$4,500
	Priority 3 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Provide new accessible water closet and relocate plumbing. 					

132 Men's Restroom

<u>Accessories</u>						
1900	<ul style="list-style-type: none"> As-Built Description: Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" from floor to highest operating slot or control. As-Built: SCD: 62.5" 	PCODE WG01A ADAAG 4.23.7 ANSI 308.2.1; 308.3.1 Project/Rank: Airport Terminal Building Expansion Project Budget: \$1,500,000.00	1	JOB	\$100	\$100
	Priority 3 Severity 1					
	<ul style="list-style-type: none"> Proposed Solution: Relocate existing restroom accessories. 					

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **S.F. Municipal Airport Terminal** Area: **Interior** Part/Floor: **First Floor**

Address: 443 Airport Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Closer</u>						
1902	<ul style="list-style-type: none"> As-Built Description: Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	1	JOB	\$25	\$25
	<ul style="list-style-type: none"> As-Built: 10 lbs 					
	Priority 3 Severity 4	Project/Rank: Airport Terminal Building Expansion				2012 - 11
	<ul style="list-style-type: none"> Proposed Solution: Adjust regular door closer to accessible standards (5 lbs max.). 	Project Budget: \$1,500,000.00				
<u>Door Stopper</u>						
1901	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9	1	JOB	\$25	\$25
	Priority 5 Severity 3	Project/Rank: Airport Terminal Building Expansion				2012 - 11
	<ul style="list-style-type: none"> Proposed Solution: Remove door stopper when altering area. Provide rubber wedge. 	Project Budget: \$1,500,000.00				
<u>Stall Door</u>						
1904	<ul style="list-style-type: none"> As-Built Description: Stall door to accessible compartment not self closing. 	PCODE WB05B ADAAG 4.22.4 ANSI 604.8.3	1	JOB	\$25	\$25
	Priority 3 Severity 4	Project/Rank: Airport Terminal Building Expansion				2012 - 11
	<ul style="list-style-type: none"> Proposed Solution: Adjust closer. 	Project Budget: \$1,500,000.00				
1903	<ul style="list-style-type: none"> As-Built Description: Stall door does not have accessible operating hardware (U-pulls on both sides). 	PCODE WB05C ADAAG 4.17.5 ANSI 604.8.3	1	JOB	\$100	\$100
	Priority 3 Severity 3	Project/Rank: Airport Terminal Building Expansion				2012 - 11
	<ul style="list-style-type: none"> Proposed Solution: Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. 	Project Budget: \$1,500,000.00				

138 Dining Area

O/R: **Dir. - Public Works Department**Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**Year: **2013**Facility: **S.F. Municipal Airport Terminal** Area: **Interior** Part/Floor: **First Floor**

Address: 443 Airport Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Closer</u>						
1916	<ul style="list-style-type: none"> As-Built Description: Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11	1	JOB	\$25	\$25
	<ul style="list-style-type: none"> As-Built: 11 lbs 	ANSI 404.2.8				
	Priority 2 Severity 3	Project/Rank: Airport Terminal Building Expansion				2012 - 11
	<ul style="list-style-type: none"> Proposed Solution: Adjust regular door closer to accessible standards (5 lbs max.).	Project Budget: \$1,500,000.00				
<u>Door Stopper</u>						
1915	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9	1	JOB	\$25	\$25
	Priority 5 Severity 3	Project/Rank: Airport Terminal Building Expansion				2012 - 11
	<ul style="list-style-type: none"> Proposed Solution: Remove door stopper when altering area. Provide rubber wedge.	Project Budget: \$1,500,000.00				
Total Costs for:						\$8,695.00

O/R: **Dir. - Public Works Department**

Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**

Year: **2013**

Facility: **S.F. Municipal Airport Terminal** Area: **Interior** Part/Floor: **First Floor**

Address: 443 Airport Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: S.F. Municipal Airport Terminal 2013				\$19,400.00

O/R: **Dir. - Public Works Department**

Funding Source: **2011-2015 Infrastructure Capital Improvements Plan**

Year: **2013**

Facility: **S.F. Municipal Airport Terminal** Area: **Interior** Part/Floor: **First Floor**

Address: 443 Airport Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Year: 2013				\$447,614.00



ADA Transition Plan – Barrier Mitigation Schedule

City of Santa Fe – YTD – Community Facilities Maintenance Program

Santa Fe, New Mexico

28081

August 30, 2011

City of Santa Fe



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ADA Transition Plan - Barrier Mitigation Schedule

Community Facilities Maintenance Program

Project Year: **YTD**

Facility: **04**

Fort Marcy Complex

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Fort Marcy Complex** Area: **Exterior** Part/Floor: **On-site**

Address: 490 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
5 East Accessible Parking Stall Serving Play Area						
<u>Parking</u>						
276	<ul style="list-style-type: none"> As-Built Description: International Symbol of Accessibility (36" square, in white on blue) is not painted on the pavement near the rear end of the parking space. 	PCODE EA04AREF ANSI 502.7 -		REF		
	Priority 5 Severity 4 <ul style="list-style-type: none"> Proposed Solution: Apply symbol on parking space pavement when altering area. 					
<u>Parking Signage</u>						
4156	<ul style="list-style-type: none"> As-Built Description: Sign for accessible parking space is not mounted at 60" min. to bottom of the sign. 	PCODE EA04G ADAAG 4.6.4 ANSI 502.7 -	1	JOB	\$90	\$90
	Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Remount compliant parking signage at 60" min. so as to not be obscured by parked vehicles. 					
6 Two Accessible Stalls Serving Main Entrance						
<u>Parking</u>						
278	<ul style="list-style-type: none"> As-Built Description: Disabled persons must wheel or walk behind parked car(s) other than their own. 	PCODE EA03NT ADAAG Fig.9 -	1	JOB	\$730	\$730
	Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Restripe to provide protected path of travel. 					
277	<ul style="list-style-type: none"> As-Built Description: International Symbol of Accessibility (36" square, in white on blue) is not painted on the pavement near the rear end of the parking space. 	PCODE EA04A ANSI 502.7 -	2	JOB	\$120	\$240
	Priority 5 Severity 4 <ul style="list-style-type: none"> Proposed Solution: Apply symbol on parking space pavement when altering area. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Fort Marcy Complex** Area: **Exterior** Part/Floor: **On-site**

Address: 490 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Parking Signage</u>						
4158	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sign for accessible parking space is not mounted at 60" min. to bottom of the sign. • <i>As-Built:</i> 52" AFF 	PCODE EA04G ADAAG 4.6.4 ANSI 502.7 -	1	JOB	\$90	\$90
	Priority 1 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remount compliant parking signage at 60" min. so as to not be obscured by parked vehicles. 					

10 Ramp and Drinking Fountain at North Side of Park

<u>Drinking Fountain</u>						
301	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Drinking fountain not located in an alcove (min. 32" wide x 18" deep) or otherwise encroaches into pedestrian way. 	PCODE IA04 ANSI 307.4 -	1	JOB	\$3,000	\$3,000
	Priority 5 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new alcove for drinking fountain, or, if unreasonable hardship is determined, provide wing walls or cane-detectable railings on each side of the drinking fountain. The cane-detectable railings must project out at least as far as the drinking fountain to within 6" of the surface of the circulation path, but cannot reduce the required clear width of the adjacent accessible route. 					

Total Costs for:	Area: Fort Marcy Complex	Exterior On-site	\$4,150.00
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O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Fort Marcy Complex** Area: **Interior** Part/Floor: **First Floor**

Address: 490 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Cardio & Lobby						
<u>Brochure Bins</u>						
3086	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Information brochure bins mounted above accessible height (48" for front approach or 54" for side approach). • <i>As-Built:</i> 43" - 68" AFF 	PCODE IN08 ADAAG 4.2.5 & 6 ANSI 308.2.1	1	JOB	\$100	\$100
	Priority 2 Severity 1 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate/remount bins at accessible height. 	-				
<u>Drinking Fountain</u>						
3081	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Drinking fountain lacks protection for visually impaired persons. 	PCODE IA05C ADAAG 4.4.1 ANSI 307.4	1	JOB	\$500	\$500
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide cane-detectable rails. 	-				
<u>Reach Range</u>						
3083	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Reach height to control or access point, where only forward approach is available, exceeds 48" or is less than 15". • <i>As-Built:</i> PTD: 56" AFF 	PCODE IE01 ADAAG 4.2.5 ANSI 308.2.1	1	JOB	\$100	\$100
	Priority 2 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify equipment or mounting. 	-				
3087	<ul style="list-style-type: none"> • <i>As-Built 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. • <i>As-Built:</i> 52" - 69" AFF 	PCODE IE02REF ADAAG 4.2.6 ANSI 308.3.1		REF		
	Priority 2 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify equipment or mounting. 	-				

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Fort Marcy Complex** Area: **Interior** Part/Floor: **First Floor**

Address: 490 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Signage</u>						
3080	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. 					
2 Rear Exit Corridor						
<u>Door Closer</u>						
3090	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. • <i>As-Built:</i> 10 - 15 lbs 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8 -	4	JOB	\$25	\$100
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Door Stopper</u>						
3089	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9 -	3	JOB	\$25	\$75
	Priority 5 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 					
<u>Door Threshold</u>						
3091	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Existing threshold at door is 3/4" high or less but without a beveled edge on both sides. • <i>As-Built:</i> 0.75" threshold 	PCODE ID02 ADAAG 4.1.6(3)(d)(ii) ANSI 404.2.4 -	2	JOB	\$250	\$500
	Priority 4 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify threshold to have beveled edge on each side. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Fort Marcy Complex** Area: **Interior** Part/Floor: **First Floor**

Address: 490 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Reach Range</u>						
3093	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Reach height to control or access point, where only forward approach is available, exceeds 48" or is less than 15". • <i>As-Built:</i> Defibrillator: 62" AFF 	PCODE IE01 ADAAG 4.2.5 ANSI 308.2.1	1	JOB	\$100	\$100
	Priority 4 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify equipment or mounting. 	-				
3 Weight Room						
<u>Corridor</u>						
3095	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Corridor, for occupant load less than 10, less than 36" wide. • <i>As-Built:</i> 32" wide to weight rack 	PCODE IH03ANT ADAAG 4.3.3	1	JOB	\$100	\$100
	Priority 2 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove or relocate furniture and storage items. 	-				
<u>Door Hardware</u>						
3098	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Non-common use areas within this facility, such as offices, do not have accessible door hardware. 	PCODE ID07C ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area. 	-				
<u>Reach Range</u>						
3096	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Reach height to control or access point, where only forward approach is available, exceeds 48" or is less than 15". • <i>As-Built:</i> PTD: 58" AFF 	PCODE IE01 ADAAG 4.2.5 ANSI 308.2.1	1	JOB	\$100	\$100
	Priority 2 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify equipment or mounting. 	-				

4 Multipurpose Room

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Fort Marcy Complex** Area: **Interior** Part/Floor: **First Floor**

Address: 490 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Hardware</u>						
3100	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Door does not have accessible operating hardware. <hr/> <i>Priority 2 Severity 3</i>	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide lever handle or other accessible hardware. 	-				
3103	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Non-common use areas within this facility, such as offices, do not have accessible door hardware. <hr/> <i>Priority 4 Severity 3</i>	PCODE ID07C ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area. 	-				
<u>Door Stopper</u>						
3099	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. <hr/> <i>Priority 5 Severity 3</i>	PCODE ID06A ANSI 404.2.9	1	JOB	\$25	\$25
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 	-				
<u>Door Threshold</u>						
3101	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Door inaccessible due to threshold or step at door exceeding 3/4". <hr/> <i>Priority 2 Severity 2</i>	PCODE ID02A ADAAG 4.13.8 ANSI 404.2.4	1	JOB	\$400	\$400
	<ul style="list-style-type: none"> • <i>As-Built:</i> 2" threshold <hr/> <i>Priority 2 Severity 2</i>	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> 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.). 					

5 Gymnasium

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Fort Marcy Complex** Area: **Interior** Part/Floor: **First Floor**

Address: 490 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Clearance</u>						
3109	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Door to racquetball courts on accessible route has less than 32" clear opening width when 90° open. • <i>As-Built:</i> 19" clear opening width; 72" high 	PCODE ID01 ADAAG 4.13.5 ANSI 404.2.2	1	JOB	\$2,600	\$2,600
	Priority 2 Severity 1 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new, larger door and frame with new accessible hardware. 	-				
<u>Door Closer</u>						
3102	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. • <i>As-Built:</i> 9 - 15 lbs 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	6	JOB	\$25	\$150
	Priority 2 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 	-				
<u>Door Hardware</u>						
3107	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Non-common use areas within this facility, such as offices, do not have accessible door hardware. 	PCODE ID07C ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area. 	-				
<u>Signage</u>						
3105	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3	1	JOB	\$90	\$90
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. 	-				

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Fort Marcy Complex** Area: **Interior** Part/Floor: **First Floor**

Address: 490 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3106	<ul style="list-style-type: none"> As-Built Description: At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. <hr/> Priority 4 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide raised letter/Braille "EXIT ROUTE" sign at door. 	PCODE SA10D ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90
3104	<ul style="list-style-type: none"> As-Built Description: Existing sign designating permanent room or space is noncompliant. <hr/> Priority 4 Severity 4 <ul style="list-style-type: none"> Proposed Solution: Provide compliant signage. 	PCODE SA13 ADAAG 4.1.3(16)(a) -	1	JOB	\$150	\$150

8 Women's Locker and Shower Room

Accessible Route

3134	<ul style="list-style-type: none"> As-Built Description: Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. <hr/> Priority 3 Severity 3 <ul style="list-style-type: none"> As-Built: Mirror shelf: 6" protrusion at 48" AFF <ul style="list-style-type: none"> Proposed Solution: Remove/relocate protruding object. Patch existing surface. 	PCODE EG04 ADAAG 4.4.1 ANSI 307.2 -	3	JOB	\$100	\$300
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Carpet/Doormat

3136	<ul style="list-style-type: none"> As-Built Description: Rubber mat not securely attached to ground or floor structure and creates abrupt change in level. <hr/> Priority 3 Severity 3 <ul style="list-style-type: none"> As-Built: 0.5" change in level <ul style="list-style-type: none"> Proposed Solution: Remove rubber mats. 	PCODE ID05A ADAAG 4.5.3 -	2	JOB	\$75	\$150
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O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Fort Marcy Complex** Area: **Interior** Part/Floor: **First Floor**

Address: 490 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Coat Hook</u>						
3138	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessible coat hook not within reach range. • <i>As-Built:</i> 68" - 72" AFF 	PCODE WG03A ADAAG 4.2.5 ANSI 308.2 & 604.11	3	JOB	\$50	\$150
	Priority 3 Severity 1 -					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust existing or provide new coat hook at maximum 48" height. 					
<u>Door Closer</u>						
3130	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. • <i>As-Built:</i> 8 lbs 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	1	JOB	\$25	\$25
	Priority 3 Severity 4 -					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Door Stopper</u>						
3129	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9	1	JOB	\$25	\$25
	Priority 5 Severity 3 -					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 					
<u>Signage</u>						
3137	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE SA10D ADAAG 4.1.3(16) IBC 1110.3	1	JOB	\$90	\$90
	Priority 4 Severity 3 -					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT ROUTE" sign at door. 					

9 Women's Locker Room

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Fort Marcy Complex** Area: **Interior** Part/Floor: **First Floor**

Address: 490 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Accessible Route</u>						
3141	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • <i>As-Built:</i> PTD: 8.5" protrusion at 52" AFF; EHD: 6" protrusion at 42" AFF 	PCODE EG04 ADAAG 4.4.1 ANSI 307.2 -	2	JOB	\$100	\$200
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. 					
<u>Accessories</u>						
3147	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" from floor to highest operating slot or control. • <i>As-Built:</i> SCD: 56" 	PCODE WG01A ADAAG 4.23.7 ANSI 308.2.1; 308.3.1 -	1	JOB	\$100	\$100
	Priority 3 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate existing restroom accessories. 					
<u>Grab Bars</u>						
3148	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • <i>As-Built:</i> TPD: 12" above GB 	PCODE WB07I ADAAG 4.26.2 ANSI 609.3 -	1	JOB	\$75	\$75
	Priority 3 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Fort Marcy Complex** Area: **Interior** Part/Floor: **First Floor**

Address: 490 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Lavatory</u>						
3142	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Hot or sharp-surfaced water/drain pipe not insulated or covered. 	PCODE WD05 ADAAG 4.19.4 ANSI 606.6	2	JOB	\$120	\$240
	Priority 3 Severity 3 <hr/> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Insulate or cover water/drain pipe. 	-				
<u>Stall Door</u>						
3144	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stall door to accessible compartment not self closing. 	PCODE WB05B ADAAG 4.22.4 ANSI 604.8.3	1	JOB	\$25	\$25
	Priority 3 Severity 4 <hr/> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust closer. 	-				
3143	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). 	PCODE WB05C ADAAG 4.17.5 ANSI 604.8.3	1	JOB	\$100	\$100
	Priority 3 Severity 3 <hr/> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. 	-				
10 Men's Locker Room						
<u>Accessible Route</u>						
3152	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. 	PCODE EG04 ADAAG 4.4.1 ANSI 307.2	1	JOB	\$100	\$100
	Priority 3 Severity 4 <hr/> <ul style="list-style-type: none"> • <i>As-Built:</i> Mirror shelf: 5.75" protrusion at 48" AFF 	-				
	Priority 3 Severity 4 <hr/> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Fort Marcy Complex** Area: **Interior** Part/Floor: **First Floor**

Address: 490 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Accessories</u>						
3149	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • <i>As-Built:</i> 4.5" protrusion 	PCODE WG02B ADAAG Fig. 28 -	1	JOB	\$150	\$150
	Priority 3 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide recessed toilet paper dispenser or disposal container. 					
<u>Carpet/Doormat</u>						
3153	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Rubber mat not securely attached to ground or floor and create an abrupt change in level. • <i>As-Built:</i> 0.5" change in level 	PCODE ID05A ADAAG 4.5.3 -	3	JOB	\$75	\$225
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove rubber mats. 					
<u>Coat Hook</u>						
3158	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessible coat hook not within reach range. • <i>As-Built:</i> 72" AFF 	PCODE WG03A ADAAG 4.2.5 ANSI 308.2 & 604.11 -	1	JOB	\$50	\$50
	Priority 3 Severity 1 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust existing or provide new coat hook at maximum 48" height. 					
<u>Shower</u>						
3157	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessible single lever faucet controls not provided in shower. 	PCODE WF13NT ADAAG 4.27.4 ANSI 309.4 -	1	JOB	\$700	\$700
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Replace star shaped knobs with new single lever faucet controls. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Fort Marcy Complex** Area: **Interior** Part/Floor: **First Floor**

Address: 490 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Signage</u>						
3154	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE SA10D ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT ROUTE" sign at door. 					

12 Pool**Accessible Route**

3203	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. 	PCODE EG04 ADAAG 4.4.1 ANSI 307.4 -	1	JOB	\$100	\$100
	<ul style="list-style-type: none"> • <i>As-Built:</i> PTD: 8.5" protrusion at 58" AFF 					
	Priority 2 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. 					

Coat Hook

4161	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessible coat hook not within reach range. 	PCODE WG03A ADAAG 4.2.5 ANSI 308.2 & 604.11 -	2	JOB	\$50	\$100
	<ul style="list-style-type: none"> • <i>As-Built:</i> 69" - 73" 					
	Priority 2 Severity 1 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust existing or provide new coat hook at maximum 48" height. 					

Door Clearance

3168	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Door on accessible route does not have a wide opening of 90°. 	PCODE ID01NT ADAAG 4.13.5 -	1	JOB	\$800	\$800
	Priority 2 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remodel or remove wooden box. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Fort Marcy Complex** Area: **Interior** Part/Floor: **First Floor**

Address: 490 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Closer</u>						
3170	<ul style="list-style-type: none"> As-Built Description: Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	1	JOB	\$25	\$25
	<ul style="list-style-type: none"> As-Built: 14 lbs 	ANSI 404.2.8				
	Priority 2 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Door Swing</u>						
3171	<ul style="list-style-type: none"> As-Built Description: Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". 	PCODE ID23A ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$50	\$50
	<ul style="list-style-type: none"> As-Built: Door width + 15" to exercise machine 	-				
	Priority 2 Severity 4					
	<ul style="list-style-type: none"> Proposed Solution: Remove or relocate furniture or storage items. 					
<u>Door Threshold</u>						
3199	<ul style="list-style-type: none"> As-Built Description: Exit door inaccessible due to threshold or step at door exceeding 3/4". 	PCODE ID02A ADAAG 4.13.8 ANSI 404.2.4	1	JOB	\$400	\$400
	<ul style="list-style-type: none"> As-Built: 4" threshold 	-				
	Priority 2 Severity 1					
	<ul style="list-style-type: none"> Proposed Solution: Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max.). 					
<u>Drinking Fountain</u>						
3201	<ul style="list-style-type: none"> As-Built Description: Where only one drinking fountain is provided per floor: Fountain is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping. 	PCODE IA01A ADAAG 4.1.3.(10)(a)	1	JOB	\$2,000	\$2,000
		-				
	Priority 3 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Provide additional fountain or hi-lo combination fountain. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Fort Marcy Complex** Area: **Interior** Part/Floor: **First Floor**

Address: 490 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3202	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Wall- and post-mounted cantilevered units: Knee space not provided at drinking fountain (27" high, 8" deep, 30" wide from front of drinking fountain). • <i>As-Built:</i> Knee clearance: 25" high 	PCODE IA02 ADAAG 4.15.5(1) ANSI 602.2 -	1	JOB	\$3,200	\$3,200
	Priority 3 Severity 2					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new, accessible fountain. 					
<u>Reach Range</u>						
3204	<ul style="list-style-type: none"> • <i>As-Built 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. (48" max. ht per ANSI) • <i>As-Built:</i> PTD: 58" AFF 	PCODE IE02REF ADAAG 4.2.6 ANSI 308.3.1 -		REF		
	Priority 2 Severity 4					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify equipment or mounting. 					
<u>Signage</u>						
3172	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90
	Priority 4 Severity 3					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. 					

13 Administration Offices Entrance and Lobby**Drinking Fountain**

3209	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Wall- and post-mounted cantilevered units: Knee space not provided at drinking fountain (27" high, 8" deep, 30" wide from front of drinking fountain). Unit in good condition. • <i>As-Built:</i> Knee clearance: 25.5" high 	PCODE IA02A ADAAG 4.15.5(1) ANSI 602.2 -	1	JOB	\$1,200	\$1,200
	Priority 3 Severity 2					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remount fountain at accessible height. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Fort Marcy Complex** Area: **Interior** Part/Floor: **First Floor**

Address: 490 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3208	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Drinking fountain lacks protection for visually impaired persons. <hr/> <i>Priority 3 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide cane-detectable rails. 	PCODE 1A05C ADAAG 4.4.1 ANSI 307.4 -	1	JOB	\$500	\$500

Signage

3207	<ul style="list-style-type: none"> • <i>As-Built 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. <hr/> <i>Priority 4 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90
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14 Accessible Entrance from Fitness Area**Signage**

3212	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sign showing the International Symbol of Accessibility (ISA) not provided at all accessible building entrances. <hr/> <i>Priority 4 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide compliant building entrance signage with ISA signage at accessible entrance. 	PCODE SA12ANT ADAAG 28 CFR 35.163(b) -	1	JOB	\$50	\$50
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Total Costs for:	Area: Fort Marcy Complex Interior First Floor	\$17,670.00
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O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Fort Marcy Complex** Area: **Interior** Part/Floor: **First Floor**

Address: 490 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Fort Marcy Complex YTD				\$21,820.00



ADA Transition Plan - Barrier Mitigation Schedule

Community Facilities Maintenance Program

Project Year: **YTD**

Facility: **05**

Senior Citizens Center

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Senior Citizens Center** Area: **Exterior** Part/Floor: **On-site**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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2 Two Designated Van Accessible Spaces

Parking

534	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Striping of accessible parking space is faded. <hr/> <p>Priority 1 Severity 3</p> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Restripe faded paint at parking space(s) to create accessible space. 	PCODE EA02AREF ADAAG 4.6.3 ANSI 502.2		REF		
533	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Disabled persons must wheel or walk behind parked car(s) other than their own. <hr/> <p>Priority 1 Severity 3</p> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Repave and restripe area. Provide curb ramp and truncated domes to central walkway. 	PCODE EA03NT ADAAG Fig.9	1	JOB	\$3,750	\$3,750

Parking Signage

535	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sign for "Van Accessible" space is located at stall to the right hand side of the accessible parking stall. <hr/> <p>Priority 5 Severity 4</p> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove the words "Van Accessible" from existing sign. 	PCODE EA04EREF ANSI 502.7	1	JOB	\$50	\$50
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3 Three Accessible Spaces Along Driveway

Parking

537	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Striping of accessible parking space is faded. <hr/> <p>Priority 1 Severity 3</p> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Restripe faded paint at parking space(s) to create accessible space. 	PCODE EA02ANT ADAAG 4.6.3 ANSI 502.2	1	JOB	\$200	\$200
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O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Senior Citizens Center** Area: **Exterior** Part/Floor: **On-site**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
538	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle. <hr/> <i>Priority 1 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Restripe or relocate accessible parking spaces to include compliant access aisles. 	PCODE EA02B ADAAG 4.6.3 ANSI 502.4.2 -	3	JOB	\$200	\$600
<u>Parking Signage</u>						
4169	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sign for accessible parking space is missing or non-compliant. <hr/> <i>Priority 1 Severity 4</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide compliant parking signage. 	PCODE EA04B ADAAG 4.6.4 -	1	JOB	\$315	\$315
539	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sign for accessible parking space is not mounted at 60" min. to bottom of the sign. • <i>As-Built:</i> 24" <hr/> <i>Priority 1 Severity 4</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remount compliant parking signage at 60" min. so as to not be obscured by parked vehicles. 	PCODE EA04G ADAAG 4.6.4 ANSI 502.7 -	2	JOB	\$90	\$180

4 Two Accessible Spaces to the North of Main Drive

Parking

541	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Striping of accessible parking space is faded. <hr/> <i>Priority 1 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Restripe faded paint at parking space(s) to create accessible space. 	PCODE EA02AREF ADAAG 4.6.3 ANSI 502.2 -	REF			
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O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Senior Citizens Center** Area: **Exterior** Part/Floor: **On-site**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Parking Signage</u>						
540	<ul style="list-style-type: none"> As-Built Description: Sign for accessible parking space is missing or non-compliant. 	PCODE EA04B ADAAG 4.6.4	2	JOB	\$315	\$630
<hr/> Priority 1 Severity 4						
<ul style="list-style-type: none"> Proposed Solution: Provide compliant parking signage. 						

8 Steep Walkway from Alto St.

<u>Route Sign</u>						
554	<ul style="list-style-type: none"> As-Built Description: No sign by inaccessible route directing persons to an accessible route. 	PCODE SA20 ADAAG 35.163(b)	1	JOB	\$170	\$170
<hr/> Priority 1 Severity 4						
<ul style="list-style-type: none"> Proposed Solution: Provide directional sign to main Senior Center entrance. 						

9 POT from Main Entrance to Ramp Along SE Side of Senior Center

<u>Route Sign</u>						
556	<ul style="list-style-type: none"> As-Built Description: No sign by inaccessible route directing persons to an accessible route. 	PCODE SA20 ADAAG 35.163(b)	1	JOB	\$170	\$170
<hr/> Priority 1 Severity 4						
<ul style="list-style-type: none"> Proposed Solution: Provide directional sign at beginning of walk. 						

10 POT Along West Side of Building

<u>Route Sign</u>						
558	<ul style="list-style-type: none"> As-Built Description: No sign by inaccessible route directing persons to an accessible route. 	PCODE SA20 ADAAG 35.163(b)	1	JOB	\$170	\$170
<hr/> Priority 1 Severity 4						
<ul style="list-style-type: none"> Proposed Solution: Provide directional sign to main entrance. 						

11 POT from Curb Ramp to Rear Patio

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Senior Citizens Center** Area: **Exterior** Part/Floor: **On-site**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Route Sign</u>						
562	<ul style="list-style-type: none">As-Built Description: No sign by inaccessible route directing persons to an accessible route.	PCODE SA20 ADAAG 35.163(b)	1	JOB	\$170	\$170
<hr/>		-				
Priority 1 Severity 4						
<ul style="list-style-type: none">Proposed Solution: Provide directional sign to main entrance.						
<hr/>						
Total Costs for:		Area: Senior Citizens Center	Exterior On-site		\$6,405.00	

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Senior Citizens Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Main Entrance and Lobby						
<u>Brochure Bins</u>						
570	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Information brochure bins mounted above accessible height (48" for front approach or 54" for side approach). • <i>As-Built:</i> 3" - 74" 	PCODE IN08 ADAAG 4.2.5 & 6 ANSI 308.2.1	1	JOB	\$100	\$100
	Priority 1 Severity 1 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide same brochures at accessible height. 	-				
<u>Door Closer</u>						
4170	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. • <i>As-Built:</i> 12 lbs 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	1	JOB	\$25	\$25
	Priority 1 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 	-				
<u>Door Stopper</u>						
564	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9	1	JOB	\$25	\$25
	Priority 5 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 	-				
<u>Door Threshold</u>						
565	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Door inaccessible due to threshold or step at door exceeding 3/4". • <i>As-Built:</i> 0.75" threshold 	PCODE ID02A ADAAG 4.13.8 ANSI 404.2.4	2	JOB	\$400	\$800
	Priority 1 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> 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.). 	-				

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Senior Citizens Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Signage</u>						
567	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90
Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. 						

2 Transportation Office

Door Hardware

572	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Non-common use areas within this facility, such as offices, do not have accessible door hardware. 	PCODE ID07C ADAAG 4.13.9 ANSI 404.2.6 -	1	JOB	\$250	\$250
Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area. 						

Door Stopper

573	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9 -	1	JOB	\$25	\$25
Priority 5 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 						

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Senior Citizens Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Signage</u>						
571	<ul style="list-style-type: none"> As-Built Description: Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). 	PCODE SA07 ADAAG 4.30.6 -	1	JOB	\$50	\$50
Priority 4 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor at Communication Room. 						

3 Corridor to Offices

<u>Door Hardware</u>						
574	<ul style="list-style-type: none"> As-Built Description: Non-common use areas within this facility, such as offices, do not have accessible door hardware. 	PCODE ID07C ADAAG 4.13.9 ANSI 404.2.6 -	2	JOB	\$250	\$500
Priority 4 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area. 						

<u>Door Stopper</u>						
575	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9 -	3	JOB	\$25	\$75
Priority 5 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Remove door stopper when altering area. Provide rubber wedge. 						

4 Administration Offices

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Senior Citizens Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Closer</u>						
579	<ul style="list-style-type: none"> As-Built Description: Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11	1	JOB	\$25	\$25
	<ul style="list-style-type: none"> As-Built: 7 lbs 	ANSI 404.2.8				
	Priority 2 Severity 4	-				
	<ul style="list-style-type: none"> Proposed Solution: Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Door Hardware</u>						
577	<ul style="list-style-type: none"> As-Built Description: Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9	1	JOB	\$250	\$250
	Priority 2 Severity 3	ANSI 404.2.6				
	<ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware. 	-				
582	<ul style="list-style-type: none"> As-Built Description: Non-common use areas within this facility, such as offices, do not have accessible door hardware. 	PCODE ID07C ADAAG 4.13.9	12	JOB	\$250	\$3,000
	Priority 4 Severity 3	ANSI 404.2.6				
	<ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area. 	-				
<u>Door Stopper</u>						
578	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9	1	JOB	\$25	\$25
	Priority 5 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Remove door stopper when altering area. Provide rubber wedge. 					
583	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9	2	JOB	\$25	\$50
	Priority 5 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Remove door stopper when altering area. Provide rubber wedge. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Senior Citizens Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Swing</u>						
581	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". • <i>As-Built:</i> Door width + 2" to chair 	PCODE ID23A ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$50	\$50
	Priority 2 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove or relocate furniture or storage items. 	-				
5 Administration Exit/Entry and Kitchenette						
<u>Door Hardware</u>						
585	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 2 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide lever handle or other accessible hardware. 	-				
<u>Door Stopper</u>						
586	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9	1	JOB	\$25	\$25
	Priority 5 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 	-				
<u>Door Threshold</u>						
633	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Existing threshold at door is 3/4" high or less but without a beveled edge on both sides. • <i>As-Built:</i> 0.75" threshold 	PCODE ID02REF ADAAG 4.1.6(3)(d)(ii) ANSI 404.2.4		REF		
	Priority 2 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify threshold to have beveled edge on each side. 	-				

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Senior Citizens Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Signage</u>						
588	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. 					
<u>Sink</u>						
632	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sink faucet controls not accessible. 	PCODE IN07 ADAAG 4.24.7 -	1	JOB	\$600	\$600
	Priority 2 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible sink faucet controls. 					
7 Corridor to Pool Hall						
<u>Door Hardware</u>						
639	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Non-common use areas within this facility, such as offices, do not have accessible door hardware. 	PCODE ID07C ADAAG 4.13.9 ANSI 404.2.6 -	3	JOB	\$250	\$750
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area. 					
<u>Drinking Fountain</u>						
636	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Drinking fountain lacks protection for visually impaired persons. 	PCODE IA05C ADAAG 4.4.1 ANSI 307.4 -	1	JOB	\$500	\$500
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide cane-detectable rails. 					

8 Ceramic Room

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Senior Citizens Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Hardware</u>						
642	<ul style="list-style-type: none"> As-Built Description: Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 2 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware. 	-				
<u>Door Swing</u>						
643	<ul style="list-style-type: none"> As-Built Description: Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". 	PCODE ID23A ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$50	\$50
	<ul style="list-style-type: none"> As-Built: 37" from face of door to cabinet 	-				
	Priority 2 Severity 2 <ul style="list-style-type: none"> Proposed Solution: Remove or relocate furniture or storage items. 					
<u>Reach Range</u>						
651	<ul style="list-style-type: none"> As-Built Description: Reach height to control or access point, where only forward approach is available, exceeds 48" or is less than 15". 	PCODE IE01REF ADAAG 4.2.5 ANSI 308.2.1		REF		
	<ul style="list-style-type: none"> As-Built: Microwave: 64" AFF 	-				
	Priority 2 Severity 2 <ul style="list-style-type: none"> Proposed Solution: Modify equipment or mounting. 					
9 Dining Room						
<u>Door Hardware</u>						
655	<ul style="list-style-type: none"> As-Built Description: Non-common use areas within this facility, such as offices, do not have accessible door hardware. 	PCODE ID07C ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 4 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area. 	-				

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Senior Citizens Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Stopper</u>						
656	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9 -	2	JOB	\$25	\$50
	Priority 5 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 					
<u>Reach Range</u>						
659	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE IE02 ADAAG 4.2.6 ANSI 308.3.1 -	1	JOB	\$100	\$100
	<ul style="list-style-type: none"> • <i>As-Built:</i> Fire extinguisher cabinet: 63" AFF Priority 2 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify equipment or mounting. 					
<u>Signage</u>						
654	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. 					

10 Conference Room**Door Stopper**

661	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9 -	6	JOB	\$25	\$150
	Priority 5 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 					

11 Pool Hall

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Senior Citizens Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Hardware</u>						
666	<ul style="list-style-type: none"> <i>As-Built Description:</i> Non-common use areas within this facility, such as offices, do not have accessible door hardware. 	PCODE ID07C ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 4 Severity 3 <hr/> <ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area. 	-				
670	<ul style="list-style-type: none"> <i>As-Built Description:</i> Non-common use areas within this facility, such as offices, do not have accessible door hardware. 	PCODE ID07C ADAAG 4.13.9 ANSI 404.2.6	2	JOB	\$250	\$500
	Priority 4 Severity 3 <hr/> <ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area. 	-				
<u>Locker Facilities</u>						
669	<ul style="list-style-type: none"> <i>As-Built Description:</i> Accessible locker(s) not provided (1% of lockers; not less than one). 	PCODE GG04 ADAAG 4.1.3(12)(a) ANSI 905.4	1	JOB	\$750	\$750
	Priority 2 Severity 3 <hr/> <ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide new locker(s) with accessible locking hardware that is operable with one hand and does not require grasping, pinching or twisting. 	-				
<u>Signage</u>						
663	<ul style="list-style-type: none"> <i>As-Built 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. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3	1	JOB	\$90	\$90
	Priority 4 Severity 3 <hr/> <ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. 	-				

12 Exercise Room

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Senior Citizens Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Corridor</u>						
672	<ul style="list-style-type: none"> As-Built Description: Corridor, for occupant load less than 10, less than 36" wide between chair and tread. As-Built: 28" wide <hr/> Priority 2 Severity 2	PCODE IH03A ADAAG 4.3.3 -	1	JOB	\$50	\$50
<ul style="list-style-type: none"> Proposed Solution: Remove or relocate furniture and storage items. 						
<u>Locker Facilities</u>						
673	<ul style="list-style-type: none"> As-Built Description: Accessible locker(s) in dressing room not provided (1% of lockers; not less than one). <hr/> Priority 2 Severity 3	PCODE GG04 ADAAG 4.1.3(12)(a) ANSI 905.4 -	1	JOB	\$750	\$750
<ul style="list-style-type: none"> Proposed Solution: Provide new locker(s) with accessible locking hardware that is operable with one hand and does not require grasping, pinching or twisting. 						
<u>Signage</u>						
675	<ul style="list-style-type: none"> As-Built Description: At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. <hr/> Priority 4 Severity 3	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90
<ul style="list-style-type: none"> Proposed Solution: Provide raised letter/Braille "EXIT" sign at door. 						

13 Kitchen Area and Corridors**Door Hardware**

680	<ul style="list-style-type: none"> As-Built Description: Door does not have accessible operating hardware. <hr/> Priority 2 Severity 3	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6 -	1	JOB	\$250	\$250
<ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware. 						

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Senior Citizens Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
684	<ul style="list-style-type: none"> As-Built Description: Non-common use areas within this facility, such as offices, do not have accessible door hardware. <hr/> Priority 4 Severity 3	PCODE ID07C ADAAG 4.13.9 ANSI 404.2.6 -	4	JOB	\$250	\$1,000
	<ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area. 					
<u>Door Stopper</u>						
682	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. <hr/> Priority 5 Severity 3	PCODE ID06A ANSI 404.2.9 -	1	JOB	\$25	\$25
	<ul style="list-style-type: none"> Proposed Solution: Remove door stopper when altering area. Provide rubber wedge. 					
689	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. <hr/> Priority 5 Severity 3	PCODE ID06A ANSI 404.2.9 -	3	JOB	\$25	\$75
	<ul style="list-style-type: none"> Proposed Solution: Remove door stopper when altering area. Provide rubber wedge. 					
<u>Signage</u>						
681	<ul style="list-style-type: none"> As-Built Description: Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). <hr/> Priority 4 Severity 3	PCODE SA07 ADAAG 4.30.6 -	1	JOB	\$50	\$50
	<ul style="list-style-type: none"> Proposed Solution: Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Senior Citizens Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
683	<ul style="list-style-type: none"> As-Built Description: At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. <hr/> Priority 4 Severity 3	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90
686	<ul style="list-style-type: none"> As-Built Description: At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. <hr/> Priority 4 Severity 3	PCODE SA10D ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90
	<ul style="list-style-type: none"> Proposed Solution: Provide raised letter/Braille "EXIT" sign at door. 					

14 Accessible Unisex Stall

Accessible Route

702	<ul style="list-style-type: none"> As-Built Description: Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. <hr/> Priority 3 Severity 2	PCODE EG04 ADAAG 4.4.1 ANSI 307.2 -	1	JOB	\$250	\$250
	<ul style="list-style-type: none"> As-Built: PTD: 9" protrusion at 48" AFF <hr/> Priority 3 Severity 2					
	<ul style="list-style-type: none"> Proposed Solution: Provide recessed paper towel dispenser. 					

Accessories

699	<ul style="list-style-type: none"> As-Built Description: Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" from floor to highest operating slot or control. <hr/> Priority 3 Severity 2	PCODE WG01A ADAAG 4.23.7 ANSI 308.2.1; 308.3.1 -	1	JOB	\$100	\$100
	<ul style="list-style-type: none"> As-Built: SCD: 56" <hr/> Priority 3 Severity 2					
	<ul style="list-style-type: none"> Proposed Solution: Relocate existing restroom accessories. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Senior Citizens Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
701	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • <i>As-Built:</i> 5" protrusion 	PCODE WG02B ADAAG Fig. 28 -	1	JOB	\$150	\$150
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide recessed toilet paper dispenser or disposal container. 					
<u>Coat Hook</u>						
704	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessible coat hook not within reach range. • <i>As-Built:</i> 72" AFF 	PCODE WG03A ADAAG 4.2.5 ANSI 308.2 & 604.11 -	1	JOB	\$50	\$50
	Priority 3 Severity 1 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust existing or provide new coat hook at maximum 48" height. 					
<u>Grab Bars</u>						
700	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • <i>As-Built:</i> TPD & SCD: 12" above GB 	PCODE WB07I ADAAG 4.26.2 ANSI 609.3 -	2	JOB	\$75	\$150
	Priority 3 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). 					

15 Men's Restroom at Main Lobby

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Senior Citizens Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Accessible Route</u>						
709	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • <i>As-Built:</i> PTD: 8" protrusion at 51" AFF 	PCODE EG04 ADAAG 4.4.1 ANSI 307.2	1	JOB	\$100	\$100
	Priority 1 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. 	-				
<u>Accessories</u>						
710	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" from floor to highest operating slot or control. • <i>As-Built:</i> PTD: 52" 	PCODE WG01AREF ADAAG 4.23.7 ANSI 308.2.1; 308.3.1		REF		
	Priority 1 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate existing restroom accessories. 	-				
708	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Bottom of flat, not tilted mirror more than 40" above floor. • <i>As-Built:</i> 42.5" AFF 	PCODE WG03 ADAAG 4.19.6 ANSI 603.3	1	JOB	\$150	\$150
	Priority 1 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate or provide new accessible mirror. 	-				
<u>Door Closer</u>						
707	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. • <i>As-Built:</i> 10 lbs 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	1	JOB	\$25	\$25
	Priority 1 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 	-				

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Senior Citizens Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Stopper</u>						
706	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9	1	JOB	\$25	\$25
	Priority 5 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Remove door stopper when altering area. Provide rubber wedge. 					

16 Women's Restroom at Main Lobby

<u>Accessories</u>						
718	<ul style="list-style-type: none"> As-Built Description: Bottom of flat, not tilted mirror more than 40" above floor. 	PCODE WG03 ADAAG 4.19.6 ANSI 603.3	1	JOB	\$150	\$150
	Priority 3 Severity 4	-				
	<ul style="list-style-type: none"> As-Built: 42.5" AFF 					
	Priority 3 Severity 4					
	<ul style="list-style-type: none"> Proposed Solution: Relocate or provide new accessible mirror. 					

Door Closer

713	<ul style="list-style-type: none"> As-Built Description: Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11	1	JOB	\$25	\$25
	Priority 3 Severity 4	-				
	<ul style="list-style-type: none"> As-Built: 8 lbs 	ANSI 404.2.8				
	Priority 3 Severity 4					
	<ul style="list-style-type: none"> Proposed Solution: Adjust regular door closer to accessible standards (5 lbs max.). 					

17 Men's Restroom and Shower**Accessible Route**

730	<ul style="list-style-type: none"> As-Built Description: Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. 	PCODE EG04 ADAAG 4.4.1 ANSI 307.2	1	JOB	\$100	\$100
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> As-Built: PTD: 8" protrusion at 51" AFF 					
	Priority 3 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Remove/relocate protruding object. Patch existing surface. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Senior Citizens Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Accessories</u>						
731	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" from floor to highest operating slot or control. • <i>As-Built:</i> PTD: 51" 	PCODE WG01AREF ADAAG 4.23.7 ANSI 308.2.1; 308.3.1 -		REF		
	Priority 3 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate existing restroom accessories. 					
729	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • <i>As-Built:</i> 5" protrusion 	PCODE WG02B ADAAG Fig. 28 -	1	JOB	\$150	\$150
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide recessed toilet paper dispenser or disposal container. 					
<u>Coat Hook</u>						
735	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessible coat hook not within reach range. • <i>As-Built:</i> 73" AFF 	PCODE WG03A ADAAG 4.2.5 ANSI 308.2 & 604.11 -	1	JOB	\$50	\$50
	Priority 3 Severity 1 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust existing or provide new coat hook at maximum 48" height. 					
<u>Grab Bars</u>						
728	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • <i>As-Built:</i> TPD: 11" above GB 	PCODE WB07I ADAAG 4.26.2 ANSI 609.3 -	1	JOB	\$75	\$75
	Priority 3 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Senior Citizens Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Signage</u>						
724	<ul style="list-style-type: none"> As-Built Description: Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). 	PCODE SA07 ADAAG 4.30.6 -	1	JOB	\$50	\$50
Priority 4 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor. 						
<u>Stall Door</u>						
722	<ul style="list-style-type: none"> As-Built Description: Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). 	PCODE WB05C ADAAG 4.17.5 ANSI 604.8.3 -	1	JOB	\$100	\$100
Priority 3 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. 						
18 Women's Restroom and Shower						
<u>Accessible Route</u>						
747	<ul style="list-style-type: none"> As-Built Description: Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. 	PCODE EG04 ADAAG 4.4.1 ANSI 307.2 -	1	JOB	\$100	\$100
<ul style="list-style-type: none"> As-Built: PTD: 8" protrusion at 52" AFF 						
Priority 3 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Remove/relocate protruding object. Patch existing surface. 						

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Senior Citizens Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Accessories</u>						
748	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" from floor to highest operating slot or control. • <i>As-Built:</i> PTD: 52" 	PCODE WG01AREF ADAAG 4.23.7 ANSI 308.2.1; 308.3.1 -		REF		
	Priority 3 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate existing restroom accessories. 					
745	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • <i>As-Built:</i> 6" protrusion 	PCODE WG02B ADAAG Fig. 28 -	1	JOB	\$150	\$150
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide recessed toilet paper dispenser or disposal container. 					
<u>Grab Bars</u>						
744	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • <i>As-Built:</i> 13" above GB 	PCODE WB07I ADAAG 4.26.2 ANSI 609.3 -	1	JOB	\$75	\$75
	Priority 3 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Senior Citizens Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Signage</u>						
736	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). 	PCODE SA07 ADAAG 4.30.6 -	1	JOB	\$50	\$50
Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor. 						
<u>Stall Door</u>						
740	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stall door to accessible compartment not self closing. 	PCODE WB05B ADAAG 4.22.4 ANSI 604.8.3 -	1	JOB	\$25	\$25
Priority 3 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust closer. 						
739	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). 	PCODE WB05C ADAAG 4.17.5 ANSI 604.8.3 -	1	JOB	\$100	\$100
Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. 						
<u>Water Closet</u>						
741	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Water closet not 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18"). 	PCODE WB02C ADAAG Fig. 28 -	1	JOB	\$500	\$500
<ul style="list-style-type: none"> • <i>As-Built:</i> 19" o.c. Priority 3 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall. 						

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Senior Citizens Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Area: Senior Citizens Center Interior First Floor				\$15,255.00

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Senior Citizens Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Senior Citizens Center YTD				\$21,660.00



ADA Transition Plan - Barrier Mitigation Schedule

Community Facilities Maintenance Program

Project Year: **YTD**

Facility: **06**

Bicentennial Pool

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Bicentennial Pool** Area: **Exterior** Part/Floor: **On-site**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3 Two Accessible Spaces West Side of Lot Crossing						
<u>Parking Signage</u>						
2905	<ul style="list-style-type: none">• <i>As-Built Description:</i> Sign for "Van Accessible" space is located at non-van accessible stall. <div><div>Priority 5</div><div>Severity 4</div></div> <ul style="list-style-type: none">• <i>Proposed Solution:</i> Remove the words "Van Accessible" from existing sign.	<div>PCODE EA04ENT</div> <div>ANSI 502.7</div> <div>-</div>	1	JOB	\$315	\$315
4 Two Accessible Spaces East Side of Lot Crossing						
<u>Parking</u>						
2908	<ul style="list-style-type: none">• <i>As-Built Description:</i> Striping at accessible parking is faded. <div><div>Priority 1</div><div>Severity 2</div></div> <ul style="list-style-type: none">• <i>Proposed Solution:</i> Modify parking space(s) to create accessible space.	<div>PCODE EA02AREF</div> <div>ADAAG 4.6.3</div> <div>ANSI 502.2</div> <div>-</div>		REF		
<u>Parking Signage</u>						
2907	<ul style="list-style-type: none">• <i>As-Built Description:</i> Sign for accessible parking space is missing or non-compliant. <div><div>Priority 1</div><div>Severity 4</div></div> <ul style="list-style-type: none">• <i>Proposed Solution:</i> Provide compliant parking signage.	<div>PCODE EA04B</div> <div>ADAAG 4.6.4</div> <div>-</div>	1	JOB	\$315	\$315
Total Costs for:					Area: Bicentennial Pool Exterior On-site	\$630.00

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Bicentennial Pool** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Main Entrance and Lobby						
<u>Brochure Bins</u>						
2914	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Information brochure bins mounted above accessible height (48" for front approach or 54" for side approach). • <i>As-Built:</i> 54" - 66" AFF 	PCODE IN08 ADAAG 4.2.5 & 6 ANSI 308.2.1	1	JOB	\$100	\$100
	Priority 4 Severity 1 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate/remount bins at accessible height. 	-				
<u>Door</u>						
2911	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06 ANSI 404.2.9	2	JOB	\$100	\$200
	Priority 5 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide 10" min. "kick plate" covering width of door when altering area. 	-				
2912	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06AREF ANSI 404.2.9	2	REF		
	Priority 5 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 	-				
<u>Vending Machine</u>						
2913	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Vending machine coin slot or dispensing outlet, more than 48" above the floor. • <i>As-Built:</i> 54" AFF 	PCODE IL02 ADAAG 4.2.5 ANSI 308.3.1		REF		
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Recommended :Pending ADA-ABAAG 228.1 Advise vendor/leasing company to provide accessible vending machine with highest operable part at 48" max. 	-				

2 Men's Changing Room

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Bicentennial Pool** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Accessible Route</u>						
2917	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • <i>As-Built:</i> EHD: 8" protrusion at 36" - 48" AFF 	PCODE EG04 ADAAG 4.4.1 ANSI 307.2	1	JOB	\$100	\$100
	Priority 2 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. 					
<u>Carpet/Doormat</u>						
2949	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Doormat not securely attached to ground or floor structure. 	PCODE ID05A ADAAG 4.5.3	1	JOB	\$75	\$75
	Priority 2 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Attach doormat to floor surface or remove doormat by exit door. 					
<u>Coat Hook</u>						
2924	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessible coat hook not within reach range. • <i>As-Built:</i> 64" - 66" AFF 	PCODE WG03A ADAAG 4.2.5 ANSI 308.2 & 604.11	2	JOB	\$50	\$100
	Priority 2 Severity 1	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust existing or provide new coat hook at maximum 48" height. 					
<u>Door Closer</u>						
2948	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open exit door. • <i>As-Built:</i> 13 lbs 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	1	JOB	\$25	\$25
	Priority 2 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Bicentennial Pool** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Stopper</u>						
2944	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9 -	2	JOB	\$25	\$50
	Priority 5 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 					
<u>Shower</u>						
2943	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Seat at 17" to 19" height above floor opposite controls not provided. 	PCODE WF07 ADAAG 4.21.3 ANSI 608.4 -	1	JOB	\$100	\$100
	• <i>As-Built:</i> 19.5" AFF Priority 2 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remount folding wall-mounted shower seat. 					
<u>Stall Door</u>						
2920	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stall door to accessible compartment not self closing. 	PCODE WB05B ADAAG 4.22.4 ANSI 604.8.3 -	1	JOB	\$25	\$25
	Priority 2 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust closer. 					
2919	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stall door does not have accessible operating hardware (U-pulls on both sides). 	PCODE WB05C ADAAG 4.17.5 ANSI 604.8.3 -	1	JOB	\$100	\$100
	Priority 2 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. 					

3 Women's Changing Room

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Bicentennial Pool** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Accessible Route</u>						
2950	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • <i>As-Built:</i> EHD: 8" protrusion at 39" - 46" AFF 	PCODE EG04 ADAAG 4.4.1 ANSI 307.2	1	JOB	\$100	\$100
	Priority 2 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. 	-				
<u>Coat Hook</u>						
2951	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessible coat hook not within reach range. • <i>As-Built:</i> 64" - 66" AFF 	PCODE WG03A ADAAG 4.2.5 ANSI 308.2 & 604.11	2	JOB	\$50	\$100
	Priority 2 Severity 1 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust existing or provide new coat hook at maximum 48" height. 	-				
2955	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessible coat hook not within reach range. • <i>As-Built:</i> 62" AFF 	PCODE WG03ANT ADAAG 4.2.5 ANSI 308.2 & 604.11	1	JOB	\$50	\$50
	Priority 2 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust existing or provide new coat hook at maximum 48" height in restroom stall. 	-				
<u>Door Closer</u>						
2965	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. • <i>As-Built:</i> 10 lbs 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	1	JOB	\$25	\$25
	Priority 2 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 	-				

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Bicentennial Pool** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Stopper</u>						
2963	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9 -	2	JOB	\$25	\$50
	Priority 5 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 					
<u>Shower</u>						
2962	<ul style="list-style-type: none"> • <i>As-Built Description:</i> In 30" x 60" stall, seat at 17" to 19" height above floor opposite controls not provided. 	PCODE WF07 ADAAG 4.21.3 ANSI 608.4 -	1	JOB	\$100	\$100
	• <i>As-Built:</i> 21" AFF Priority 2 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remount folding wall-mounted shower seat. 					
4 Staff Women's Restroom						
<u>Accessories</u>						
2970	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Bottom of flat, not tilted mirror more than 40" above floor. 	PCODE WG03 ADAAG 4.19.6 ANSI 603.3 -	1	JOB	\$150	\$150
	• <i>As-Built:</i> 41" AFF Priority 4 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate or provide new accessible mirror. 					
<u>Door Clearance</u>						
2972	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Door does not open to 90° due to lockers. 	PCODE ID01NT ADAAG 4.13.5 -	1	JOB	\$150	\$150
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate lockers. 					
5 Staff Men's Restroom						

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Bicentennial Pool** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Accessories</u>						
3053	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Bottom of flat, not tilted mirror more than 40" above floor. • <i>As-Built:</i> 41.5" AFF <hr/> <i>Priority 4 Severity 4</i>	PCODE WG03 ADAAG 4.19.6 ANSI 603.3 -	1	JOB	\$150	\$150
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate or provide new accessible mirror. 					
<u>Door Swing</u>						
4182	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Hinge approach: At push side, door does not have clear and level maneuvering space measuring 54" width (starting at latch) x 42" deep (48" deep if door has both, latch and closer) <hr/> <i>Priority 4 Severity 3</i>	PCODE ID26A ADAAG Fig. 25(b) ANSI 404.2.3.1 -	1	JOB	\$50	\$50
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove or relocate furniture or storage items. 					
6 Staff Reception Area						
<u>Carpet/Doormat</u>						
3059	<ul style="list-style-type: none"> • <i>As-Built Description:</i> A vertical level change exceeds 1/2" at floor mat behind counter. • <i>As-Built:</i> 1" thick <hr/> <i>Priority 4 Severity 3</i>	PCODE ID05ANT ADAAG 4.5.3 -	1	JOB	\$75	\$75
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Replace or remove doormat. 					
<u>Door Closer</u>						
3062	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. • <i>As-Built:</i> 10 lbs <hr/> <i>Priority 4 Severity 4</i>	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8 -	2	JOB	\$25	\$50
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Bicentennial Pool** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Stopper</u>						
3058	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9 -	1	JOB	\$25	\$25
	Priority 5 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Remove door stopper when altering area. Provide rubber wedge. 					
<u>Door Swing</u>						
3057	<ul style="list-style-type: none"> As-Built Description: Latch approach: At push side, door does not have clear and level maneuvering space measuring door width plus 24" (starting at hinge) x 42", or 48" if door has closer. 	PCODE ID28B ADAAG Fig. 25(c) ANSI 404.2.3.1 -	1	JOB	\$500	\$500
	<ul style="list-style-type: none"> As-Built: 44" Priority 4 Severity 4 <ul style="list-style-type: none"> Proposed Solution: Remove closer. 					
7 Break Room						
<u>Corridor</u>						
3071	<ul style="list-style-type: none"> As-Built Description: Corridor, for occupant load less than 10, less than 36" wide. 	PCODE IH03A ADAAG 4.3.3 -	1	JOB	\$50	\$50
	<ul style="list-style-type: none"> As-Built: 23" wide Priority 2 Severity 1 <ul style="list-style-type: none"> Proposed Solution: Remove or relocate furniture and storage items. 					
<u>Door Stopper</u>						
3069	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9 -	1	JOB	\$25	\$25
	Priority 5 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Remove door stopper when altering area. Provide rubber wedge. 					

O/R: **Dir. - Public Works Department**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Bicentennial Pool** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Swing						
3065	<ul style="list-style-type: none"> As-Built Description: Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". As-Built: 30" from face of door to fridge 	PCODE ID23A ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$50	\$50
	Priority 2 Severity 2 Proposed Solution: Remove or relocate furniture or storage items.	-				
3066	<ul style="list-style-type: none"> As-Built Description: Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". As-Built: Door width + 8" to exterior bench 	PCODE ID23A ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$50	\$50
	Priority 2 Severity 3 Proposed Solution: Remove or relocate furniture or storage items.	-				
3064	<ul style="list-style-type: none"> As-Built Description: Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". As-Built: Door width + 7.5" to lavatory 	PCODE ID23BNT ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$1,500	\$1,500
	Priority 2 Severity 3 Proposed Solution: Remove door or lavatory.	-				
3067	<ul style="list-style-type: none"> As-Built Description: Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). As-Built: 23" from face of door to table 	PCODE ID24AREF ADAAG Fig. 25(a) ANSI 404.2.3.1		REF		
	Priority 2 Severity 2 Proposed Solution: Remove or relocate furniture or storage items.	-				

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Bicentennial Pool** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Lavatory</u>						
3070	<ul style="list-style-type: none"> As-Built Description: Hot or sharp-surfaced water/drain pipe not insulated or covered. 	PCODE WD05 ADAAG 4.19.4 ANSI 606.6	1	JOB	\$120	\$120
	Priority 2 Severity 3 -					
	<ul style="list-style-type: none"> Proposed Solution: Insulate or cover water/drain pipe. 					
8 Office						
<u>Door</u>						
3072	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06 ANSI 404.2.9	3	JOB	\$100	\$300
	Priority 5 Severity 3 -					
	<ul style="list-style-type: none"> As-Built: 5" 					
	Priority 5 Severity 3 -					
	<ul style="list-style-type: none"> Proposed Solution: Provide 10" min. "kick plate" covering width of door when altering area. 					
3073	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06AREF ANSI 404.2.9		REF		
	Priority 5 Severity 3 -					
	<ul style="list-style-type: none"> Proposed Solution: Remove door stopper when altering area. Provide rubber wedge. 					
<u>Door Swing</u>						
3074	<ul style="list-style-type: none"> As-Built Description: Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". 	PCODE ID23A ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$50	\$50
	Priority 4 Severity 2 -					
	<ul style="list-style-type: none"> As-Built: Door width + 1" to cabinets 					
	Priority 4 Severity 2 -					
	<ul style="list-style-type: none"> Proposed Solution: Remove or relocate furniture or storage items. 					

9 Pool Area

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Bicentennial Pool** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Gate						
3077	<ul style="list-style-type: none">As-Built Description: Gates to kids pool: 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.	<div>PCODE ID06BNT</div> <div>ADAAG 4.13.9</div> <div>ANSI 404.2.6 & 404.2.9</div> <div>-</div>	2	JOB	\$180	\$360
<div>Priority 2 Severity 3</div> <ul style="list-style-type: none">Proposed Solution: Provide accessible gate operating hardware. Recommend installing 10" min. "kick plate" covering width of gate when altering area.						
Total Costs for: Area: Bicentennial Pool Interior First Floor						\$4,955.00

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Bicentennial Pool** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Bicentennial Pool YTD				\$5,585.00



ADA Transition Plan - Barrier Mitigation Schedule

Community Facilities Maintenance Program

Project Year: **YTD**

Facility: **08**

Salvador Perez Pool

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 POT from Accessible Parking Space to Building Entrance						
Ramp						
1335	<div><div>As-Built Description:</div><div>Ramp: No curb (2" minimum height) or wheel guide (centered approx. 3" above surface of ramp) at sides of ramp.</div></div>	<div><div>PCODE</div><div>EB14NT</div><div>ADAAG</div><div>4.8.7</div><div>ANSI</div><div>405.9.2</div></div>	22	LF	\$17	\$374
<div><div>Priority 1Severity 3</div><div>Proposed Solution:</div><div>Reconfigure handrail support along planter bed to allow for smooth, uninterrupted surface along planter wall.</div></div>						
2 Accessible Parking at West of Building						
Parking Signage						
1338	<div><div>As-Built Description:</div><div>Sign for accessible parking space is missing or non-compliant.</div></div>	<div><div>PCODE</div><div>EA04B</div><div>ADAAG</div><div>4.6.4</div></div>	1	JOB	\$315	\$315
<div><div>Priority 1Severity 4</div><div>Proposed Solution:</div><div>Provide compliant parking signage.</div></div>						
Total Costs for:Area: Salvador Perez Pool Exterior On-site						\$689.00

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Salvador Perez Pool** Area: **Interior** Part/Floor: **First Floor**

Address: 601 Alta Vista

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Entry and Processing Area						
<u>Reach Range</u>						
1265	<ul style="list-style-type: none"> • <i>As-Built 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>As-Built:</i> 34" deep <hr/> <i>Priority 1 Severity 1</i>	PCODE IE02ANT ADAAG Fig. 6(c) ANSI 308.3.2 -	1	JOB	\$100	\$100
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate cardiovascular workout equipment so as to provide necessary wheelchair clearance at control button for automatic door operator. 						
<u>Signage</u>						
1268	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Information about provisions of the ADA and how to contact the ADA-Coordinator not provided by public entity. <hr/> <i>Priority 1 Severity 4</i>	PCODE SA06A ADAAG 28 CFR 35.106 & 35.107 -	1	JOB	\$50	\$50
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide the following sign: For any questions regarding provisions of the Americans with Disabilities Act (ADA) and its applicability to the services, programs, or activities offered by the >name of agency<, please contact: >name and contact 						
1267	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. <hr/> <i>Priority 4 Severity 3</i>	PCODE SA10B ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at emergency exit leading to steps. 						

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Salvador Perez Pool** Area: **Interior** Part/Floor: **First Floor**

Address: 601 Alta Vista

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1266	<ul style="list-style-type: none"> As-Built Description: At door leading into exit ramp: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. <hr/> Priority 4 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide raised letter/Braille "EXIT RAMP UP/DOWN" sign at main entrance door. 	PCODE SA10C ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90
1264	<ul style="list-style-type: none"> As-Built Description: Accessible building entrance when not all are accessible not identified with a sign showing the International Symbol of Accessibility. <hr/> Priority 1 Severity 4 <ul style="list-style-type: none"> Proposed Solution: Provide building entrance sign that shows international symbol at accessible entrance. 	PCODE SA12 ADAAG 4.1.2(7)(c) -	1	JOB	\$50	\$50

3 Corridor Leading to Restrooms

Drinking Fountain

1277	<ul style="list-style-type: none"> As-Built Description: Drinking fountain(s) on each floor not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping. <hr/> Priority 3 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide new "hi-low" fountain at this location or alternate location on the same floor so as to achieve the required accessibility for both groups, i.e. individuals who use wheelchairs and those who have difficulty bending or stooping. Interim solution: provide paper cup dispenser for individuals who have difficulty bending. 	PCODE IA01ANT ADAAG 4.1.3.(10)(a) -	1	JOB	\$3,200	\$3,200
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O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Salvador Perez Pool** Area: **Interior** Part/Floor: **First Floor**

Address: 601 Alta Vista

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Signage</u>						
1274	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At door leading into exit stairway: Where required exit signs are installed, signs have been defaced and needs replacement. 	PCODE SA10BNT ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at emergency exit leading to steps at east end of corridor. 					
1275	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At door leading to horizontal exit: Where required exit signs are installed, signs to provide exiting information for people with vision impairments are not provided. 	PCODE SA10ENT ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "TO EXIT" sign at door to west end of corridor. 					
4 Men's Restroom						
<u>Accessories</u>						
1288	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" from floor to highest operating slot or control. 	PCODE WG01A ADAAG 4.23.7 ANSI 308.2.1; 308.3.1 -	1	JOB	\$100	\$100
	<ul style="list-style-type: none"> • <i>As-Built:</i> SCD: 60" Priority 3 Severity 1 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate existing restroom accessories. 					
1282	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Bottom of flat, not tilted mirror more than 40" above floor. 	PCODE WG03 ADAAG 4.19.6 ANSI 603.3 -	1	JOB	\$150	\$150
	<ul style="list-style-type: none"> • <i>As-Built:</i> 41.5" AFF Priority 3 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate or provide new accessible mirror. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Salvador Perez Pool** Area: **Interior** Part/Floor: **First Floor**

Address: 601 Alta Vista

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Coat Hook</u>						
1291	<ul style="list-style-type: none"> As-Built Description: Accessible coat hook not within reach range. 	PCODE WG03A ADAAG 4.2.5 ANSI 308.2 & 604.11	1	JOB	\$50	\$50
	<ul style="list-style-type: none"> As-Built: 61" AFF 					
	Priority 3 Severity 2	-				
	<ul style="list-style-type: none"> Proposed Solution: Adjust existing or provide new coat hook at maximum 48" height. 					
<u>Door Closer</u>						
1281	<ul style="list-style-type: none"> As-Built Description: Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	1	JOB	\$25	\$25
	<ul style="list-style-type: none"> As-Built: 10 lbs 					
	Priority 3 Severity 4	-				
	<ul style="list-style-type: none"> Proposed Solution: Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Door Hardware</u>						
1278	<ul style="list-style-type: none"> As-Built Description: Door does not have accessible operating hardware. 	PCODE ID07REF ADAAG 4.13.9 ANSI 404.2.6		REF		
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware. 					
<u>Lavatory</u>						
1283	<ul style="list-style-type: none"> As-Built Description: Hot or sharp-surfaced water/drain pipe not insulated or covered. 	PCODE WD05 ADAAG 4.19.4 ANSI 606.6	1	JOB	\$120	\$120
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Insulate or cover water/drain pipe. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Salvador Perez Pool** Area: **Interior** Part/Floor: **First Floor**

Address: 601 Alta Vista

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Stall Door</u>						
1287	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stall door does not have accessible operating hardware (U-pulls on both sides). 	PCODE WB05C ADAAG 4.17.5 ANSI 604.8.3	1	JOB	\$100	\$100
	Priority 3 Severity 3 -					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. 					
1286	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stall door opening less than 32" clear. • <i>As-Built:</i> 30" clear opening width 	PCODE WB05NT ADAAG 4.17.5 ANSI 604.8.3	1	JOB	\$1,500	\$1,500
	Priority 3 Severity 3 -					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remodel accessible stall to provide door with required 32" min. wide clear opening. 					
5 Women's Restroom						
<u>Accessories</u>						
1295	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" from floor to highest operating slot or control. • <i>As-Built:</i> SCD: 62.5" SD: 52" PTD: 50" 	PCODE WG01A ADAAG 4.23.7 ANSI 308.2.1; 308.3.1	3	JOB	\$100	\$300
	Priority 3 Severity 1 -					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate existing restroom accessories. 					
1297	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Bottom of flat, not tilted mirror more than 40" above floor. • <i>As-Built:</i> 41.5" AFF 	PCODE WG03 ADAAG 4.19.6 ANSI 603.3	1	JOB	\$150	\$150
	Priority 3 Severity 4 -					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate or provide new accessible mirror. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Salvador Perez Pool** Area: **Interior** Part/Floor: **First Floor**

Address: 601 Alta Vista

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Coat Hook</u>						
1302	<ul style="list-style-type: none"> As-Built Description: Accessible coat hook not within reach range. 	PCODE WG03A ADAAG 4.2.5 ANSI 308.2 & 604.11	1	JOB	\$50	\$50
	<ul style="list-style-type: none"> As-Built: 61.5" AFF 					
	Priority 3 Severity 2	-				
	<ul style="list-style-type: none"> Proposed Solution: Adjust existing or provide new coat hook at maximum 48" height. 					
<u>Door Closer</u>						
1298	<ul style="list-style-type: none"> As-Built Description: Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	1	JOB	\$25	\$25
	<ul style="list-style-type: none"> As-Built: 10 lbs 					
	Priority 3 Severity 4	-				
	<ul style="list-style-type: none"> Proposed Solution: Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Door Hardware</u>						
1292	<ul style="list-style-type: none"> As-Built Description: Door does not have accessible operating hardware. 	PCODE ID07REF ADAAG 4.13.9 ANSI 404.2.6		REF		
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware. 					
<u>Lavatory</u>						
1296	<ul style="list-style-type: none"> As-Built Description: Hot or sharp-surfaced water/drain pipe not insulated or covered. 	PCODE WD05 ADAAG 4.19.4 ANSI 606.6	1	JOB	\$120	\$120
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Insulate or cover water/drain pipe. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Salvador Perez Pool** Area: **Interior** Part/Floor: **First Floor**

Address: 601 Alta Vista

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Stall Door</u>						
1301	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stall door does not have accessible operating hardware (U-pulls on both sides). 	PCODE WB05CREF ADAAG 4.17.5 ANSI 604.8.3		REF		
	Priority 3 Severity 3 -					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. 					
1299	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stall door opening less than 32" clear. • <i>As-Built:</i> 30" clear opening width 	PCODE WB05NT ADAAG 4.17.5 ANSI 604.8.3	1	JOB	\$1,500	\$1,500
	Priority 3 Severity 3 -					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remodel accessible stall to provide door with required 32" min. wide clear opening. 					
6 Spinning Classroom						
<u>Door Hardware</u>						
1303	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 2 Severity 3 -					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide lever handle or other accessible hardware. 					
7 Staff Locker Room						
<u>Door Swing</u>						
1307	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". • <i>As-Built:</i> Door width + 2" 	PCODE ID23A ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$50	\$50
	Priority 4 Severity 2 -					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove or relocate furniture or storage items. • Notes: When requested as reasonable accommodation for employees. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Salvador Perez Pool** Area: **Interior** Part/Floor: **First Floor**

Address: 601 Alta Vista

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1306	<ul style="list-style-type: none"> As-Built Description: Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). As-Built: 23" from face of door 	PCODE ID24A ADAAG Fig. 25(a) ANSI 404.2.3.1 -	1	JOB	\$50	\$50
	Priority 4 Severity 2 <ul style="list-style-type: none"> Proposed Solution: Remove or relocate furniture or storage items. Notes: When requested as reasonable accommodation for employees. 					

8 Administration Offices

Door Swing

1309	<ul style="list-style-type: none"> As-Built Description: Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). As-Built: 18" from face of door 	PCODE ID24AREF ADAAG Fig. 25(a) ANSI 404.2.3.1 -		REF		
	Priority 4 Severity 1 <ul style="list-style-type: none"> Proposed Solution: Remove or relocate furniture or storage items. 					

9 Women's Locker Room

Accessories

1312	<ul style="list-style-type: none"> As-Built Description: Bottom of flat, not tilted mirror more than 40" above floor. As-Built: 41.5" AFF 	PCODE WG03 ADAAG 4.19.6 ANSI 603.3 -	1	JOB	\$150	\$150
	Priority 2 Severity 4 <ul style="list-style-type: none"> Proposed Solution: Relocate or provide new accessible mirror. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Salvador Perez Pool** Area: **Interior** Part/Floor: **First Floor**

Address: 601 Alta Vista

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Coat Hook</u>						
1314	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessible coat hook not within reach range. • <i>As-Built:</i> 61.5" AFF <i>Priority 2 Severity 2</i> • <i>Proposed Solution:</i> Adjust existing or provide new coat hook at maximum 48" height. 	PCODE WG03A ADAAG 4.2.5 ANSI 308.2 & 604.11 -	1	JOB	\$50	\$50
<u>Signage</u>						
1316	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At door leading to horizontal exit: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. <i>Priority 4 Severity 3</i> • <i>Proposed Solution:</i> Provide raised letter/Braille "TO EXIT" sign at door. 	PCODE SA10E ADAAG 4.1.3(16) IBC 1110.3 -	3	JOB	\$90	\$270
<u>Stall Door</u>						
1313	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stall door does not have U-pull on inside of door. <i>Priority 2 Severity 3</i> • <i>Proposed Solution:</i> Provide new U-pull on inside of stall door. 	PCODE WB05C ADAAG 4.17.5 ANSI 604.8.3 -	1	JOB	\$50	\$50
10 Men's Locker Room						
<u>Signage</u>						
1317	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At door leading to horizontal exit: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. <i>Priority 4 Severity 3</i> • <i>Proposed Solution:</i> Provide raised letter/Braille "TO EXIT" sign at door. 	PCODE SA10E ADAAG 4.1.3(16) IBC 1110.3 -	3	JOB	\$90	\$270

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Salvador Perez Pool** Area: **Interior** Part/Floor: **First Floor**

Address: 601 Alta Vista

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Stall Door</u>						
1319	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stall door does not have accessible operating hardware (U-pulls on both sides). 	PCODE WB05C ADAAG 4.17.5 ANSI 604.8.3	1	JOB	\$100	\$100
	Priority 2 Severity 3 <hr/> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. 	-				
11 Family Restroom						
<u>Accessories</u>						
1325	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" from floor to highest operating slot or control. 	PCODE WG01A ADAAG 4.23.7 ANSI 308.2.1; 308.3.1	1	JOB	\$100	\$100
	Priority 2 Severity 2 <hr/> <ul style="list-style-type: none"> • <i>As-Built:</i> SCD: 50" 	-				
	Priority 2 Severity 2 <hr/> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate existing restroom accessories. 					
1322	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Bottom of flat, not tilted mirror more than 40" above floor. 	PCODE WG03 ADAAG 4.19.6 ANSI 603.3	1	JOB	\$150	\$150
	Priority 2 Severity 4 <hr/> <ul style="list-style-type: none"> • <i>As-Built:</i> 43" AFF 	-				
	Priority 2 Severity 4 <hr/> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate or provide new accessible mirror. 					
<u>Coat Hook</u>						
1326	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessible coat hook not within reach range. 	PCODE WG03A ADAAG 4.2.5 ANSI 308.2 & 604.11	1	JOB	\$50	\$50
	Priority 2 Severity 3 <hr/> <ul style="list-style-type: none"> • <i>As-Built:</i> 58" AFF 	-				
	Priority 2 Severity 3 <hr/> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust existing or provide new coat hook at maximum 48" height. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Salvador Perez Pool** Area: **Interior** Part/Floor: **First Floor**

Address: 601 Alta Vista

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Grab Bars</u>						
1324	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • <i>As-Built:</i> TPD: 7" above GB 	PCODE WB07I ADAAG 4.26.2 ANSI 609.3	1	JOB	\$75	\$75
	Priority 2 Severity 1	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). 					
12 Pool Area						
<u>Drinking Fountain</u>						
1334	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Drinking fountain lacks protection for visually impaired persons. 	PCODE 1A05C ADAAG 4.4.1 ANSI 307.4	2	JOB	\$500	\$1,000
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide cane-detectable rails. 					
<u>Signage</u>						
1330	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3	2	JOB	\$90	\$180
	Priority 4 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. 					
1331	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At door leading to horizontal exit: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. 	PCODE SA10E ADAAG 4.1.3(16) IBC 1110.3	1	JOB	\$90	\$90
	Priority 4 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "TO EXIT" sign at door. 					

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Salvador Perez Pool** Area: **Interior** Part/Floor: **First Floor**

Address: 601 Alta Vista

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Area: Salvador Perez Pool Interior First Floor				\$10,835.00

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Salvador Perez Pool** Area: **Interior** Part/Floor: **First Floor**

Address: 601 Alta Vista

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Salvador Perez Pool YTD				\$11,524.00



ADA Transition Plan - Barrier Mitigation Schedule

Community Facilities Maintenance Program

Project Year: **YTD**

Facility: **09**

Monica Roybal Center

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Monica Roybal Center** Area: **Exterior** Part/Floor: **On-site**

Address: 735 Agua Fria St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2 Accessible Parking						
Parking Signage						
1540	<ul style="list-style-type: none">As-Built Description: Sign for "Van Accessible" space is located at stall where the van accessible aisle is located on the driver side of the vehicle.	<div>PCODE EA04E</div> <div>ANSI 502.7</div> <div>-</div>	1	JOB	\$315	\$315
<div>Priority 5 Severity 4</div> <ul style="list-style-type: none">Proposed Solution: Remove the words "Van Accessible" from existing sign.						
Total Costs for: Area: Monica Roybal Center Exterior On-site						\$315.00

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Monica Roybal Center** Area: **Interior** Part/Floor: **Ground Lvl -**

Address: 735 Agua Fria St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Entrance Vestibule Leading to Cubbies						
<u>Door Closer</u>						
1548	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	2	JOB	\$25	\$50
	<ul style="list-style-type: none"> • <i>As-Built:</i> 10 lbs 	ANSI 404.2.8				
	Priority 1 Severity 4	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Door Stopper</u>						
1547	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9	2	JOB	\$25	\$50
	Priority 5 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 					
<u>Signage</u>						
1546	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3	2	JOB	\$90	\$180
	Priority 4 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. 					
2 Multipurpose Room						
<u>Door Closer</u>						
1551	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11	2	JOB	\$25	\$50
	<ul style="list-style-type: none"> • <i>As-Built:</i> 10 lbs 	ANSI 404.2.8				
	Priority 2 Severity 4	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Monica Roybal Center** Area: **Interior** Part/Floor: **Ground Lvl -**

Address: 735 Agua Fria St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Stopper</u>						
1550	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9 -	3	JOB	\$25	\$75
	Priority 5 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 					
<u>Signage</u>						
1549	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3 -	3	JOB	\$90	\$270
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. 					
3 Conference Room						
<u>Door Closer</u>						
1553	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11	1	JOB	\$25	\$25
	<ul style="list-style-type: none"> • <i>As-Built:</i> 10 lbs 	ANSI 404.2.8				
	Priority 2 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 	-				
<u>Door Stopper</u>						
1552	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9 -	1	JOB	\$25	\$25
	Priority 5 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 					

4 Girl's Restroom

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Monica Roybal Center** Area: **Interior** Part/Floor: **Ground Lvl -**

Address: 735 Agua Fria St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Accessories</u>						
1558	<ul style="list-style-type: none"> As-Built Description: Bottom of flat, not tilted mirror more than 40" above floor. As-Built: 40.5" AFF <hr/> Priority 3 Severity 4	PCODE WG03 ADAAG 4.19.6 ANSI 603.3	1	JOB	\$150	\$150
<ul style="list-style-type: none"> Proposed Solution: Relocate or provide new accessible mirror. 						
<u>Door Closer</u>						
1556	<ul style="list-style-type: none"> As-Built Description: Excessive force required to open door. As-Built: 12 lbs <hr/> Priority 3 Severity 3	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	1	JOB	\$25	\$25
<ul style="list-style-type: none"> Proposed Solution: Adjust regular door closer to accessible standards (5 lbs max.). 						
<u>Stall Door</u>						
1560	<ul style="list-style-type: none"> As-Built Description: Stall door to accessible compartment not self closing. <hr/> Priority 3 Severity 4	PCODE WB05B ADAAG 4.22.4 ANSI 604.8.3	1	JOB	\$25	\$25
<ul style="list-style-type: none"> Proposed Solution: Adjust closer. 						
1561	<ul style="list-style-type: none"> As-Built Description: Stall door does not have U-pulls on both sides. <hr/> Priority 3 Severity 3	PCODE WB05C ADAAG 4.17.5 ANSI 604.8.3	1	JOB	\$50	\$50
<ul style="list-style-type: none"> Proposed Solution: Provide new U-pull on outside of door to water closet stall compartment. 						

5 Boy's Restroom

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Monica Roybal Center** Area: **Interior** Part/Floor: **Ground Lvl -**

Address: 735 Agua Fria St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Closer</u>						
1562	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	1	JOB	\$25	\$25
	<ul style="list-style-type: none"> • <i>As-Built:</i> 10 lbs 	ANSI 404.2.8				
	Priority 3 Severity 4 -					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Stall Door</u>						
1565	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stall door to accessible compartment not self closing. 	PCODE WB05B ADAAG 4.22.4 ANSI 604.8.3	1	JOB	\$25	\$25
	Priority 3 Severity 4 -					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust closer. 					
1566	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stall door does not have U-pulls on both sides. 	PCODE WB05C ADAAG 4.17.5 ANSI 604.8.3	1	JOB	\$50	\$50
	Priority 3 Severity 3 -					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new U-pull on outside of door to water closet stall compartment. 					
6 Staff Restroom						
<u>Accessories</u>						
1567	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" from floor to highest operating slot or control. 	PCODE WG01A ADAAG 4.23.7 ANSI 308.2.1; 308.3.1	1	JOB	\$100	\$100
	Priority 4 Severity 2 -					
	<ul style="list-style-type: none"> • <i>As-Built:</i> PTD: 53" 					
	Priority 4 Severity 2					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate existing restroom accessories. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Monica Roybal Center** Area: **Interior** Part/Floor: **Ground Lvl -**

Address: 735 Agua Fria St.

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

1568	<ul style="list-style-type: none"> <i>As-Built Description:</i> Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. <i>As-Built:</i> TPD: 5" above GB 	PCODE WB07I ADAAG 4.26.2 ANSI 609.3 -	1	JOB	\$75	\$75
	Priority 4 Severity 1					
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). 					

7 Hallway Leading to Library**Door Stopper**

1570	<ul style="list-style-type: none"> <i>As-Built Description:</i> At push side of exit door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9 -	1	JOB	\$25	\$25
	Priority 5 Severity 3					
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 					

Signage

1569	<ul style="list-style-type: none"> <i>As-Built Description:</i> At door leading into exit ramp: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. 	PCODE SA10C ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90
	Priority 4 Severity 3					
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT RAMP UP/DOWN" sign at door. 					

8 Library/Reading Room

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Monica Roybal Center** Area: **Interior** Part/Floor: **Ground Lvl -**

Address: 735 Agua Fria St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Stopper</u>						
1574	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9 -	1	JOB	\$25	\$25
	Priority 5 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 					
9 T.V. Room						
<u>Alarm Signal</u>						
1577	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Visual signal (strobe) is not between 80" and 96" above the finished floor and is hidden behind rafter. 	PCODE IC05ENT ADAAG 4.28.3(6) -	1	JOB	\$200	\$200
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate visual signal at 80" to 96" above the finished floor. 					
<u>Door Closer</u>						
1575	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8 -	1	JOB	\$25	\$25
	<ul style="list-style-type: none"> • <i>As-Built:</i> 12 lbs Priority 2 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Door Stopper</u>						
1576	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9 -	1	JOB	\$25	\$25
	Priority 5 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 					

10 Computer Room

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Monica Roybal Center** Area: **Interior** Part/Floor: **Ground Lvl -**

Address: 735 Agua Fria St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Closer</u>						
1580	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11	1	JOB	\$25	\$25
	<ul style="list-style-type: none"> • <i>As-Built:</i> 12 lbs 	ANSI 404.2.8				
	Priority 2 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Door Stopper</u>						
1578	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9	1	JOB	\$25	\$25
	Priority 5 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 					
<u>Signage</u>						
1579	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE SA10D ADAAG 4.1.3(16) IBC 1110.3	1	JOB	\$90	\$90
	Priority 4 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT ROUTE" sign at door. 					
Total Costs for: Area: Monica Roybal Center Interior Ground Lvl - Youth Center \$1,780.00						

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Monica Roybal Center** Area: **Interior** Part/Floor: **Ground Lvl -**

Address: 735 Agua Fria St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Activity Room						
<u>Door Stopper</u>						
1582	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9	2	JOB	\$25	\$50
	Priority 5 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 					
<u>Drinking Fountain</u>						
1583	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Wall- and post-mounted cantilevered units: Knee space not provided at drinking fountain (27" high, 8" deep, 30" wide from front of drinking fountain). 	PCODE IA02 ADAAG 4.15.5(1) ANSI 602.2	1	JOB	\$3,200	\$3,200
	Priority 3 Severity 2	-				
	<ul style="list-style-type: none"> • <i>As-Built:</i> Knee clearance: 26" high 					
	Priority 3 Severity 2					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new, accessible fountain. 					
1584	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Drinking fountain lacks protection for visually impaired persons. 	PCODE IA05C ADAAG 4.4.1 ANSI 307.4	1	JOB	\$500	\$500
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide cane-detectable rails. 					
<u>Signage</u>						
1581	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3	1	JOB	\$90	\$90
	Priority 4 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Monica Roybal Center** Area: **Interior** Part/Floor: **Ground Lvl -**

Address: 735 Agua Fria St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1587	<ul style="list-style-type: none"> As-Built Description: At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. 	PCODE SA10D ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90
	Priority 4 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Provide raised letter/Braille "EXIT ROUTE" sign at door. 					

Sink

1586	<ul style="list-style-type: none"> As-Built Description: Hot or sharp-surfaced water/drain pipe not insulated or covered. 	PCODE IN06C ADAAG 4.24.6 ANSI 606.6 -	1	JOB	\$120	\$120
	Priority 2 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Insulate or cover water/drain pipe. 					

2 Game Room**Door Stopper**

1589	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9 -	1	JOB	\$25	\$25
	Priority 5 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Remove door stopper when altering area. Provide rubber wedge. 					

Signage

1588	<ul style="list-style-type: none"> As-Built Description: At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90
	Priority 4 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Provide raised letter/Braille "EXIT" sign at door. 					

3 Women's Restroom

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Monica Roybal Center** Area: **Interior** Part/Floor: **Ground Lvl -**

Address: 735 Agua Fria St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Accessories</u>						
1596	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" from floor to highest operating slot or control. • <i>As-Built:</i> SD: 50" <hr/> <i>Priority 3 Severity 2</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate existing restroom accessories. 	PCODE WG01A ADAAG 4.23.7 ANSI 308.2.1; 308.3.1 -	1	JOB	\$100	\$100
1595	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Bottom of flat, not tilted mirror more than 40" above floor. • <i>As-Built:</i> 43" AFF <hr/> <i>Priority 3 Severity 4</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate or provide new accessible mirror. 	PCODE WG03 ADAAG 4.19.6 ANSI 603.3 -	1	JOB	\$150	\$150
<u>Lavatory</u>						
1590	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Hot or sharp-surfaced water/drain pipe not insulated or covered. <hr/> <i>Priority 3 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Insulate or cover water/drain pipe. 	PCODE WD05 ADAAG 4.19.4 ANSI 606.6 -	1	JOB	\$120	\$120
<u>Stall Door</u>						
1594	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stall door to accessible compartment not self closing. <hr/> <i>Priority 3 Severity 4</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust closer. 	PCODE WB05B ADAAG 4.22.4 ANSI 604.8.3 -	1	JOB	\$25	\$25
1593	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stall door does not have U-pulls on both sides. <hr/> <i>Priority 3 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new U-pull on the inside of door to water closet stall compartment. 	PCODE WB05C ADAAG 4.17.5 ANSI 604.8.3 -	1	JOB	\$50	\$50

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Monica Roybal Center** Area: **Interior** Part/Floor: **Ground Lvl -**

Address: 735 Agua Fria St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4 Men's Restroom						
<u>Accessories</u>						
1600	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" from floor to highest operating slot or control. • <i>As-Built:</i> SD: 51" 	PCODE WG01A ADAAG 4.23.7 ANSI 308.2.1; 308.3.1 -	1	JOB	\$100	\$100
	Priority 3 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate existing restroom accessories. 					
1601	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Bottom of flat, not tilted mirror more than 40" above floor. • <i>As-Built:</i> 43.5" AFF 	PCODE WG03 ADAAG 4.19.6 ANSI 603.3 -	1	JOB	\$150	\$150
	Priority 3 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate or provide new accessible mirror. 					
<u>Door Closer</u>						
1597	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. • <i>As-Built:</i> 10 lbs 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8 -	1	JOB	\$25	\$25
	Priority 3 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Grab Bars</u>						
1604	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • <i>As-Built:</i> TPD: 8.5" above GB 	PCODE WB07I ADAAG 4.26.2 ANSI 609.3 -	1	JOB	\$75	\$75
	Priority 3 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Monica Roybal Center** Area: **Interior** Part/Floor: **Ground Lvl -**

Address: 735 Agua Fria St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Lavatory</u>						
1598	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Hot or sharp-surfaced water/drain pipe not insulated or covered. 	PCODE WD05 ADAAG 4.19.4 ANSI 606.6	1	JOB	\$120	\$120
	Priority 3 Severity 3 <hr/> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Insulate or cover water/drain pipe. 	-				
<u>Stall Door</u>						
1606	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stall door to accessible compartment not self closing. 	PCODE WB05B ADAAG 4.22.4 ANSI 604.8.3	1	JOB	\$25	\$25
	Priority 3 Severity 4 <hr/> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust closer. 	-				
1607	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stall door does not have U-pulls on both sides. 	PCODE WB05C ADAAG 4.17.5 ANSI 604.8.3	1	JOB	\$50	\$50
	Priority 3 Severity 3 <hr/> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new U-pull on the inside of door to water closet stall compartment. 	-				
5 T.V./Computer Room						
<u>Door Swing</u>						
1609	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". 	PCODE ID23A ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$50	\$50
	Priority 2 Severity 4 <hr/> <ul style="list-style-type: none"> • <i>As-Built:</i> Door width + 14" 	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove or relocate furniture or storage items. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Monica Roybal Center** Area: **Interior** Part/Floor: **Ground Lvl -**

Address: 735 Agua Fria St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1608	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • <i>As-Built:</i> Door width + 0" 	PCODE ID24A ADAAG Fig. 25(a) ANSI 404.2.3.1 -	1	JOB	\$50	\$50
	Priority 2 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove or relocate furniture or storage items. 					

6 Exercise Room

Directional Sign

1615	<ul style="list-style-type: none"> • <i>As-Built Description:</i> No sign at non-accessible restroom directing persons to an accessible restroom that provides the same or equivalent service. 	PCODE SA19NT ADAAG 35.163(b); 4.1.6(3)(e)(iii) -	1	JOB	\$90	\$90
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide sign directing persons to nearest accessible restroom. 					

Door Stopper

1611	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9 -	1	JOB	\$25	\$25
	Priority 5 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 					

Door Swing

1610	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". • <i>As-Built:</i> Door width + 3" 	PCODE ID23A ADAAG Fig. 25(a) ANSI 404.2.3.1 -	1	JOB	\$50	\$50
	Priority 2 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove or relocate furniture or storage items. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Monica Roybal Center** Area: **Interior** Part/Floor: **Ground Lvl -**

Address: 735 Agua Fria St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Drinking Fountain</u>						
1613	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Wall- and post-mounted cantilevered units: Knee space not provided at drinking fountain (27" high, 8" deep, 30" wide from front of drinking fountain). Unit in good condition. • <i>As-Built:</i> Knee clearance: 26.5" high 	PCODE IA02A ADAAG 4.15.5(1) ANSI 602.2 -	1	JOB	\$1,200	\$1,200
	Priority 3 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remount fountain at accessible height. 					
<u>Signage</u>						
1612	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE SA10D ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT ROUTE" sign at door. 					
1614	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Entrance to inaccessible single accommodation restroom not identified with ADAAG compliant signage. 	PCODE SA11A ADAAG 4.1.3(16)(a) -	1	JOB	\$90	\$90
	Priority 4 Severity 4 <ul style="list-style-type: none"> • <i>Proposed 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). 					
7 Hallway Leading to T.V. Room						
<u>Corridor</u>						
1618	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Corridor, for occupant load less than 10, less than 36" wide. • <i>As-Built:</i> 26" wide 	PCODE IH03A ADAAG 4.3.3 -	1	JOB	\$50	\$50
	Priority 2 Severity 1 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove or relocate furniture and storage items. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Monica Roybal Center** Area: **Interior** Part/Floor: **Ground Lvl -**

Address: 735 Agua Fria St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Stopper</u>						
1617	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9 -	3	JOB	\$25	\$75
	Priority 5 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Remove door stopper when altering area. Provide rubber wedge. 					
<u>Signage</u>						
1616	<ul style="list-style-type: none"> As-Built Description: At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3 -	3	JOB	\$90	\$270
	Priority 4 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide raised letter/Braille "EXIT" sign at door. 					
Total Costs for: Area: Monica Roybal Center Interior Ground Lvl - Teen Center \$7,195.00						

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Monica Roybal Center** Area: **Interior** Part/Floor: **Ground Lvl -**
Address: 735 Agua Fria St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Monica Roybal Center YTD				\$9,290.00



ADA Transition Plan - Barrier Mitigation Schedule

Community Facilities Maintenance Program

Project Year: **YTD**

Facility: 11

Streets & Solid Waste Bldg. A

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Streets & Solid Waste Bldg. A** Area: **Exterior** Part/Floor: **On-site**

Address: 1142 Siler Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Accessible Parking at East of Building						
Parking						
1001	<div>• <i>As-Built Description:</i> Striping and pavement marking faded at accessible parking space and aisle.</div> <div>Priority 1 Severity 3</div> <div>• <i>Proposed Solution:</i> Restripe 8'-0" min. wide accessible parking space and aisle along with necessary pavement signage.</div>	<div>PCODE EA02ANT</div> <div>ADAAG 4.6.3</div> <div>ANSI 502.2</div> <div>-</div>	1	JOB	\$200	\$200
Parking Signage						
1004	<div>• <i>As-Built Description:</i> Sign for accessible parking space is missing or non-compliant.</div> <div>Priority 1 Severity 4</div> <div>• <i>Proposed Solution:</i> Provide compliant parking signage.</div>	<div>PCODE EA04B</div> <div>ADAAG 4.6.4</div> <div>-</div>	1	JOB	\$315	\$315
Total Costs for:					Area: Streets & Solid Waste Bldg. A Exterior On-site	\$515.00

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Streets & Solid Waste Bldg. A** Area: **Interior** Part/Floor: **First Floor**

Address: 1142 Siler Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Entrance Lobby						
<u>Accessible Route</u>						
1012	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Low wall counter reduces width of path of travel to less than 36" clearance. • <i>As-Built:</i> 22" wide <hr/> <i>Priority 1 Severity 1</i>	PCODE EG03NT ADAAG 4.2.1 -	1	JOB	\$500	\$500
<u>Door Closer</u>						
1010	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. • <i>As-Built:</i> 10 lbs <hr/> <i>Priority 1 Severity 4</i>	PCODE ID03REF ADAAG 4.13.11 ANSI 404.2.8 -		REF		
<u>Reach Range</u>						
1011	<ul style="list-style-type: none"> • <i>As-Built 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>As-Built:</i> 43" deep <hr/> <i>Priority 1 Severity 1</i>	PCODE IE02ANT ADAAG Fig. 6(c) ANSI 308.3.2 -	1	JOB	\$100	\$100
<u>Signage</u>						
1009	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sign showing the International Symbol of Accessibility (ISA) not provided at all accessible building entrances. <hr/> <i>Priority 4 Severity 3</i>	PCODE SA12A ADAAG 28 CFR 35.163(b) -	1	JOB	\$50	\$50

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Streets & Solid Waste Bldg. A** Area: **Interior** Part/Floor: **First Floor**

Address: 1142 Siler Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2 Streets Division Office #101						
<u>Door Closer</u>						
1017	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open employee entrance/exit door at north side. • <i>As-Built:</i> 14 lbs 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	1	JOB	\$25	\$25
	Priority 4 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Door Hardware</u>						
1018	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Non-common use areas within this facility, such as offices, do not have accessible door hardware. 	PCODE ID07C ADAAG 4.13.9 ANSI 404.2.6	3	JOB	\$250	\$750
	Priority 4 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area at private offices. • <i>Notes:</i> R.A. 					
<u>Sink</u>						
1015	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Hot or sharp-surfaced water/drain pipe not insulated or covered. 	PCODE IN06C ADAAG 4.24.6 ANSI 606.6	1	JOB	\$120	\$120
	Priority 4 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Insulate or cover water/drain pipe. • <i>Notes:</i> Reasonable accommodation for employee when requested. 					

3 Solid Waste Management Division Office

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Streets & Solid Waste Bldg. A** Area: **Interior** Part/Floor: **First Floor**

Address: 1142 Siler Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Closer</u>						
1019	<ul style="list-style-type: none"> As-Built Description: Excessive force required to open door to entrance lobby. As-Built: 10 lbs 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	1	JOB	\$25	\$25
	Priority 4 Severity 4 Proposed Solution: Adjust regular door closer to accessible standards (5 lbs max.).	-				
<u>Door Hardware</u>						
1022	<ul style="list-style-type: none"> As-Built Description: Non-common use areas within this facility, such as offices, do not have accessible door hardware. 	PCODE ID07C ADAAG 4.13.9 ANSI 404.2.6	3	JOB	\$250	\$750
	Priority 4 Severity 3 Proposed Solution: Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area at private offices. Notes: R.A.	-				
<u>Sink</u>						
1024	<ul style="list-style-type: none"> As-Built Description: Hot or sharp-surfaced water/drain pipe not insulated or covered. 	PCODE IN06C ADAAG 4.24.6 ANSI 606.6	1	JOB	\$120	\$120
	Priority 4 Severity 3 Proposed Solution: Insulate or cover water/drain pipe. Notes: R.A.	-				
4 Women's Restroom and Locker Room						
<u>Accessories</u>						
1030	<ul style="list-style-type: none"> As-Built Description: Bottom of flat, not tilted mirror more than 40" above floor. As-Built: 43" AFF 	PCODE WG03 ADAAG 4.19.6 ANSI 603.3	1	JOB	\$150	\$150
	Priority 3 Severity 4 Proposed Solution: Relocate or provide new accessible mirror.	-				

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Streets & Solid Waste Bldg. A** Area: **Interior** Part/Floor: **First Floor**

Address: 1142 Siler Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Coat Hook</u>						
1041	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessible coat hook not within reach range. • <i>As-Built:</i> 59" AFF <i>Priority 3 Severity 3</i> • <i>Proposed Solution:</i> Adjust existing or provide new coat hook at maximum 48" height. 	PCODE WG03A ADAAG 4.2.5 ANSI 308.2 & 604.11 -	1	JOB	\$50	\$50
<u>Door Closer</u>						
1026	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. • <i>As-Built:</i> 8 - 10 lbs <i>Priority 3 Severity 4</i> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8 -	2	JOB	\$25	\$50
<u>Door Swing</u>						
1040	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Latch approach: At pull side, locker room door does not have clear and level maneuvering space measuring door width plus 24" x 48" or 54" if door has closer. • <i>As-Built:</i> Door width + 3" <i>Priority 3 Severity 2</i> • <i>Proposed Solution:</i> Remove or relocate furniture or storage items. 	PCODE ID27A ADAAG Fig. 25(c) ANSI 404.2.3.1 -	1	JOB	\$50	\$50
<u>Grab Bars</u>						
1034	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • <i>As-Built:</i> TPD: 11" above GB <i>Priority 3 Severity 2</i> • <i>Proposed Solution:</i> Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). 	PCODE WB07I ADAAG 4.26.2 ANSI 609.3 -	1	JOB	\$75	\$75

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Streets & Solid Waste Bldg. A** Area: **Interior** Part/Floor: **First Floor**

Address: 1142 Siler Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Lavatory</u>						
1029	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Hot or sharp-surfaced water/drain pipe not insulated or covered. 	PCODE WD05 ADAAG 4.19.4 ANSI 606.6	1	JOB	\$120	\$120
	Priority 3 Severity 3 <hr/> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Insulate or cover water/drain pipe. 	-				
1027	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Lavatory: Self-closing faucet at accessible lavatory does not remain open for at least 10 seconds. 	PCODE WD07 ADAAG 4.19.5	1	JOB	\$50	\$50
	<ul style="list-style-type: none"> • <i>As-Built:</i> 3 seconds <hr/> Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust self-closing faucet at accessible lavatory. 	-				
<u>Stall Door</u>						
1032	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stall door to accessible compartment not self closing. 	PCODE WB05B ADAAG 4.22.4 ANSI 604.8.3	1	JOB	\$25	\$25
	Priority 3 Severity 4 <hr/> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust closer. 	-				
1033	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stall door does not have accessible operating hardware (U-pulls on both sides). 	PCODE WB05C ADAAG 4.17.5 ANSI 604.8.3	1	JOB	\$100	\$100
	Priority 3 Severity 3 <hr/> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. 	-				

5 Men's Restroom and Locker Room

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Streets & Solid Waste Bldg. A** Area: **Interior** Part/Floor: **First Floor**

Address: 1142 Siler Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Accessories</u>						
1048	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" from floor to highest operating slot or control. • <i>As-Built:</i> SD: 50.5" 	PCODE WG01A ADAAG 4.23.7 ANSI 308.2.1; 308.3.1 -	1	JOB	\$100	\$100
	Priority 3 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate existing restroom accessories. 					
<u>Door Closer</u>						
1042	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. • <i>As-Built:</i> 10 lbs 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8 -	1	JOB	\$25	\$25
	Priority 3 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Grab Bars</u>						
1052	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • <i>As-Built:</i> TPD: 6.5" above GB 	PCODE WB07I ADAAG 4.26.2 ANSI 609.3 -	1	JOB	\$75	\$75
	Priority 3 Severity 1 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). 					
<u>Lavatory</u>						
1046	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Hot or sharp-surfaced water/drain pipe not insulated or covered. 	PCODE WD05 ADAAG 4.19.4 ANSI 606.6 -	1	JOB	\$120	\$120
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Insulate or cover water/drain pipe. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Streets & Solid Waste Bldg. A** Area: **Interior** Part/Floor: **First Floor**

Address: 1142 Siler Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1047	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Lavatory: Self-closing faucet at accessible lavatory does not remain open for at least 10 seconds. • <i>As-Built:</i> 8 seconds <hr/> <i>Priority 3 Severity 3</i>	PCODE WD07 ADAAG 4.19.5 -	1	JOB	\$50	\$50
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust self-closing faucet at accessible lavatory. 					
<u>Stall Door</u>						
1049	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stall door to accessible compartment not self closing. <hr/> <i>Priority 3 Severity 4</i>	PCODE WB05B ADAAG 4.22.4 ANSI 604.8.3 -	1	JOB	\$25	\$25
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust closer. 					
1050	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stall door does not have accessible operating hardware (U-pulls on both sides). <hr/> <i>Priority 3 Severity 3</i>	PCODE WB05C ADAAG 4.17.5 ANSI 604.8.3 -	1	JOB	\$100	\$100
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. 					

6 Transportation Division Offices

Door Closer

1061	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. • <i>As-Built:</i> 8 - 10 lbs <hr/> <i>Priority 4 Severity 4</i>	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8 -	1	JOB	\$25	\$25
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Streets & Solid Waste Bldg. A** Area: **Interior** Part/Floor: **First Floor**

Address: 1142 Siler Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Signage						
1059	<ul style="list-style-type: none">As-Built Description: At door leading to horizontal exit: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.	<div>PCODE SA10E</div> <div>ADAAG 4.1.3(16)</div> <div>IBC 1110.3</div> <div>-</div>	1	JOB	\$90	\$90
<div>Priority 4 Severity 3</div> <ul style="list-style-type: none">Proposed Solution: Provide raised letter/Braille "TO EXIT" sign at door at east end of corridor.						

Total Costs for: Area: **Streets & Solid Waste Bldg. A** Interior First Floor **\$3,720.00**

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Streets & Solid Waste Bldg. A** Area: **Interior** Part/Floor: **First Floor**

Address: 1142 Siler Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Streets & Solid Waste Bldg. A YTD				\$4,235.00



ADA Transition Plan - Barrier Mitigation Schedule

Community Facilities Maintenance Program

Project Year: **YTD**

Facility: **13**

Antonio Roybal Parks &

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Antonio Roybal Parks & Recreation Bldg. C** Area: **Exterior** Part/Floor: **On-site**

Address: 1142 Siler Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Accessible Parking						
Parking						
1063	<ul style="list-style-type: none">As-Built Description: Striping and pavement marking faded at accessible parking space and aisle.	<div>PCODE EA02ANT</div> <div>ADAAG 4.6.3</div> <div>ANSI 502.2</div>	2	JOB	\$200	\$400
<div>Priority 1 Severity 3</div> <div><ul style="list-style-type: none">Proposed Solution: Restripe 8'-0" min. wide accessible parking space and aisle along with necessary pavement signage.</div>						
Total Costs for: Area: Antonio Roybal Parks & Recreation Bldg. Exterior On-site \$400.00						

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**

Facility: **Antonio Roybal Parks & Recreation Bldg. C** Area: **Interior** Part/Floor: **First Floor**
 Address: 1142 Siler Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Main Entrance Lobby or Waiting Area

Door Closer

1072	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. • <i>As-Built:</i> 11 lbs 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	2	JOB	\$25	\$50
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					

Signage

1070	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3	1	JOB	\$90	\$90
	Priority 4 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. 					
1071	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sign showing the International Symbol of Accessibility (ISA) not provided at all accessible building entrances. 	PCODE SA12A ADAAG 28 CFR 35.163(b)	1	JOB	\$50	\$50
	Priority 4 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide building entrance signage with ISA signage at accessible entrance. 					

2 Administration Assistant's Office #102

Door Hardware

1075	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 2 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide lever handle or other accessible hardware. 					

3 Private Office #103

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Antonio Roybal Parks & Recreation Bldg. C** Area: **Interior** Part/Floor: **First Floor**

Address: 1142 Siler Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Hardware</u>						
1077	<ul style="list-style-type: none"> As-Built Description: Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 4 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware. 	-				

4 Corridor Leading to Conference Room at Northeast of Building

<u>Door Hardware</u>						
1079	<ul style="list-style-type: none"> As-Built Description: Door leading to entrance lobby does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 2 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware. 	-				
1080	<ul style="list-style-type: none"> As-Built Description: Non-common use areas within this facility, such as offices, do not have accessible door hardware. 	PCODE ID07C ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 4 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area. 	-				

5 Special Events Administrator's Office

<u>Signage</u>						
1082	<ul style="list-style-type: none"> As-Built Description: Sign designating a permanent room or space does not include Grade 2 Braille. 	PCODE SA07A ADAAG 4.30.4 ANSI 703.3.1	1	JOB	\$90	\$90
	Priority 4 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Provide new compliant signage including Grade 2 Braille (ANSI 0.09" - 0.10" on center dots with 0.241" to 0.30" between cells & 0.395" to 0.40" between cell rows). 	-				

6 Park Superintendent's Office

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Antonio Roybal Parks & Recreation Bldg. C** Area: **Interior** Part/Floor: **First Floor**

Address: 1142 Siler Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Signage</u>						
1083	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sign designating a permanent room or space does not include Grade 2 Braille. 	PCODE SA07A ADAAG 4.30.4 ANSI 703.3.1	1	JOB	\$90	\$90
	Priority 4 Severity 3 <hr/> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new compliant signage including Grade 2 Braille (ANSI 0.09" - 0.10" on center dots with 0.241" to 0.30" between cells & 0.395" to 0.40" between cell rows). 	-				

7 Conference Room

<u>Door Hardware</u>						
1087	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Non-common use areas within this facility, such as offices, do not have accessible door hardware. 	PCODE ID07C ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 4 Severity 3 <hr/> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area at inter-connecting door to Division Director's Office. 	-				

<u>Signage</u>						
1084	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sign designating a permanent room or space does not include Grade 2 Braille. 	PCODE SA07A ADAAG 4.30.4 ANSI 703.3.1	1	JOB	\$90	\$90
	Priority 4 Severity 3 <hr/> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new compliant signage including Grade 2 Braille (ANSI 0.09" - 0.10" on center dots with 0.241" to 0.30" between cells & 0.395" to 0.40" between cell rows). 	-				

8 Fleet Maintenance Offices

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Antonio Roybal Parks & Recreation Bldg. C** Area: **Interior** Part/Floor: **First Floor**

Address: 1142 Siler Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Hardware</u>						
1089	<ul style="list-style-type: none"> As-Built Description: Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware. 	-				
9 Hallway Leading to Santa Fe Beautiful Offices						
<u>Door Hardware</u>						
1092	<ul style="list-style-type: none"> As-Built Description: Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6	2	JOB	\$250	\$500
	Priority 4 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware. 	-				
10 Fleet Maintenance Director's Office						
<u>Door Hardware</u>						
1096	<ul style="list-style-type: none"> As-Built Description: Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware. 	-				
11 Storm Water Management Office						
<u>Door Hardware</u>						
1097	<ul style="list-style-type: none"> As-Built Description: Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6	2	JOB	\$250	\$500
	Priority 4 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware. 	-				
12 Hallway from Lobby to Restroom						

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Antonio Roybal Parks & Recreation Bldg. C** Area: **Interior** Part/Floor: **First Floor**

Address: 1142 Siler Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Drinking Fountain</u>						
1099	<ul style="list-style-type: none"> As-Built Description: Drinking fountain water flow less than 4" high; unit in good condition. As-Built: 3" high 	PCODE 1A03D ADAAG 4.15.3 ANSI 602.6	1	JOB	\$75	\$75
	Priority 3 Severity 4	-				
	Proposed Solution: Adjust water flow.					

13 Environmental Control Specialist's Office**Door Hardware**

1100	<ul style="list-style-type: none"> As-Built Description: Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 4 Severity 3	-				
	Proposed Solution: Provide lever handle or other accessible hardware.					

Signage

1101	<ul style="list-style-type: none"> As-Built Description: Sign designating a permanent room or space does not include Grade 2 Braille. 	PCODE SA07A ADAAG 4.30.4 ANSI 703.3.1	1	JOB	\$90	\$90
	Priority 4 Severity 3	-				
	Proposed Solution: Provide new compliant signage including Grade 2 Braille (ANSI 0.09" - 0.10" on center dots with 0.241" to 0.30" between cells & 0.395" to 0.40" between cell rows).					

14 Staff Women's Restroom**Accessories**

1104	<ul style="list-style-type: none"> As-Built Description: Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" from floor to highest operating slot or control. As-Built: PTD: 51" 	PCODE WG01A ADAAG 4.23.7 ANSI 308.2.1; 308.3.1	1	JOB	\$100	\$100
	Priority 4 Severity 2	-				
	Proposed Solution: Relocate existing restroom accessories.					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Antonio Roybal Parks & Recreation Bldg. C** Area: **Interior** Part/Floor: **First Floor**

Address: 1142 Siler Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1112	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Toilet paper dispenser outlet is not 15 inches min. and 48 inches max. above the floor and/or is not between 7 inches and 9 inches in front of the water closet. • <i>As-Built:</i> 44" from rear wall <hr/> <i>Priority 4 Severity 2</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate or provide new toilet paper dispenser. 	PCODE WG02 ADAAG 4.16.6 ANSI 604.7 -	1	JOB	\$75	\$75
<u>Lavatory</u>						
1105	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Lavatory: Fixture rim or counter height more than 34" above floor. • <i>As-Built:</i> 36" AFF <hr/> <i>Priority 4 Severity 4</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remount counter top with lavatories to an accessible height. 	PCODE WD02NT ADAAG 4.19.2 ANSI 606.3 -	1	JOB	\$3,400	\$3,400
<u>Stall Door</u>						
1110	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stall door to accessible compartment not self closing. <hr/> <i>Priority 4 Severity 4</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust closer. 	PCODE WB05B ADAAG 4.22.4 ANSI 604.8.3 -	1	JOB	\$25	\$25
1111	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stall door does not have accessible operating hardware (U-pulls on both sides). <hr/> <i>Priority 4 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. 	PCODE WB05C ADAAG 4.17.5 ANSI 604.8.3 -	1	JOB	\$100	\$100

15 Staff Men's Restroom

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Antonio Roybal Parks & Recreation Bldg. C** Area: **Interior** Part/Floor: **First Floor**

Address: 1142 Siler Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Accessories</u>						
1129	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" from floor to highest operating slot or control. • <i>As-Built:</i> PTD: 53" SD: 53" 	PCODE WG01A ADAAG 4.23.7 ANSI 308.2.1; 308.3.1 -	2	JOB	\$100	\$200
	Priority 4 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate existing restroom accessories. 					
1125	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Toilet paper dispenser outlet is not 15 inches min. and 48 inches max. above the floor and/or is not between 7 inches and 9 inches in front of the water closet. • <i>As-Built:</i> 44" from rear wall 	PCODE WG02 ADAAG 4.16.6 ANSI 604.7 -	1	JOB	\$75	\$75
	Priority 4 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate or provide new toilet paper dispenser. 					
<u>Door Closer</u>						
1115	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. • <i>As-Built:</i> 8 lbs 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8 -	1	JOB	\$25	\$25
	Priority 4 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Lavatory</u>						
1117	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Lavatory: Fixture rim or counter height more than 34" above floor. • <i>As-Built:</i> 36" AFF 	PCODE WD02NT ADAAG 4.19.2 ANSI 606.3 -	1	JOB	\$3,400	\$3,400
	Priority 4 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remount counter top with lavatories to an accessible height. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**

Facility: **Antonio Roybal Parks & Recreation Bldg. C** Area: **Interior** Part/Floor: **First Floor**
 Address: 1142 Siler Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Stall Door</u>						
1123	<ul style="list-style-type: none"> As-Built Description: Stall door does not have accessible operating hardware (U-pulls on both sides). 	PCODE WB05C ADAAG 4.17.5 ANSI 604.8.3	1	JOB	\$100	\$100
	Priority 4 Severity 3 -					
	<ul style="list-style-type: none"> Proposed Solution: Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. 					

16 Employee Break Room

<u>Signage</u>						
1130	<ul style="list-style-type: none"> As-Built Description: At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3	1	JOB	\$90	\$90
	Priority 4 Severity 3 -					
	<ul style="list-style-type: none"> Proposed Solution: Provide raised letter/Braille "EXIT" sign at door. 					

<u>Sink</u>						
1133	<ul style="list-style-type: none"> As-Built Description: Sink faucet controls not accessible. 	PCODE IN07 ADAAG 4.24.7	1	JOB	\$600	\$600
	Priority 4 Severity 3 -					
	<ul style="list-style-type: none"> Proposed Solution: Provide accessible sink faucet controls. 					

17 Auto Parts Employee Workshop Area

<u>Door Hardware</u>						
1134	<ul style="list-style-type: none"> As-Built Description: Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 4 Severity 3 -					
	<ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware. 					

Total Costs for: Area: **Antonio Roybal Parks & Recreation Bldg. Interior First Floor** **\$1,065.00**

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Antonio Roybal Parks & Recreation Bldg. C** Area: **Interior** Part/Floor: **First Floor**

Address: 1142 Siler Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Antonio Roybal Parks & Recreation Bldg. C		YTD		\$12,465.00



ADA Transition Plan - Barrier Mitigation Schedule

Community Facilities Maintenance Program

Project Year: **YTD**

Facility: **14**

Daycare Center

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Daycare Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Main Entrance and Lobby						
<u>Door Stopper</u>						
2785	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9 -	1	JOB	\$25	\$25
	Priority 5 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 					
<u>Reach Range</u>						
2786	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Reach height to control or access point, where only forward approach is available, exceeds 48" or is less than 15". 	PCODE IE01 ADAAG 4.2.5 ANSI 308.2.1 -	1	JOB	\$100	\$100
	<ul style="list-style-type: none"> • <i>As-Built:</i> Door bell: 54" AFF Priority 1 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify equipment or mounting. 					
<u>Signage</u>						
2787	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. 					
2 Lobby Corridor						
<u>Door Hardware</u>						
2788	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Non-common use areas within this facility, such as offices, do not have accessible door hardware. 	PCODE ID07C ADAAG 4.13.9 ANSI 404.2.6 -	1	JOB	\$250	\$250
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Daycare Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Drinking Fountain</u>						
2790	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Where only one drinking fountain is provided per floor: Fountain is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping. 	PCODE IA01A ADAAG 4.1.3.(10)(a) -	1	JOB	\$2,000	\$2,000
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide additional fountain or hi-lo combination fountain. 					
2791	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Drinking fountain bubbler more than 36" above floor. • <i>As-Built:</i> 43" AFF 	PCODE IA03BREF ADAAG 4.15.2 ANSI 602.4 -		REF		
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new, accessible fountain. 					
3 Library						
<u>Door Swing</u>						
2793	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". • <i>As-Built:</i> Door width + 6" to rack 	PCODE ID23A ADAAG Fig. 25(a) ANSI 404.2.3.1 -	1	JOB	\$50	\$50
	Priority 2 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove or relocate furniture or storage items. 					
<u>Signage</u>						
2794	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sign designating a permanent room or space does not include Grade 2 Braille. 	PCODE SA07A ADAAG 4.30.4 ANSI 703.3.1 -	1	JOB	\$90	\$90
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new compliant signage including Grade 2 Braille (ANSI 0.09" - 0.10" on center dots with 0.241" to 0.30" between cells & 0.395" to 0.40" between cell rows). 					

4 Adult's Unisex Restroom

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Daycare Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Accessories</u>						
2804	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" from floor to highest operating slot or control. • <i>As-Built:</i> SCD: 54" 	PCODE WG01A ADAAG 4.23.7 ANSI 308.2.1; 308.3.1 -	1	JOB	\$100	\$100
	Priority 3 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate existing restroom accessories. 					
<u>Door Closer</u>						
2797	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. • <i>As-Built:</i> 6 lbs 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8 -	1	JOB	\$25	\$25
	Priority 3 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Lavatory</u>						
2801	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Hot or sharp-surfaced water/drain pipe not insulated or covered. 	PCODE WD05 ADAAG 4.19.4 ANSI 606.6 -	1	JOB	\$120	\$120
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Insulate or cover water/drain pipe. 					
2800	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Lavatory: Accessible faucet (lever-operated, push-type or electronically controlled) not provided at otherwise accessible lavatory. 	PCODE WD06 ADAAG 4.19.5 ANSI 606.4 -	1	JOB	\$600	\$600
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible faucet at accessible lavatory. 					

5 Classroom #1

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Daycare Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Closer</u>						
2807	<ul style="list-style-type: none"> As-Built Description: Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	1	JOB	\$25	\$25
	<ul style="list-style-type: none"> As-Built: 9 lbs 					
	Priority 2 Severity 4	-				
	<ul style="list-style-type: none"> Proposed Solution: Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Door Swing</u>						
2806	<ul style="list-style-type: none"> As-Built Description: Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). 	PCODE ID24A ADAAG Fig. 25(a) ANSI 404.2.3.1	2	JOB	\$50	\$100
	<ul style="list-style-type: none"> As-Built: Door width + 1" to toy shelf; Door width + 4" to rack 					
	Priority 2 Severity 2	-				
	<ul style="list-style-type: none"> Proposed Solution: Remove or relocate furniture or storage items. 					
<u>Door Threshold</u>						
2808	<ul style="list-style-type: none"> As-Built Description: Door inaccessible due to threshold or step at door exceeding 3/4". 	PCODE ID02A ADAAG 4.13.8 ANSI 404.2.4	1	JOB	\$400	\$400
	<ul style="list-style-type: none"> As-Built: 1" threshold 					
	Priority 2 Severity 4	-				
	<ul style="list-style-type: none"> Proposed Solution: Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max.). 					
<u>Signage</u>						
2805	<ul style="list-style-type: none"> As-Built Description: Sign designating a permanent room or space is not centered at 60" above the finished floor. 	PCODE SA07B ADAAG 4.30.6	1	JOB	\$50	\$50
	<ul style="list-style-type: none"> As-Built: 65" AFF 					
	Priority 4 Severity 4	-				
	<ul style="list-style-type: none"> Proposed Solution: Remount signage to 60" o.c., remodel wall as needed. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Daycare Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2809	<ul style="list-style-type: none"> • <i>As-Built 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. <hr/> <i>Priority 4 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90
<u>Sink</u>						
2812	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sink faucet controls not accessible. <hr/> <i>Priority 2 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible sink faucet controls. 	PCODE IN07 ADAAG 4.24.7 -	1	JOB	\$600	\$600
6 Classroom #1 Restroom						
<u>Signage</u>						
4187	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sign designating a permanent room or space is not centered at 60" above the finished floor. <hr/> <i>Priority 3 Severity 3</i> <ul style="list-style-type: none"> • <i>As-Built:</i> 53" AFF • <i>Proposed Solution:</i> Remount signage to 60" o.c., remodel wall as needed. 	PCODE SA07B ADAAG 4.30.6 ANSI 703.4.5 -	1	JOB	\$50	\$50
<u>Water Closet</u>						
2813	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Water closet not 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18"). <hr/> <i>Priority 3 Severity 4</i> <ul style="list-style-type: none"> • <i>As-Built:</i> 19" o.c. • <i>Proposed Solution:</i> Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall. 	PCODE WB02C ADAAG Fig. 28 -	1	JOB	\$500	\$500

7 Classroom #2

Year: **YTD**

Address: 1121 Alto Street

3.741

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Daycare Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Sink</u>						
2822	<ul style="list-style-type: none"> As-Built Description: Sink faucet controls not accessible. 	PCODE IN07 ADAAG 4.24.7	2	JOB	\$600	\$1,200
	Priority 2 Severity 3 Proposed Solution: Provide accessible sink faucet controls.	-				

8 Classroom #2 Restroom

<u>Signage</u>						
4186	<ul style="list-style-type: none"> As-Built Description: Sign designating a permanent room or space is not centered at 60" above the finished floor. 	PCODE SA07B ADAAG 4.30.6 ANSI 703.4.5	1	JOB	\$50	\$50
	As-Built: 53" AFF Priority 3 Severity 3 Proposed Solution: Remount signage to 60" o.c., remodel wall as needed.	-				

Water Closet

2824	<ul style="list-style-type: none"> As-Built Description: Water closet not 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18"). 	PCODE WB02C ADAAG Fig. 28	1	JOB	\$500	\$500
	As-Built: 19" o.c. Priority 3 Severity 4 Proposed Solution: Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.	-				

9 Classroom #3

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Daycare Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Swing</u>						
2829	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • <i>As-Built:</i> Door width + 3" to shelving 	PCODE ID24A ADAAG Fig. 25(a) ANSI 404.2.3.1 -	2	JOB	\$50	\$100
	Priority 2 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove or relocate furniture or storage items. 					
<u>Door Threshold</u>						
2831	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Existing threshold at door is 3/4" high or less but without a beveled edge on both sides. • <i>As-Built:</i> 0.5" threshold 	PCODE ID02 ADAAG 4.1.6(3)(d)(ii) ANSI 404.2.4 -	1	JOB	\$250	\$250
	Priority 2 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify threshold to have beveled edge on each side. 					
<u>Signage</u>						
2828	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sign designating a permanent room or space is not centered at 60" above the finished floor. • <i>As-Built:</i> 54" AFF 	PCODE SA07B ADAAG 4.30.6 -	1	JOB	\$50	\$50
	Priority 4 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remount signage to 60" o.c., remodel wall as needed. 					
2830	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Daycare Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Sink</u>						
2833	<ul style="list-style-type: none"> As-Built Description: Sink faucet controls not accessible. 	PCODE IN07 ADAAG 4.24.7	1	JOB	\$600	\$600
	Priority 2 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide accessible sink faucet controls. 					

10 Classroom #3 Restroom

<u>Lavatory</u>						
2834	<ul style="list-style-type: none"> As-Built Description: Lavatory: Accessible faucet (lever-operated, push-type or electronically controlled) not provided at otherwise accessible lavatory. 	PCODE WD06 ADAAG 4.19.5 ANSI 606.4	1	JOB	\$600	\$600
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide accessible faucet at accessible lavatory. 					

<u>Signage</u>						
4188	<ul style="list-style-type: none"> As-Built Description: Sign designating a permanent room or space is not centered at 60" above the finished floor. 	PCODE SA07B ADAAG 4.30.6 ANSI 703.4.5	1	JOB	\$50	\$50
	As-Built: 53" AFF	-				
	Priority 3 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Remount signage to 60" o.c., remodel wall as needed. 					

<u>Water Closet</u>						
2836	<ul style="list-style-type: none"> As-Built Description: Water closet not 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18"). 	PCODE WB02C ADAAG Fig. 28	1	JOB	\$500	\$500
	As-Built: 19" o.c.	-				
	Priority 3 Severity 4					
	<ul style="list-style-type: none"> Proposed Solution: Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall. 					

11 Classroom #4

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Daycare Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Closer</u>						
2843	<ul style="list-style-type: none"> As-Built Description: Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	2	JOB	\$25	\$50
	<ul style="list-style-type: none"> As-Built: 8 lbs 					
	Priority 2 Severity 4	-				
	<ul style="list-style-type: none"> Proposed Solution: Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Door Swing</u>						
2840	<ul style="list-style-type: none"> As-Built Description: Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer) due to shelving within clear space of door. 	PCODE ID24ANT ADAAG Fig. 25(a) ANSI 404.2.3.1	2	JOB	\$50	\$100
	Priority 2 Severity 2	-				
	<ul style="list-style-type: none"> Proposed Solution: Remove or relocate furniture or storage items. 					
<u>Door Threshold</u>						
2842	<ul style="list-style-type: none"> As-Built Description: Existing threshold at door is 3/4" high or less but without a beveled edge on both sides. 	PCODE ID02 ADAAG 4.1.6(3)(d)(ii) ANSI 404.2.4	2	JOB	\$250	\$500
	<ul style="list-style-type: none"> As-Built: 0.5" threshold 					
	Priority 2 Severity 4	-				
	<ul style="list-style-type: none"> Proposed Solution: Modify threshold to have beveled edge on each side. 					
<u>Signage</u>						
2846	<ul style="list-style-type: none"> As-Built Description: Sign designating a permanent room or space is not centered at 60" above the finished floor. 	PCODE SA07B ADAAG 4.30.6	1	JOB	\$50	\$50
	<ul style="list-style-type: none"> As-Built: 54" AFF 					
	Priority 4 Severity 4	-				
	<ul style="list-style-type: none"> Proposed Solution: Remount signage to 60" o.c., remodel wall as needed. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Daycare Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2841	<ul style="list-style-type: none"> As-Built Description: At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. <hr/> Priority 4 Severity 3	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3 -	2	JOB	\$90	\$180
	<ul style="list-style-type: none"> Proposed Solution: Provide raised letter/Braille "EXIT" sign at door. 					
<u>Sink</u>						
2845	<ul style="list-style-type: none"> As-Built Description: Sink faucet controls not accessible. <hr/> Priority 2 Severity 3	PCODE IN07 ADAAG 4.24.7 -	1	JOB	\$600	\$600
	<ul style="list-style-type: none"> Proposed Solution: Provide accessible sink faucet controls. 					
12 Classroom #4 Restroom						
<u>Signage</u>						
4190	<ul style="list-style-type: none"> As-Built Description: Sign designating a permanent room or space is not centered at 60" above the finished floor. <hr/> Priority 3 Severity 3	PCODE SA07B ADAAG 4.30.6 ANSI 703.4.5 -	1	JOB	\$50	\$50
	<ul style="list-style-type: none"> As-Built: 53" AFF <hr/> Priority 3 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Remount signage to 60" o.c., remodel wall as needed. 					
<u>Water Closet</u>						
2851	<ul style="list-style-type: none"> As-Built Description: Water closet not 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18"). <hr/> Priority 3 Severity 4	PCODE WB02C ADAAG Fig. 28 -	1	JOB	\$500	\$500
	<ul style="list-style-type: none"> As-Built: 19" o.c. <hr/> Priority 3 Severity 4					
	<ul style="list-style-type: none"> Proposed Solution: Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall. 					

13 Play Area Access Door from Main Corridor

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Daycare Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Closer</u>						
2852	<ul style="list-style-type: none"> As-Built Description: Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	1	JOB	\$25	\$25
	<ul style="list-style-type: none"> As-Built: 10 lbs 					
	Priority 1 Severity 4	-				
	<ul style="list-style-type: none"> Proposed Solution: Adjust regular door closer to accessible standards (5 lbs max.). 					

<u>Door Threshold</u>						
2853	<ul style="list-style-type: none"> As-Built Description: Existing threshold at door is 3/4" high or less but without a beveled edge on both sides. 	PCODE ID02 ADAAG 4.1.6(3)(d)(ii) ANSI 404.2.4	1	JOB	\$250	\$250
	<ul style="list-style-type: none"> As-Built: 0.5" threshold 					
	Priority 1 Severity 4	-				
	<ul style="list-style-type: none"> Proposed Solution: Modify threshold to have beveled edge on each side. 					

14 Conference Room

<u>Door Swing</u>						
2856	<ul style="list-style-type: none"> As-Built Description: Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". 	PCODE ID23A ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$50	\$50
	<ul style="list-style-type: none"> As-Built: 35" from face of door to cabinet 					
	Priority 2 Severity 2	-				
	<ul style="list-style-type: none"> Proposed Solution: Remove or relocate furniture or storage items. 					

<u>Signage</u>						
2857	<ul style="list-style-type: none"> As-Built Description: Sign designating a permanent room or space is not centered at 60" above the finished floor. 	PCODE SA07B ADAAG 4.30.6	1	JOB	\$50	\$50
	<ul style="list-style-type: none"> As-Built: 54" AFF 					
	Priority 4 Severity 4	-				
	<ul style="list-style-type: none"> Proposed Solution: Remount signage to 60" o.c., remodel wall as needed. 					

15 Corridor to Classroom #5

Year: **YTD**

Address: 1121 Alto Street

16 Lounge

Corridor

2866	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Corridor, for occupant load less than 10, less than 36" wide. 	<i>PCODE</i> IH03A <i>ADAAG</i> 4.3.3	1	JOB	\$50	\$50
	<ul style="list-style-type: none"> • <i>As-Built:</i> 12" - 30" wide <hr/> <i>Priority</i> 2 <i>Severity</i> 1					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Reorganize furniture and storage items. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Daycare Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Signage</u>						
2864	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sign designating a permanent room or space is not centered at 60" above the finished floor. • <i>As-Built:</i> 51" AFF 	PCODE SA07B ADAAG 4.30.6 -	1	JOB	\$50	\$50
	Priority 4 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remount signage to 60" o.c., remodel wall as needed. 					

17 Classroom #5 & Playground

<u>Signage</u>						
2867	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sign designating a permanent room or space is not centered at 60" above the finished floor. • <i>As-Built:</i> 54.5" AFF 	PCODE SA07B ADAAG 4.30.6 -	1	JOB	\$50	\$50
	Priority 4 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remount signage to 60" o.c., remodel wall as needed. 					
2869	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. 					

<u>Sink</u>						
2886	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sink faucet controls not accessible. 	PCODE IN07 ADAAG 4.24.7 -	2	JOB	\$600	\$1,200
	Priority 2 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible sink faucet controls. 					

18 Classroom #5 Restroom

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Daycare Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Lavatory</u>						
2888	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Lavatory: Self-closing faucet at accessible lavatory does not remain open for at least 10 seconds. 	PCODE WD07 ADAAG 4.19.5	1	JOB	\$50	\$50
<hr/> Priority 3 Severity 3						
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust self-closing faucet at accessible lavatory. 						
<u>Signage</u>						
2890	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. 	PCODE SA11A ADAAG 4.1.3(16)(a)	1	JOB	\$90	\$90
<hr/> Priority 4 Severity 4						
<ul style="list-style-type: none"> • <i>Proposed 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). 						
Total Costs for:					Area: Daycare Center Interior First Floor	\$13,780.00

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Daycare Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Daycare Center YTD				\$13,780.00



ADA Transition Plan - Barrier Mitigation Schedule

Community Facilities Maintenance Program

Project Year: **YTD**

Facility: **15**

New Vistas

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **New Vistas** Area: **Exterior** Part/Floor: **On-site**
Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Accessible Parking Serving New Vistas and Child Care Center						
<u>Parking</u>						
308	• <i>As-Built Description:</i> Striping faded at accessible parking space.	PCODE EA02AREF		REF		
		ADAAG 4.6.3				
		ANSI 502.2				
	Priority 1 Severity 3					
	• <i>Proposed Solution:</i> Restripe parking space(s).	-				
<u>Parking Signage</u>						
306	• <i>As-Built 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.	PCODE EA04EREF		REF		
		ANSI 502.7				
		-				
	Priority 5 Severity 3					
	• <i>Proposed Solution:</i> Provide 8' access aisle on passenger side of vehicle when remodeling area.					
Total Costs for: Area: New Vistas Exterior On-site						

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **New Vistas** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Main Entrance and Lobby						
<u>Door Closer</u>						
317	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	1	JOB	\$25	\$25
	<ul style="list-style-type: none"> • <i>As-Built:</i> 8 lbs 					
	Priority 1 Severity 4	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Door Hardware</u>						
315	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide lever handle or other accessible hardware. 					
<u>Door Threshold</u>						
318	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Existing threshold at door is 3/4" high or less but without a beveled edge on both sides. 	PCODE ID02 ADAAG 4.1.6(3)(d)(ii) ANSI 404.2.4	1	JOB	\$250	\$250
	<ul style="list-style-type: none"> • <i>As-Built:</i> 0.75" threshold 					
	Priority 1 Severity 4	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify threshold to have beveled edge on each side. 					
<u>Reach Range</u>						
316	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Reach height to control or access point, where only forward approach is available, exceeds 48" or is less than 15". 	PCODE IE01REF ADAAG 4.2.5 ANSI 308.2.1		REF		
	<ul style="list-style-type: none"> • <i>As-Built:</i> 54" AFF 					
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate equipment or mounting to allow for forward and side approach. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **New Vistas** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
320	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Reach height to control or access point, where only forward approach is available, exceeds 48" or is less than 15". • <i>As-Built:</i> Fire extinguisher cabinet: 58" AFF 	PCODE IE01REF ADAAG 4.2.5 ANSI 308.2.1	1	REF		
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate and provide recessed cabinet for equipment. 					

Signage

319	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3	1	JOB	\$90	\$90
	Priority 4 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. 					

2 Corridor to Staff Offices and Patio**Door Closer**

328	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. • <i>As-Built:</i> 10 lbs 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	1	JOB	\$25	\$25
	Priority 4 Severity 4	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					

Door Threshold

330	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Existing threshold at door is 3/4" high or less but without a beveled edge on both sides. • <i>As-Built:</i> 0.625" threshold 	PCODE ID02REF ADAAG 4.1.6(3)(d)(ii) ANSI 404.2.4		REF		
	Priority 4 Severity 4	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify threshold to have beveled edge on each side. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **New Vistas** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Reach Range</u>						
327	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Reach height to control or access point, where only forward approach is available, exceeds 48" or is less than 15". • <i>As-Built:</i> Fire extinguisher cabinet: 58" AFF 	PCODE IE01REF ADAAG 4.2.5 ANSI 308.2.1 -		REF		
	Priority 4 Severity 3					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate and provide recessed cabinet for equipment. 					

<u>Signage</u>						
325	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90
	Priority 4 Severity 3					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. 					

3 Staff Office Area

<u>Door Swing</u>						
332	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". • <i>As-Built:</i> 14" & 46" from face of door to desks 	PCODE ID23A ADAAG Fig. 25(a) ANSI 404.2.3.1 -	2	JOB	\$50	\$100
	Priority 4 Severity 3					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove or relocate furniture or storage items. 					

4 Women's Restroom

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **New Vistas** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Accessories</u>						
340	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Bottom of flat, not tilted mirror more than 40" above floor. • <i>As-Built:</i> 50" AFF 	PCODE WG03 ADAAG 4.19.6 ANSI 603.3	1	JOB	\$150	\$150
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate or provide new accessible mirror. 					
<u>Door Closer</u>						
335	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. • <i>As-Built:</i> 7 lbs 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	1	JOB	\$25	\$25
	Priority 3 Severity 4	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Lavatory</u>						
339	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Hot or sharp-surfaced water/drain pipe not insulated or covered. 	PCODE WD05 ADAAG 4.19.4 ANSI 606.6	1	JOB	\$120	\$120
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Insulate or cover water/drain pipe. 					
341	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Lavatory: Accessible faucet (lever-operated, push-type or electronically controlled) not provided at otherwise accessible lavatory. 	PCODE WD06 ADAAG 4.19.5 ANSI 606.4	1	JOB	\$600	\$600
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible faucet at accessible lavatory. 					
<u>Signage</u>						
333	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sign characters are not sans serif, upper case, and/or raised 1/32" min. 	PCODE SA04 ADAAG 4.30.4	1	JOB	\$90	\$90
	Priority 4 Severity 4	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide compliant signage. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **New Vistas** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Stall Door</u>						
337	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stall door to accessible compartment not self closing. 	PCODE WB05B ADAAG 4.22.4 ANSI 604.8.3	1	JOB	\$25	\$25
	Priority 3 Severity 4 -					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust closer. 					
336	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). 	PCODE WB05C ADAAG 4.17.5 ANSI 604.8.3	1	JOB	\$100	\$100
	Priority 3 Severity 3 -					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. 					
5 Conference Room and Sink						
<u>Door Stopper</u>						
352	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9	1	JOB	\$25	\$25
	Priority 5 Severity 3 -					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 					
<u>Door Swing</u>						
353	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". 	PCODE ID23A ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$50	\$50
	Priority 2 Severity 3 -					
	<ul style="list-style-type: none"> • <i>As-Built:</i> Door width + 6" to trash bin and microwave 					
	Priority 2 Severity 3 -					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove or relocate furniture or storage items. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **New Vistas** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Sink</u>						
351	<ul style="list-style-type: none"> As-Built Description: Sink faucet controls not accessible. 	PCODE IN07 ADAAG 4.24.7	1	JOB	\$600	\$600
	Priority 2 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide accessible sink faucet controls. 					

7 Corridor to Therapy Rooms and Classrooms

Door Closer

357	<ul style="list-style-type: none"> As-Built Description: Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11	2	JOB	\$25	\$50
	<ul style="list-style-type: none"> As-Built: 6 lbs - 8 lbs 	ANSI 404.2.8				
	Priority 2 Severity 4	-				
	<ul style="list-style-type: none"> Proposed Solution: Adjust regular door closer to accessible standards (5 lbs max.). 					

Door Stopper

356	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9	1	JOB	\$25	\$25
	Priority 5 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Remove door stopper when altering area. Provide rubber wedge. 					

Door Swing

360	<ul style="list-style-type: none"> As-Built Description: Front approach: At push side, exit door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). 	PCODE ID24A ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$50	\$50
	Priority 2 Severity 2	-				
	<ul style="list-style-type: none"> As-Built: Door width + 1" to TV 					
	Priority 2 Severity 2					
	<ul style="list-style-type: none"> Proposed Solution: Remove or relocate furniture or storage items. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **New Vistas** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Threshold</u>						
359	<ul style="list-style-type: none"> <i>As-Built Description:</i> Existing threshold at door is 3/4" high or less but without a beveled edge on both sides. <i>As-Built:</i> 0.625" threshold 	PCODE ID02REF ADAAG 4.1.6(3)(d)(ii) ANSI 404.2.4 -		REF		
	Priority 2 Severity 4 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Modify threshold to have beveled edge on each side. 					
<u>Reach Range</u>						
364	<ul style="list-style-type: none"> <i>As-Built Description:</i> Reach height to control or access point, where only forward approach is available, exceeds 48" or is less than 15". <i>As-Built:</i> Fire extinguisher cabinet: 58" AFF 	PCODE IE01REF ADAAG 4.2.5 ANSI 308.2.1 -		REF		
	Priority 2 Severity 3 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Modify equipment or mounting. 					
8 Therapy Room						
<u>Door Closer</u>						
365	<ul style="list-style-type: none"> <i>As-Built Description:</i> Excessive force required to open door. <i>As-Built:</i> 7 lbs - 10 lbs 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8 -	2	JOB	\$25	\$50
	Priority 2 Severity 4 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Door Swing</u>						
367	<ul style="list-style-type: none"> <i>As-Built Description:</i> Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). <i>As-Built:</i> 21" to shelf case 	PCODE ID24A ADAAG Fig. 25(a) ANSI 404.2.3.1 -	1	JOB	\$50	\$50
	Priority 2 Severity 4 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Remove or relocate furniture or storage items. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **New Vistas** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Signage</u>						
368	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. 					
9 Classroom						
<u>Accessible Route</u>						
374	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • <i>As-Built:</i> Shelves: 16" protrusion at 53" - 64" AFF 	PCODE EG04A ADAAG 4.4.1 ANSI 307.4 -	8	JOB	\$100	\$800
	Priority 2 Severity 1 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. 					
<u>Door Closer</u>						
371	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. • <i>As-Built:</i> 7 - 10 lbs 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8 -	2	JOB	\$25	\$50
	Priority 2 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Door Stopper</u>						
370	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9 -	1	JOB	\$25	\$25
	Priority 5 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **New Vistas** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Signage</u>						
372	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90
Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. 						

10 Snack Room

<u>Door Clearance</u>						
375	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Door on accessible route has less than 32" clear opening width when 90° open. • <i>As-Built:</i> 27" clear opening width 	PCODE ID01 ADAAG 4.13.5 ANSI 404.2.2 -	1	JOB	\$2,600	\$2,600
Priority 2 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new, larger door and frame with new accessible hardware. 						

Door Swing

379	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". • <i>As-Built:</i> Door width + 8" to shelving 	PCODE ID23A ADAAG Fig. 25(a) ANSI 404.2.3.1 -	1	JOB	\$50	\$50
Priority 2 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove or relocate furniture or storage items. 						

Sink

378	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sink faucet controls not accessible. 	PCODE IN07 ADAAG 4.24.7 -	1	JOB	\$600	\$600
Priority 2 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible sink faucet controls. 						

11 Observation Room

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **New Vistas** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Swing</u>						
382	<ul style="list-style-type: none"> <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". <i>As-Built:</i> 38" from face of door to couch; Door width + 1" to book shelf 	PCODE ID23A ADAAG Fig. 25(a) ANSI 404.2.3.1 -	2	JOB	\$50	\$100
Priority 2 Severity 2 Proposed Solution: Remove or relocate furniture or storage items.						

13 Unisex Restroom

<u>Accessible Route</u>						
395	<ul style="list-style-type: none"> <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. <i>As-Built:</i> Shelves: 12" protrusion at 61" - 75" AFF 	PCODE EG04 ADAAG 4.4.1 ANSI 307.2 -	3	JOB	\$100	\$300
Priority 3 Severity 1 Proposed Solution: Remove/relocate protruding object. Patch existing surface.						

<u>Accessories</u>						
394	<ul style="list-style-type: none"> <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" from floor to highest operating slot or control. <i>As-Built:</i> SD: 52" Change station: 54" 	PCODE WG01A ADAAG 4.23.7 ANSI 308.2.1; 308.3.1 -	2	JOB	\$100	\$200
Priority 3 Severity 2 Proposed Solution: Relocate existing restroom accessories.						

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **New Vistas** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Closer</u>						
393	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11	1	JOB	\$25	\$25
	<ul style="list-style-type: none"> • <i>As-Built:</i> 12 lbs 	ANSI 404.2.8				
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Lavatory</u>						
392	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Hot or sharp-surfaced water/drain pipe not insulated or covered. 	PCODE WD05 ADAAG 4.19.4	1	JOB	\$120	\$120
		ANSI 606.6				
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Insulate or cover water/drain pipe. 					
391	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Lavatory: Accessible faucet (lever-operated, push-type or electronically controlled) not provided at otherwise accessible lavatory. 	PCODE WD06 ADAAG 4.19.5	1	JOB	\$600	\$600
		ANSI 606.4				
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible faucet at accessible lavatory. 					
<u>Signage</u>						
388	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sign characters are not sans serif, upper case, and/or raised 1/32" min. 	PCODE SA04 ADAAG 4.30.4	1	JOB	\$90	\$90
		-				
	Priority 4 Severity 4					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide compliant signage. 					

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **New Vistas** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Water Closet						
4194	<ul style="list-style-type: none">As-Built Description: Water closet not 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18").As-Built: 17" o.c. <div>Priority 3 Severity 4</div> <ul style="list-style-type: none">Proposed Solution: Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.	<div>PCODE WB02C</div> <div>ADAAG Fig. 28</div> <div>-</div>	1	JOB	\$500	\$500
Total Costs for:					Area: New Vistas Interior First Floor	
					\$9,080.00	

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **New Vistas** Area: **Interior** Part/Floor: **First Floor**
Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: New Vistas YTD				\$9,080.00



ADA Transition Plan - Barrier Mitigation Schedule

Community Facilities Maintenance Program

Project Year: **YTD**

Facility: **22**

Professional Standards Bldg.

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Professional Standards Bldg.** Area: **Exterior** Part/Floor: **On-site**

Address: 2501 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Accessible Parking in Public Lot to West of Building						
Parking						
1737	• <i>As-Built Description:</i>	PCODE EA02BNT	1	JOB	\$200	\$200
	Accessible parking space dimensions and pavement markings are indiscernible.	ADAAG 4.6.3				
		ANSI 502.4.2				
	Priority 1 Severity 3	-				
• <i>Proposed Solution:</i>						
Modify parking aisle(s) to create accessible space by restriping and marking accessible space as required.						
Total Costs for:					Area: Professional Standards Bldg. Exterior On-site	\$200.00

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Professional Standards Bldg.** Area: **Interior** Part/Floor: **First Floor**

Address: 2501 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Main Entrance at West Side						
<u>Door Closer</u>						
1704	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	1	JOB	\$25	\$25
	<ul style="list-style-type: none"> • <i>As-Built:</i> 10 lbs 					
	Priority 1 Severity 4	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Door Threshold</u>						
1701	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Door inaccessible due to threshold or step at door exceeding 3/4". 	PCODE ID02ANT ADAAG 4.13.8 ANSI 404.2.4	1	JOB	\$1,500	\$1,500
	<ul style="list-style-type: none"> • <i>As-Built:</i> 1.5" threshold 					
	Priority 1 Severity 4	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> 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.). 					
<u>Drinking Fountain</u>						
1706	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Drinking fountain lacks protection for visually impaired persons. 	PCODE IA05C ADAAG 4.4.1 ANSI 307.4	1	JOB	\$500	\$500
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide cane-detectable rails. 					
<u>Signage</u>						
1705	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessible building entrance when not all are accessible not identified with a sign showing the International Symbol of Accessibility. 	PCODE SA12 ADAAG 4.1.2(7)(c)	1	JOB	\$50	\$50
	Priority 4 Severity 4	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide building entrance sign that shows international symbol at accessible entrance. 					

2 Men's Restroom

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Professional Standards Bldg.** Area: **Interior** Part/Floor: **First Floor**

Address: 2501 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Accessories</u>						
1714	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Bottom of flat, not tilted mirror more than 40" above floor. • <i>As-Built:</i> 48" AFF 	PCODE WG03 ADAAG 4.19.6 ANSI 603.3	1	JOB	\$150	\$150
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate or provide new accessible mirror. 					
<u>Grab Bars</u>						
1720	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • <i>As-Built:</i> TPD: 6" above GB 	PCODE WB07I ADAAG 4.26.2 ANSI 609.3	1	JOB	\$75	\$75
	Priority 3 Severity 1	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). 					
<u>Lavatory</u>						
1713	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Hot or sharp-surfaced water/drain pipe not insulated or covered. 	PCODE WD05 ADAAG 4.19.4 ANSI 606.6	1	JOB	\$120	\$120
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Insulate or cover water/drain pipe. 					
<u>Signage</u>						
1722	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. 	PCODE SA11A ADAAG 4.1.3(16)(a)	1	JOB	\$90	\$90
	Priority 4 Severity 4	-				
	<ul style="list-style-type: none"> • <i>Proposed 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). 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Professional Standards Bldg.** Area: **Interior** Part/Floor: **First Floor**

Address: 2501 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Stall Door</u>						
1721	<ul style="list-style-type: none"> As-Built Description: Stall door to accessible compartment not self closing. 	PCODE WB05BREF ADAAG 4.22.4 ANSI 604.8.3		REF		
	Priority 3 Severity 4 -					
	<ul style="list-style-type: none"> Proposed Solution: Adjust closer. 					
3 Single Accommodation Restroom						
<u>Accessories</u>						
1729	<ul style="list-style-type: none"> As-Built Description: Bottom of flat, not tilted mirror more than 40" above floor. 	PCODE WG03 ADAAG 4.19.6 ANSI 603.3	1	JOB	\$150	\$150
	Priority 3 Severity 3 -					
	<ul style="list-style-type: none"> As-Built: 47" AFF 					
	<ul style="list-style-type: none"> Proposed Solution: Relocate or provide new accessible mirror. 					
<u>Door Hardware</u>						
1724	<ul style="list-style-type: none"> As-Built Description: Door does not have accessible locking mechanism. 	PCODE ID07NT ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 3 Severity 3 -					
	<ul style="list-style-type: none"> Proposed Solution: Provide accessible locking mechanism. 					
<u>Lavatory</u>						
1727	<ul style="list-style-type: none"> As-Built Description: Hot or sharp-surfaced water/drain pipe not insulated or covered. 	PCODE WD05 ADAAG 4.19.4 ANSI 606.6	1	JOB	\$120	\$120
	Priority 3 Severity 3 -					
	<ul style="list-style-type: none"> Proposed Solution: Insulate or cover water/drain pipe. 					
1728	<ul style="list-style-type: none"> As-Built Description: Lavatory: Accessible faucet (lever-operated, push-type or electronically controlled) not provided at otherwise accessible lavatory. 	PCODE WD06 ADAAG 4.19.5 ANSI 606.4	1	JOB	\$600	\$600
	Priority 3 Severity 3 -					
	<ul style="list-style-type: none"> Proposed Solution: Provide accessible faucet at accessible lavatory. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Professional Standards Bldg.** Area: **Interior** Part/Floor: **First Floor**

Address: 2501 Camino Entrada

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

1723	<ul style="list-style-type: none"> As-Built Description: Entrance to toilet or bathing facility not identified with ADAAG compliant signage. 	PCODE SA11A ADAAG 4.1.3(16)(a)	1	JOB	\$90	\$90
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 Priority 4 Severity 4

- Proposed Solution:
Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).

4 Hallway Leading to Private Offices**Door Hardware**

1733	<ul style="list-style-type: none"> As-Built Description: Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9	3	JOB	\$250	\$750
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 Priority 4 Severity 3

- Proposed Solution:
Provide lever handle or other accessible hardware.

5 Private Offices and Storage Room**Door Hardware**

1734	<ul style="list-style-type: none"> As-Built Description: Non-common use areas within this facility, such as offices, do not have accessible door hardware. 	PCODE ID07C ADAAG 4.13.9 ANSI 404.2.6	6	JOB	\$250	\$1,500
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 Priority 4 Severity 3

- Proposed Solution:
Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.

Total Costs for:	Area: Professional Standards Bldg. Interior First Floor	\$5,970.00
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O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Professional Standards Bldg.** Area: **Interior** Part/Floor: **First Floor**

Address: 2501 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Professional Standards Bldg. YTD				\$6,170.00



ADA Transition Plan - Barrier Mitigation Schedule

Community Facilities Maintenance Program

Project Year: **YTD**

Facility: **28**

Water Street Parking Lot

Project:

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City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Water Street Parking Lot** Area: **Exterior** Part/Floor: **On-site**

Address: Water Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 West Side Accessible Parking Spaces						
<u>Parking Signage</u>						
3707	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sign for van accessible parking space is missing or non-compliant. <hr/> <i>Priority 1 Severity 4</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide compliant parking signage. 	PCODE EA04BNT ADAAG 4.6.4 -	1	JOB	\$315	\$315
3710	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sign for accessible parking space is not mounted at 60" min. to bottom of the sign. • <i>As-Built:</i> 27" AFF <hr/> <i>Priority 1 Severity 4</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remount compliant parking signage at 60" min. so as to not be obscured by parked vehicles. 	PCODE EA04G ADAAG 4.6.4 ANSI 502.7 -	1	JOB	\$90	\$90
3 East Parking						
<u>Parking Signage</u>						
3716	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sign for van accessible parking space is missing or non-compliant. <hr/> <i>Priority 1 Severity 4</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide compliant parking signage. 	PCODE EA04BNT ADAAG 4.6.4 -	1	JOB	\$315	\$315
3719	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sign for accessible parking space is not mounted at 60" min. to bottom of the sign. • <i>As-Built:</i> 27" AFF <hr/> <i>Priority 1 Severity 4</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remount compliant parking signage at 60" min. so as to not be obscured by parked vehicles. 	PCODE EA04G ADAAG 4.6.4 ANSI 502.7 -	3	JOB	\$90	\$270
4 Don Gaspar Entrance						

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Water Street Parking Lot** Area: **Exterior** Part/Floor: **On-site**

Address: Water Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Route Sign						
3723	<ul style="list-style-type: none">As-Built Description: No sign by inaccessible route directing persons to an accessible route.	PCODE SA20 ADAAG 35.163(b)	1	JOB	\$170	\$170
<hr/>		-				
Priority 1 Severity 4						
<ul style="list-style-type: none">Proposed Solution: Provide directional sign.						
<hr/>						
Total Costs for:		Area: Water Street Parking Lot	Exterior	On-site	\$1,160.00	

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Water Street Parking Lot** Area: **Interior** Part/Floor: **First Floor**Address: **Water Street**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Men's Restroom						
<u>Accessories</u>						
3756	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" from floor to highest operating slot or control. • <i>As-Built:</i> SD: 52" 	PCODE WG01A ADAAG 4.23.7 ANSI 308.2.1; 308.3.1 -	1	JOB	\$100	\$100
	Priority 3 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate existing restroom accessories. 					
<u>Door Closer</u>						
3754	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. • <i>As-Built:</i> 12 lbs 	PCODE ID03REF ADAAG 4.13.11 ANSI 404.2.8 -		REF		
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Lavatory</u>						
3755	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Hot or sharp-surfaced water/drain pipe not insulated or covered. 	PCODE WD05 ADAAG 4.19.4 ANSI 606.6 -	2	JOB	\$120	\$240
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Insulate or cover water/drain pipe. 					
<u>Stall Door</u>						
3760	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). 	PCODE WB05C ADAAG 4.17.5 ANSI 604.8.3 -	1	JOB	\$100	\$100
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. 					

2 Women's Restroom

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Water Street Parking Lot** Area: **Interior** Part/Floor: **First Floor**Address: **Water Street**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Closer</u>						
3763	<ul style="list-style-type: none"> As-Built Description: Excessive force required to open door. 	PCODE ID03REF ADAAG 4.13.11 ANSI 404.2.8		REF		
	<ul style="list-style-type: none"> As-Built: 13 lbs 	ANSI 404.2.8				
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Lavatory</u>						
3766	<ul style="list-style-type: none"> As-Built Description: Hot or sharp-surfaced water/drain pipe not insulated or covered. 	PCODE WD05 ADAAG 4.19.4 ANSI 606.6	2	JOB	\$120	\$240
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Insulate or cover water/drain pipe. 					
<u>Stall Door</u>						
3769	<ul style="list-style-type: none"> As-Built Description: Stall door to accessible compartment not self closing. 	PCODE WB05B ADAAG 4.22.4 ANSI 604.8.3	1	JOB	\$25	\$25
	Priority 3 Severity 4	-				
	<ul style="list-style-type: none"> Proposed Solution: Adjust closer. 					
3768	<ul style="list-style-type: none"> As-Built Description: Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). 	PCODE WB05C ADAAG 4.17.5 ANSI 604.8.3	1	JOB	\$100	\$100
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Water Street Parking Lot** Area: **Interior** Part/Floor: **First Floor**Address: **Water Street**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Water Closet</u>						
3770	<ul style="list-style-type: none"> • <i>As-Built Description:</i> More than 18" from near side wall to centerline of water closet. • <i>As-Built:</i> 20" o.c. 	PCODE WB02A ADAAG Fig. 28 ANSI 604.2	1	JOB	\$4,500	\$4,500
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible water closet and relocate plumbing. 					
3 Attendant Office						
<u>Door Hardware</u>						
3771	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 4 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide lever handle or other accessible hardware. 					
Total Costs for:					Area: Water Street Parking Lot Interior First Floor	\$5,555.00

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Water Street Parking Lot** Area: **Interior** Part/Floor: **First Floor**

Address: Water Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Water Street Parking Lot YTD				\$6,715.00



ADA Transition Plan - Barrier Mitigation Schedule

Community Facilities Maintenance Program

Project Year: **YTD**

Facility: **35**

Police Records

Project:

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City of Santa Fe

August 30, 2011

SSA Project #: 28081

City of Santa Fe		ADA Transition Plan - Barrier Mitigation Schedule					35-0-1	
O/R: Dir. - Facilities Maintenance Division								
Funding Source: Community Facilities Maintenance Program							Year: YTD	
Facility: Police Records		Area: Exterior		Part/Floor: On-site				
Address: 2651 Siringo Road								
Item No. and Name	Existing Architectural Barrier and Proposed Solution		Codes / Mitigation Info		Qty	Unit	Cost	Total
1 Accessible Parking at Southwest Corner of Building I								
Parking								
1341	As-Built Description: Striping and pavement marking faded at accessible parking space and aisle.		PCODE EA02ANT ADAAG 4.6.3 ANSI 502.2		3	JOB	\$200	\$600
Priority 1		Severity 3	-					
Proposed Solution: Restripe 8'-0" min. wide accessible parking space and aisle along with necessary pavement signage.								
Parking Signage								
1342	As-Built Description: Sign for van-accessible parking space is missing or non-compliant.		PCODE EA04B ADAAG 4.6.4		1	JOB	\$315	\$315
Priority 1		Severity 4	-					
Proposed Solution: Provide compliant parking signage.								
Total Costs for:		Area: Police Records Exterior On-site					\$915.00	

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Police Records** Area: **Interior** Part/Floor: **First Floor**

Address: 2651 Siringo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Public Reception Area						
<u>Door Closer</u>						
1348	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. • <i>As-Built:</i> 10 lbs <hr/> <i>Priority 2 Severity 4</i>	<i>PCODE ID03</i> <i>ADAAG 4.13.11</i> <i>ANSI 404.2.8</i>	1	JOB	\$25	\$25
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 	-				
<u>Signage</u>						
1347	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Information about provisions of the ADA and how to contact the ADA-Coordinator not provided by public entity. <hr/> <i>Priority 4 Severity 4</i>	<i>PCODE SA06A</i> <i>ADAAG 28 CFR 35.106 & 35.107</i>	1	JOB	\$50	\$50
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide the following sign: For any questions regarding provisions of the Americans with Disabilities Act (ADA) and its applicability to the services, programs, or activities offered by the >name of agency<, please contact: >name and contact 	-				
2 Open Office Area for Police Personnel						
<u>Signage</u>						
1351	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At door leading to horizontal exit: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. <hr/> <i>Priority 4 Severity 3</i>	<i>PCODE SA10E</i> <i>ADAAG 4.1.3(16)</i> <i>IBC 1110.3</i>	1	JOB	\$90	\$90
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "TO EXIT" sign at door. 	-				
3 Corridor Leading to Restrooms and Staff Kitchenette						

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Police Records** Area: **Interior** Part/Floor: **First Floor**

Address: 2651 Siringo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Drinking Fountain</u>						
1355	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Wall- and post-mounted cantilevered units: Drinking fountain less than 17"-19" deep (front to back). • <i>As-Built:</i> 13" deep <hr/> <i>Priority 1 Severity 2</i>	PCODE IA02BNT ADAAG 4.15.5(1) -	1	JOB	\$1,200	\$1,200
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify and remount fountains at hi-lo drinking fountain, such that the bubbler for the deeper fountain is mounted at required accessible height. 					
1356	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Drinking fountain water flow less than 4" high; unit in good condition. • <i>As-Built:</i> 1" high <hr/> <i>Priority 1 Severity 2</i>	PCODE IA03D ADAAG 4.15.3 ANSI 602.6 -	1	JOB	\$75	\$75
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust water flow. 					
1357	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Drinking fountain lacks protection for visually impaired persons. <hr/> <i>Priority 1 Severity 3</i>	PCODE IA05CREF ADAAG 4.4.1 ANSI 307.4 -		REF		
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide cane-detectable rails. • Notes: Currently the location of adjacent vending and copy machines serve as cane-detectable warnings. 					
<u>Signage</u>						
1353	<ul style="list-style-type: none"> • <i>As-Built 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. <hr/> <i>Priority 1 Severity 3</i>	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3 -	2	JOB	\$90	\$180
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Police Records** Area: **Interior** Part/Floor: **First Floor**

Address: 2651 Siringo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1354	<ul style="list-style-type: none"> As-Built Description: At door leading to horizontal exit: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. 	PCODE SA10E ADAAG 4.1.3(16) IBC 1110.3 -	2	JOB	\$90	\$180
	Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide raised letter/Braille "TO EXIT" sign at door. 					

4 Men's Restroom

Accessories

1359	<ul style="list-style-type: none"> As-Built Description: Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" from floor to highest operating slot or control. 	PCODE WG01A ADAAG 4.23.7 ANSI 308.2.1; 308.3.1 -	2	JOB	\$100	\$200
	<ul style="list-style-type: none"> As-Built: SD: 55" PTD: 50" 					
	Priority 3 Severity 2 <ul style="list-style-type: none"> Proposed Solution: Relocate existing restroom accessories. 					
1360	<ul style="list-style-type: none"> As-Built Description: Bottom of flat, not tilted mirror more than 40" above floor. 	PCODE WG03 ADAAG 4.19.6 ANSI 603.3 -	1	JOB	\$150	\$150
	<ul style="list-style-type: none"> As-Built: 43.5" AFF 					
	Priority 3 Severity 4 <ul style="list-style-type: none"> Proposed Solution: Relocate or provide new accessible mirror. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Police Records** Area: **Interior** Part/Floor: **First Floor**

Address: 2651 Siringo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Grab Bars</u>						
1361	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • <i>As-Built:</i> TPD: 6.5" above GB 	PCODE WB07I ADAAG 4.26.2 ANSI 609.3	1	JOB	\$75	\$75
	Priority 3 Severity 1	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). 					
<u>Stall Door</u>						
1363	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stall door to accessible compartment not self closing. 	PCODE WB05B ADAAG 4.22.4 ANSI 604.8.3	1	JOB	\$25	\$25
	Priority 3 Severity 4	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust closer. 					
1362	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stall door does not have accessible operating hardware (U-pulls on both sides). 	PCODE WB05C ADAAG 4.17.5 ANSI 604.8.3	1	JOB	\$100	\$100
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. 					

5 Women's Restroom

Accessories

1366	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" from floor to highest operating slot or control. • <i>As-Built:</i> PTD: 50" FTD: 58" 	PCODE WG01A ADAAG 4.23.7 ANSI 308.2.1; 308.3.1	2	JOB	\$100	\$200
	Priority 3 Severity 2	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate existing restroom accessories. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Police Records** Area: **Interior** Part/Floor: **First Floor**

Address: 2651 Siringo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1367	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Bottom of flat, not tilted mirror more than 40" above floor. • <i>As-Built:</i> 44" AFF <hr/> <i>Priority 3 Severity 4</i>	PCODE WG03 ADAAG 4.19.6 ANSI 603.3 -	1	JOB	\$150	\$150
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate or provide new accessible mirror. 					

Grab Bars

1368	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • <i>As-Built:</i> TPD: 5.5" above GB <hr/> <i>Priority 3 Severity 1</i>	PCODE WB07I ADAAG 4.26.2 ANSI 609.3 -	1	JOB	\$75	\$75
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). 					

Stall Door

1369	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stall door does not have accessible operating hardware (U-pulls on both sides). <hr/> <i>Priority 3 Severity 3</i>	PCODE WB05C ADAAG 4.17.5 ANSI 604.8.3 -	1	JOB	\$100	\$100
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. 					

6 Kitchen**Sink**

1372	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Hot or sharp-surfaced water/drain pipe not insulated or covered. <hr/> <i>Priority 4 Severity 3</i>	PCODE IN06C ADAAG 4.24.6 ANSI 606.6 -	1	JOB	\$120	\$120
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Insulate or cover water/drain pipe. 					

Total Costs for:	Area: Police Records Interior First Floor	\$2,995.00
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O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Police Records** Area: **Interior** Part/Floor: **First Floor**

Address: 2651 Siringo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Police Records YTD				\$3,910.00



ADA Transition Plan - Barrier Mitigation Schedule

Community Facilities Maintenance Program

Project Year: **YTD**

Facility: **44**

Fire Station No. 7

Project:

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City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Fire Station No. 7** Area: **Interior** Part/Floor: **First Floor**

Address: 2391 Richards Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
101 Entrance Foyer						
<u>Door Closer</u>						
2101	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	1	JOB	\$25	\$25
	<ul style="list-style-type: none"> • <i>As-Built:</i> 13 lbs 	ANSI 404.2.8				
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Drinking Fountain</u>						
2104	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Wall- and post-mounted cantilevered units: Hi-lo drinking fountain, wheelchair accessible unit is less than 17"-19" deep (front to back). 	PCODE IA02BNT ADAAG 4.15.5(1)	1	JOB	\$1,200	\$1,200
	<ul style="list-style-type: none"> • <i>As-Built:</i> 14.5" deep 	-				
	Priority 3 Severity 3					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Swap high unit with low unit. 					
2103	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Drinking fountain lacks protection for visually impaired persons. 	PCODE IA05C ADAAG 4.4.1 ANSI 307.4	1	JOB	\$500	\$500
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide cane-detectable rails. 					
<u>Signage</u>						
2102	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3	1	JOB	\$90	\$90
	Priority 4 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Fire Station No. 7** Area: **Interior** Part/Floor: **First Floor**

Address: 2391 Richards Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2100	<ul style="list-style-type: none"> As-Built Description: Accessible building entrance when not all are accessible not identified with a sign showing the International Symbol of Accessibility. 	PCODE SA12 ADAAG 4.1.2(7)(c) -	1	JOB	\$50	\$50
	Priority 4 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide building entrance sign that shows international symbol at accessible entrance. 					

103 Meeting Room**Door Closer**

2105	<ul style="list-style-type: none"> As-Built Description: Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8 -	2	JOB	\$25	\$50
	Priority 2 Severity 4 <ul style="list-style-type: none"> Proposed Solution: Adjust regular door closer to accessible standards (5 lbs max.). 					

Door Stopper

2106	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9 -	2	JOB	\$25	\$50
	Priority 5 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Remove door stopper when altering area. Provide rubber wedge. 					

105 Ramp/Stair to Different Levels**Ramp**

2108	<ul style="list-style-type: none"> As-Built Description: Curb or wheel guide at side of ramp is not continuous and/or in a single plane. 	PCODE EB14NT ADAAG 4.8.7 ANSI 405.9.2 -	95	LF	\$17	\$1,615
	Priority 2 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide 2" minimum curb or wheel guide in a single plane. 					

111 Women's Restroom

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Fire Station No. 7** Area: **Interior** Part/Floor: **First Floor**

Address: 2391 Richards Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Accessories</u>						
2117	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Toilet paper dispenser outlet is not 15 inches min. and 48 inches max. above the floor and/or is not between 7 inches and 9 inches in front of the water closet. • <i>As-Built:</i> 44" from rear wall <hr/> <i>Priority 3 Severity 2</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate or provide new toilet paper dispenser. 	PCODE WG02 ADAAG 4.16.6 ANSI 604.7 -	1	JOB	\$75	\$75
<u>Door Closer</u>						
2113	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. • <i>As-Built:</i> 12 lbs <hr/> <i>Priority 3 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8 -	1	JOB	\$25	\$25
<u>Door Stopper</u>						
2112	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. <hr/> <i>Priority 5 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 	PCODE ID06A ANSI 404.2.9 -	1	JOB	\$25	\$25
<u>Stall Door</u>						
2111	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stall door to accessible compartment not self closing. <hr/> <i>Priority 3 Severity 4</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust closer. 	PCODE WB05B ADAAG 4.22.4 ANSI 604.8.3 -	1	JOB	\$25	\$25

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Fire Station No. 7** Area: **Interior** Part/Floor: **First Floor**

Address: 2391 Richards Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2110	<ul style="list-style-type: none"> As-Built Description: Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). 	PCODE WB05C ADAAG 4.17.5 ANSI 604.8.3	1	JOB	\$100	\$100
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. 					

113 Men's Restroom**Accessories**

2093	<ul style="list-style-type: none"> As-Built Description: Toilet paper dispenser outlet is not 15 inches min. and 48 inches max. above the floor and/or is not between 7 inches and 9 inches in front of the water closet. 	PCODE WG02REF ADAAG 4.16.6 ANSI 604.7		REF		
	<ul style="list-style-type: none"> As-Built: 45" from rear wall 					
	Priority 3 Severity 2	-				
	<ul style="list-style-type: none"> Proposed Solution: Relocate or provide new toilet paper dispenser. 					

Door Closer

2087	<ul style="list-style-type: none"> As-Built Description: Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11	1	JOB	\$25	\$25
	<ul style="list-style-type: none"> As-Built: 14 lbs 	ANSI 404.2.8				
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Adjust regular door closer to accessible standards (5 lbs max.). 					

Door Stopper

2086	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9	1	JOB	\$25	\$25
	Priority 5 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Remove door stopper when altering area. Provide rubber wedge. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Fire Station No. 7** Area: **Interior** Part/Floor: **First Floor**

Address: 2391 Richards Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Stall Door</u>						
2091	<ul style="list-style-type: none"> As-Built Description: Stall door to accessible compartment not self closing. 	PCODE WB05B ADAAG 4.22.4 ANSI 604.8.3	1	JOB	\$25	\$25
	Priority 3 Severity 4 <hr/> <ul style="list-style-type: none"> Proposed Solution: Adjust closer. 	-				
2092	<ul style="list-style-type: none"> As-Built Description: Stall door does not have accessible operating hardware (U-pulls on both sides). 	PCODE WB05C ADAAG 4.17.5 ANSI 604.8.3	1	JOB	\$100	\$100
	Priority 3 Severity 3 <hr/> <ul style="list-style-type: none"> Proposed Solution: Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. 	-				
120 Dining Area/Day Room						
<u>Door Closer</u>						
2096	<ul style="list-style-type: none"> As-Built Description: Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11	2	JOB	\$25	\$50
	<ul style="list-style-type: none"> As-Built: 15 lbs 	ANSI 404.2.8				
	Priority 2 Severity 3 <hr/> <ul style="list-style-type: none"> Proposed Solution: Adjust regular door closer to accessible standards (5 lbs max.). 	-				
<u>Door Stopper</u>						
2095	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9	2	JOB	\$25	\$50
	Priority 5 Severity 3 <hr/> <ul style="list-style-type: none"> Proposed Solution: Remove door stopper when altering area. Provide rubber wedge. 	-				

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Fire Station No. 7** Area: **Interior** Part/Floor: **First Floor**

Address: 2391 Richards Avenue

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

2094	<ul style="list-style-type: none"> As-Built Description: At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3 -	2	JOB	\$90	\$180
<hr/> Priority 4 Severity 3						
<ul style="list-style-type: none"> Proposed Solution: Provide raised letter/Braille "EXIT" sign at door. 						

133 Apparatus Bay**Door Stopper**

2098	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9 -	3	JOB	\$25	\$75
<hr/> Priority 5 Severity 3						
<ul style="list-style-type: none"> Proposed Solution: Remove door stopper when altering area. Provide rubber wedge. 						
<ul style="list-style-type: none"> Notes: Verify non-typical use of apparatus bay; e.g. polling station, emergency shelter, etc. 						

Signage

2097	<ul style="list-style-type: none"> As-Built Description: At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3 -	2	JOB	\$90	\$180
<hr/> Priority 4 Severity 3						
<ul style="list-style-type: none"> Proposed Solution: Provide raised letter/Braille "EXIT" sign at door. 						

Total Costs for:	Area: Fire Station No. 7 Interior First Floor	\$4,540.00
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O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Fire Station No. 7** Area: **Interior** Part/Floor: **Second Floor**

Address: 2391 Richards Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
204 Women's Restroom and Shower						
<u>Accessories</u>						
2075	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Toilet paper dispenser outlet is not 15 inches min. and 48 inches max. above the floor and/or is not between 7 inches and 9 inches in front of the water closet. • <i>As-Built:</i> 44" from rear wall 	PCODE WG02 ADAAG 4.16.6 ANSI 604.7 -	1	JOB	\$75	\$75
	Priority 3 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate or provide new toilet paper dispenser. 					
<u>Door Closer</u>						
2073	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. • <i>As-Built:</i> 9 lbs 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8 -	1	JOB	\$25	\$25
	Priority 3 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Door Stopper</u>						
2072	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9 -	1	JOB	\$25	\$25
	Priority 5 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 					
<u>Stall Door</u>						
2076	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stall door to accessible compartment not self closing. 	PCODE WB05B ADAAG 4.22.4 ANSI 604.8.3 -	1	JOB	\$25	\$25
	Priority 3 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust closer. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Fire Station No. 7** Area: **Interior** Part/Floor: **Second Floor**

Address: 2391 Richards Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2074	<ul style="list-style-type: none"> As-Built Description: Stall door does not have accessible operating hardware (U-pulls on both sides). 	PCODE WB05C ADAAG 4.17.5 ANSI 604.8.3	1	JOB	\$100	\$100
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. 					

205 Men's Restroom and Shower

Accessories

2080	<ul style="list-style-type: none"> As-Built Description: Toilet paper dispenser outlet is not 15 inches min. and 48 inches max. above the floor and/or is not between 7 inches and 9 inches in front of the water closet. 	PCODE WG02 ADAAG 4.16.6 ANSI 604.7	1	JOB	\$75	\$75
	Priority 3 Severity 2	-				
	<ul style="list-style-type: none"> As-Built: 44" from rear wall 					
	Priority 3 Severity 2					
	<ul style="list-style-type: none"> Proposed Solution: Relocate or provide new toilet paper dispenser. 					

Door Stopper

2078	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9	1	JOB	\$25	\$25
	Priority 5 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Remove door stopper when altering area. Provide rubber wedge. 					

Stall Door

2081	<ul style="list-style-type: none"> As-Built Description: Stall door to accessible compartment not self closing. 	PCODE WB05B ADAAG 4.22.4 ANSI 604.8.3	1	JOB	\$25	\$25
	Priority 3 Severity 4	-				
	<ul style="list-style-type: none"> Proposed Solution: Adjust closer. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Fire Station No. 7** Area: **Interior** Part/Floor: **Second Floor**

Address: 2391 Richards Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2079	<ul style="list-style-type: none"> As-Built Description: Stall door does not have accessible operating hardware (U-pulls on both sides). 	PCODE WB05C ADAAG 4.17.5 ANSI 604.8.3	1	JOB	\$100	\$100
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. 					

210 Exercise Room**Drinking Fountain**

2085	<ul style="list-style-type: none"> As-Built Description: Wall- and post-mounted cantilevered units: Knee space not provided at drinking fountain (27" high, 8" deep, 30" wide from front of drinking fountain). 	PCODE IA02NT ADAAG 4.15.5(1) ANSI 602.2	1	JOB	\$170	\$170
	Priority 3 Severity 2	-				
	<ul style="list-style-type: none"> As-Built: No knee clearance 					
	Priority 3 Severity 2					
	<ul style="list-style-type: none"> Proposed Solution: Provide sign directing person to nearest wheelchair accessible drinking fountain. 					

Total Costs for: Area: **Fire Station No. 7 Interior Second Floor** **\$645.00**

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Fire Station No. 7** Area: **Interior** Part/Floor: **Second Floor**

Address: 2391 Richards Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Fire Station No. 7 YTD				\$5,185.00



ADA Transition Plan - Barrier Mitigation Schedule

Community Facilities Maintenance Program

Project Year: **YTD**

Facility: **45** **Genoveva Chavez Community**

Project: -

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Genoveva Chavez Community Center** Area: **Exterior** Part/Floor: **On-site**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
6 Four Accessible Stalls Nearest to Entrance						
<u>Parking</u>						
4206	<ul style="list-style-type: none"> As-Built Description: Striping does not contrast. 	PCODE EA02ANT ADAAG 4.6.3 ANSI 502.2	4	JOB	\$200	\$800
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Modify parking space(s) to create accessible space. 	-				
<u>Parking Signage</u>						
2280	<ul style="list-style-type: none"> As-Built Description: Sign for accessible parking space is not mounted at 60" min. to bottom of the sign. 	PCODE EA04G ADAAG 4.6.4 ANSI 502.7	4	JOB	\$90	\$360
	Priority 1 Severity 4					
	<ul style="list-style-type: none"> Proposed Solution: Remount compliant parking signage at 60" min. so as to not be obscured by parked vehicles. 	-				
7 Ten Accessible Spaces in Main Lot						
<u>Parking Signage</u>						
2281	<ul style="list-style-type: none"> As-Built Description: Sign for "Van Accessible" space is not provided. 	PCODE EA04E ANSI 502.7	1	JOB	\$315	\$315
	Priority 5 Severity 4					
	<ul style="list-style-type: none"> Proposed Solution: Provide "Van Accessible" sign below existing sign at van accessible space. 	-				
9 Staff Parking						
<u>Parking Signage</u>						
4207	<ul style="list-style-type: none"> As-Built Description: Sign for accessible parking space is not mounted at 60" min. to bottom of the sign. 	PCODE EA04G ADAAG 4.6.4 ANSI 502.7	5	JOB	\$90	\$450
	Priority 4 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Remount compliant parking signage at 60" min. so as to not be obscured by parked vehicles. 	-				

10 POT from Accessible Parking to Ice Rink Entrance

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Genoveva Chavez Community Center** Area: **Exterior** Part/Floor: **On-site**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Stairs						
2293	<ul style="list-style-type: none">As-Built Description: Contrasting color strip not provided at all stair nosings.	<div>PCODE EC02</div> <div>ANSI 504.5</div> <div>-</div>	30	LF	\$9	\$270
<div>Priority 5 Severity 4</div> <ul style="list-style-type: none">Proposed Solution: Provide contrasting color strips at all exterior stair treads.						
<div>Total Costs for: Area: Genoveva Chavez Community Center Exterior On-site \$2,195.00</div>						

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Genoveva Chavez Community Center** Area: **Interior** Part/Floor: **Lower Level**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Central Stairs						
<u>Handrail</u>						
2392	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Handrail: Clearance to wall is not 1-1/2". 	PCODE ED04 ADAAG 4.9.4(3)	116	LF	\$37	\$4,292
	<ul style="list-style-type: none"> • <i>As-Built:</i> 2" - 4.25" clearance 	ANSI 505.5				
	Priority 2 Severity 1	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remount existing handrail. 					
3 Ice Rink Lower Entries						
<u>Door Closer</u>						
2396	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11	8	JOB	\$25	\$200
	Priority 2 Severity 4	ANSI 404.2.8				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 	-				
<u>Signage</u>						
2397	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE SA10D ADAAG 4.1.3(16)	2	JOB	\$90	\$180
	Priority 4 Severity 3	IBC 1110.3				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT ROUTE" sign at door. 	-				
4 Ice Rink Seating						
<u>Door Closer</u>						
2402	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11	16	JOB	\$25	\$400
	Priority 2 Severity 4	ANSI 404.2.8				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 	-				

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Genoveva Chavez Community Center** Area: **Interior** Part/Floor: **Lower Level**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Handrail</u>						
2399	<ul style="list-style-type: none"> As-Built Description: Handrail: Clearance to wall is not 1-1/2". 	PCODE ED04 ADAAG 4.9.4(3)	60	LF	\$37	\$2,220
	<ul style="list-style-type: none"> As-Built: 1.75" - 3" clearance 	ANSI 505.5				
	Priority 2 Severity 1	-				
	<ul style="list-style-type: none"> Proposed Solution: Remount existing handrail. 					

<u>Signage</u>						
2403	<ul style="list-style-type: none"> As-Built Description: At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. 	PCODE SA10D ADAAG 4.1.3(16)	4	JOB	\$90	\$360
		IBC 1110.3				
	Priority 4 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide raised letter/Braille "EXIT ROUTE" sign at door. 					

5 POT to Team Boxes

<u>Reach Range</u>						
2408	<ul style="list-style-type: none"> As-Built Description: Reach height to control or access point, where side approach is available, exceeds 54" or is less than 9" in height, or exceeds 10" in depth. 	PCODE IE02REF ADAAG 4.2.6		REF		
	<ul style="list-style-type: none"> As-Built: Hooks: 75" AFF 	ANSI 308.3.1				
	Priority 2 Severity 1	-				
	<ul style="list-style-type: none"> Proposed Solution: Modify equipment or mounting. 					

<u>Signage</u>						
2406	<ul style="list-style-type: none"> As-Built Description: At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. 	PCODE SA10A ADAAG 4.1.3(16)	2	JOB	\$90	\$180
		IBC 1110.3				
	Priority 4 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide raised letter/Braille "EXIT" sign at door. 					

6 Locker Rooms D and C

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Genoveva Chavez Community Center** Area: **Interior** Part/Floor: **Lower Level**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Accessible Route</u>						
2414	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • <i>As-Built:</i> PTD: 8" protrusion at 51" AFF 	PCODE EG04REF ADAAG 4.4.1 ANSI 307.2		REF		
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. 					
<u>Accessories</u>						
2415	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" from floor to highest operating slot or control. • <i>As-Built:</i> SD: 55" PTD: 51" 	PCODE WG01AREF ADAAG 4.23.7 ANSI 308.2.1; 308.3.1		REF		
	Priority 3 Severity 2	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate existing restroom accessories. 					
<u>Coat Hook</u>						
2411	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessible coat hook not within reach range. • <i>As-Built:</i> 80" AFF 	PCODE WG03A ADAAG 4.2.5 ANSI 308.2 & 604.11	2	JOB	\$50	\$100
	Priority 3 Severity 1	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust existing or provide new coat hook at maximum 48" height. 					
<u>Signage</u>						
2410	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. 	PCODE SA11A ADAAG 4.1.3(16)(a)	1	JOB	\$90	\$90
	Priority 4 Severity 4	-				
	<ul style="list-style-type: none"> • <i>Proposed 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). 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Genoveva Chavez Community Center** Area: **Interior** Part/Floor: **Lower Level**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
7 Referee Locker Room						
<u>Accessories</u>						
2420	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" from floor to highest operating slot or control. • <i>As-Built:</i> PTD: 52" 	PCODE WG01A ADAAG 4.23.7 ANSI 308.2.1; 308.3.1 -	1	JOB	\$100	\$100
	Priority 3 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate existing restroom accessories. 					
<u>Door Closer</u>						
2419	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. • <i>As-Built:</i> 12 lbs 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8 -	1	JOB	\$25	\$25
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Signage</u>						
2427	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. 	PCODE SA11A ADAAG 4.1.3(16)(a) -	1	JOB	\$90	\$90
	Priority 4 Severity 4 <ul style="list-style-type: none"> • <i>Proposed 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). 					
<u>Stall Door</u>						
2424	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stall door to accessible compartment not self closing. 	PCODE WB05B ADAAG 4.22.4 ANSI 604.8.3 -	1	JOB	\$25	\$25
	Priority 3 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust closer. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Genoveva Chavez Community Center** Area: **Interior** Part/Floor: **Lower Level**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2423	<ul style="list-style-type: none"> As-Built Description: Stall door does not have accessible operating hardware (U-pulls on both sides). <hr/> Priority 3 Severity 3	PCODE WB05C ADAAG 4.17.5 ANSI 604.8.3 -	1	JOB	\$100	\$100
	<ul style="list-style-type: none"> Proposed Solution: Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. 					
<u>Toilet Stall</u>						
2425	<ul style="list-style-type: none"> As-Built Description: Toilet stall less than 60" wide on account of lockers. <hr/> Priority 3 Severity 4	PCODE WB06 ADAAG 4.17.3 ANSI 604.8.2 -	1	JOB	\$250	\$250
	<ul style="list-style-type: none"> As-Built: 56" wide <hr/> Priority 3 Severity 4					
	<ul style="list-style-type: none"> Proposed Solution: Relocate lockers. 					
<u>Water Closet</u>						
2426	<ul style="list-style-type: none"> As-Built Description: Water closet not 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18"). <hr/> Priority 3 Severity 4	PCODE WB02C ADAAG Fig. 28 -	1	JOB	\$500	\$500
	<ul style="list-style-type: none"> As-Built: 18.5" o.c. <hr/> Priority 3 Severity 4					
	<ul style="list-style-type: none"> Proposed Solution: Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall. 					
8 Locker Rooms A and B						
<u>Accessible Route</u>						
2442	<ul style="list-style-type: none"> As-Built Description: Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. <hr/> Priority 3 Severity 3	PCODE EG04REF ADAAG 4.4.1 ANSI 307.2 -		REF		
	<ul style="list-style-type: none"> As-Built: PTD: 8" protrusion at 51" AFF <hr/> Priority 3 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Remove/relocate protruding object. Patch existing surface. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Genoveva Chavez Community Center** Area: **Interior** Part/Floor: **Lower Level**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Accessories</u>						
2439	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" from floor to highest operating slot or control. • <i>As-Built:</i> PTD: 51" SD: 55" 	PCODE WG01A ADAAG 4.23.7 ANSI 308.2.1; 308.3.1 -	2	JOB	\$100	\$200
	Priority 3 Severity 2					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate existing restroom accessories. 					
<u>Coat Hook</u>						
2431	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessible coat hook not within reach range. • <i>As-Built:</i> 80" AFF 	PCODE WG03A ADAAG 4.2.5 ANSI 308.2 & 604.11 -	2	JOB	\$50	\$100
	Priority 3 Severity 1					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust existing or provide new coat hook at maximum 48" height. 					
<u>Door Closer</u>						
2428	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. • <i>As-Built:</i> 15 lbs 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8 -	2	JOB	\$25	\$50
	Priority 3 Severity 3					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Signage</u>						
2430	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. 	PCODE SA11A ADAAG 4.1.3(16)(a) -	2	JOB	\$90	\$180
	Priority 4 Severity 4					
	<ul style="list-style-type: none"> • <i>Proposed 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). 					

9 Restroom Corridor

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Genoveva Chavez Community Center** Area: **Interior** Part/Floor: **Lower Level**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Drinking Fountain</u>						
2444	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Wall- and post-mounted cantilevered units: Knee space not provided at drinking fountain (27" high, 8" deep, 30" wide from front of drinking fountain). Unit in good condition. • <i>As-Built:</i> Knee clearance: 25.5" - 26" high 	PCODE 1A02A ADAAG 4.15.5(1) ANSI 602.2 -	2	JOB	\$1,200	\$2,400
	Priority 3 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remount fountain at accessible height. 					
<u>Signage</u>						
2445	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE SA10D ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT ROUTE" sign at door. 					
10 Men's Restroom						
<u>Stall Door</u>						
2448	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stall door to accessible compartment not self closing. 	PCODE WB05B ADAAG 4.22.4 ANSI 604.8.3 -	1	JOB	\$25	\$25
	Priority 3 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust closer. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Genoveva Chavez Community Center** Area: **Interior** Part/Floor: **Lower Level**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Water Closet</u>						
2447	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Water closet not 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18"). • <i>As-Built:</i> 19" o.c. 	PCODE WB02C ADAAG Fig. 28 -	1	JOB	\$500	\$500
	Priority 3 Severity 4					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall. 					

11 Women's Restroom

<u>Accessories</u>						
2450	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" from floor to highest operating slot or control. • <i>As-Built:</i> PTD: 51" 	PCODE WG01A ADAAG 4.23.7 ANSI 308.2.1; 308.3.1 -	1	JOB	\$100	\$100
	Priority 3 Severity 2					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate existing restroom accessories. 					

12 Ice Rink Counter

<u>Brochure Bins</u>						
2453	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Information brochure and comment bins mounted above accessible height (48" for front approach or 54" for side approach). 	PCODE IN08NT ADAAG 4.2.5 & 6 ANSI 308.2.1 -	1	JOB	\$100	\$100
	Priority 2 Severity 2					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate/remount bins at accessible height. 					

13 Ramp and Stairs Leading to Ice Rink Lobby

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Genoveva Chavez Community Center** Area: **Interior** Part/Floor: **Lower Level**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Brochure Bins</u>						
2462	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Comment brochure bins mounted above accessible height (48" for front approach or 54" for side approach.). • <i>As-Built:</i> 59" AFF 	PCODE IN08REF ADAAG 4.2.5 & 6 ANSI 308.2.1 -		REF		
	Priority 2 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate/remount bins at accessible height. 					
<u>Handrail</u>						
2455	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Ramp Handrail: Clearance to wall is not 1-1/2". • <i>As-Built:</i> 1.75" - 2.25" clearance 	PCODE ED04 ADAAG 4.9.4(3) ANSI 505.5 -	76	LF	\$37	\$2,812
	Priority 2 Severity 1 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remount existing handrail at ramp. 					
2460	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stair Handrail: Clearance to wall is not 1-1/2". • <i>As-Built:</i> 2.5" - 3.5" clearance 	PCODE ED04 ADAAG 4.9.4(3) ANSI 505.5 -	16	LF	\$37	\$592
	Priority 2 Severity 1 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remount existing stair handrail. 					
14 Gymnasium						
<u>Brochure Bins</u>						
2467	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Comment brochure bins mounted above accessible height (48" for front approach or 54" for side approach). • <i>As-Built:</i> 58" AFF 	PCODE IN08 ADAAG 4.2.5 & 6 ANSI 308.2.1 -	1	JOB	\$100	\$100
	Priority 2 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate/remount bins at accessible height. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Genoveva Chavez Community Center** Area: **Interior** Part/Floor: **Lower Level**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Closer</u>						
2463	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. • <i>As-Built:</i> 8 - 12 lbs 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	8	JOB	\$25	\$200
	Priority 2 Severity 3 -					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Door Hardware</u>						
2465	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Non-common use areas within this facility, such as offices, do not have accessible door hardware. 	PCODE ID07C ADAAG 4.13.9 ANSI 404.2.6	6	JOB	\$250	\$1,500
	Priority 4 Severity 3 -					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area. 					
<u>Signage</u>						
2466	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3	1	JOB	\$90	\$90
	Priority 4 Severity 3 -					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. 					
2464	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE SA10D ADAAG 4.1.3(16) IBC 1110.3	2	JOB	\$90	\$180
	Priority 4 Severity 3 -					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT ROUTE" sign at door. 					

15 Racquetball Courts

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Genoveva Chavez Community Center** Area: **Interior** Part/Floor: **Lower Level**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Drinking Fountain</u>						
2470	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Wall- and post-mounted cantilevered units: Knee space not provided at drinking fountain (27" high, 8" deep, 30" wide from front of drinking fountain). Unit in good condition. • <i>As-Built:</i> Knee clearance: 26.25" high 	PCODE 1A02A ADAAG 4.15.5(1) ANSI 602.2 -	1	JOB	\$1,200	\$1,200
	Priority 3 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remount fountain at accessible height. 					
16 Emergency Exit Corridor and Stairs						
<u>Door Closer</u>						
2474	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. • <i>As-Built:</i> 10 - 12 lbs 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8 -	4	JOB	\$25	\$100
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Handrail</u>						
2477	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Handrail: Clearance to wall is not 1-1/2". • <i>As-Built:</i> 1.75" clearance 	PCODE ED04 ADAAG 4.9.4(3) ANSI 505.5 -	56	LF	\$37	\$2,072
	Priority 4 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remount existing handrail. 					
<u>Signage</u>						
2472	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Genoveva Chavez Community Center** Area: **Interior** Part/Floor: **Lower Level**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2473	<ul style="list-style-type: none"> As-Built Description: At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. <hr/> Priority 4 Severity 3	PCODE SA10D ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90
	<ul style="list-style-type: none"> Proposed Solution: Provide raised letter/Braille "EXIT ROUTE" sign at door. 					

17 Men's Pool Locker Room

Accessible Route

2500	<ul style="list-style-type: none"> As-Built Description: Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. <hr/> Priority 3 Severity 2	PCODE EG04 ADAAG 4.4.1 ANSI 307.2 -	2	JOB	\$100	\$200
	<ul style="list-style-type: none"> As-Built: EHD: 10" protrusion at 44" AFF; PTD: 9" protrusion at 51" AFF <hr/> Priority 3 Severity 2					
	<ul style="list-style-type: none"> Proposed Solution: Remove/relocate protruding object. Patch existing surface. 					

Coat Hook

2506	<ul style="list-style-type: none"> As-Built Description: Accessible coat hook not within reach range. <hr/> Priority 3 Severity 2	PCODE WG03A ADAAG 4.2.5 ANSI 308.2 & 604.11 -	2	JOB	\$50	\$100
	<ul style="list-style-type: none"> As-Built: 60" AFF <hr/> Priority 3 Severity 2					
	<ul style="list-style-type: none"> Proposed Solution: Adjust existing or provide new coat hook at maximum 48" height. 					

Door Closer

2483	<ul style="list-style-type: none"> As-Built Description: Excessive force required to open door. <hr/> Priority 3 Severity 4	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8 -	2	JOB	\$25	\$50
	<ul style="list-style-type: none"> As-Built: 9 lbs <hr/> Priority 3 Severity 4					
	<ul style="list-style-type: none"> Proposed Solution: Adjust regular door closer to accessible standards (5 lbs max.). 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Genoveva Chavez Community Center** Area: **Interior** Part/Floor: **Lower Level**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Threshold</u>						
2485	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Door inaccessible due to threshold or step at door more than 6" high. • <i>As-Built:</i> 1" threshold <hr/> <i>Priority 3 Severity 4</i>	PCODE ID02B ADAAG 4.8.5 ANSI 404.2.4 -	2	SF	\$12	\$24
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide ramp including handrails and compliant landings, matching floor level inside door (+/-1/4"). 					
<u>Signage</u>						
2488	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Existing sign at entrance to toilet or bathing facility is vandalized. <hr/> <i>Priority 4 Severity 4</i>	PCODE SA11ANT ADAAG 4.1.3(16)(a) -	1	JOB	\$90	\$90
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide a new 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). 					
<u>Stall Door</u>						
2497	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stall door to accessible compartment not self closing. <hr/> <i>Priority 3 Severity 4</i>	PCODE WB05B ADAAG 4.22.4 ANSI 604.8.3 -	1	JOB	\$25	\$25
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust closer. 					
<u>Water Closet</u>						
2495	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Water closet not 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18"). • <i>As-Built:</i> 16.5" o.c. <hr/> <i>Priority 3 Severity 4</i>	PCODE WB02C ADAAG Fig. 28 -	1	JOB	\$500	\$500
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall. 					

18 Family Locker Room

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Genoveva Chavez Community Center** Area: **Interior** Part/Floor: **Lower Level**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Closer</u>						
2507	<ul style="list-style-type: none"> As-Built Description: Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	2	JOB	\$25	\$50
	<ul style="list-style-type: none"> As-Built: 8 - 15 lbs 	ANSI 404.2.8				
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Door Threshold</u>						
2509	<ul style="list-style-type: none"> As-Built Description: Door inaccessible due to threshold or step at door more than 6" high. 	PCODE ID02B ADAAG 4.8.5 ANSI 404.2.4	2	SF	\$12	\$24
	<ul style="list-style-type: none"> As-Built: 1" threshold 	ANSI 404.2.4				
	Priority 3 Severity 4	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide ramp including handrails and compliant landings, matching floor level inside door (+/-1/4"). 					
<u>Signage</u>						
2508	<ul style="list-style-type: none"> As-Built Description: Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). 	PCODE SA07 ADAAG 4.30.6	1	JOB	\$50	\$50
		-				
	Priority 4 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Relocate compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor. 					
19 Family Restroom and Shower						
<u>Coat Hook</u>						
2513	<ul style="list-style-type: none"> As-Built Description: Accessible coat hook not within reach range. 	PCODE WG03A ADAAG 4.2.5	3	JOB	\$50	\$150
	<ul style="list-style-type: none"> As-Built: 60" AFF 	ANSI 308.2 & 604.11				
	Priority 3 Severity 2	-				
	<ul style="list-style-type: none"> Proposed Solution: Adjust existing or provide new coat hook at maximum 48" height. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Genoveva Chavez Community Center** Area: **Interior** Part/Floor: **Lower Level**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Signage</u>						
2514	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. 	PCODE SA11A ADAAG 4.1.3(16)(a)	3	JOB	\$90	\$270
Priority 4 Severity 4						
<ul style="list-style-type: none"> • <i>Proposed 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). 						

21 Stairs and Bleachers to Pool

<u>Stairway</u>						
2517	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stairs: There is no 2" wide contrasting color strip 1" from nosing on top & bottom treads. 	PCODE H02B ANSI 504.5	56	LF	\$14	\$784
Priority 5 Severity 3						
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide 2" wide contrasting color strip 1" from nosing on top & bottom treads when altering area. 						

22 Ramp to Diving Board Area

<u>Ramp</u>						
4220	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Ramp: No curb (2" minimum height) or wheel guide (centered approx. 3" above surface of ramp) at sides of ramp. 	PCODE EB14NT ADAAG 4.8.7 ANSI 405.9.2	38	LF	\$22	\$836
Priority 2 Severity 3						
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove existing handrail and mount to adjacent guardrail. 						

23 Sauna

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Genoveva Chavez Community Center** Area: **Interior** Part/Floor: **Lower Level**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Threshold</u>						
2523	<ul style="list-style-type: none"> As-Built Description: Door inaccessible due to threshold or step at door exceeding 3/4". As-Built: 1" threshold 	PCODE ID02A ADAAG 4.13.8 ANSI 404.2.4	1	JOB	\$400	\$400
	Priority 2 Severity 4	-				
	<ul style="list-style-type: none"> Proposed Solution: Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max). 					

24 Stairs to Water Slide

<u>Handrail</u>						
2527	<ul style="list-style-type: none"> As-Built Description: Wall mounted handrail gripping surface top not mounted between 34" and 38" above ramp surface. As-Built: 33" AFF 	PCODE ED02A ADAAG 4.8.5(5) ANSI 505.4	36	LF	\$40	\$1,440
	Priority 2 Severity 4	-				
	<ul style="list-style-type: none"> Proposed Solution: Remount existing handrail. 					

Stairway

2525	<ul style="list-style-type: none"> As-Built Description: Stairs: There is no 2" wide contrasting color strip 1" from nosing on top & bottom treads. 	PCODE II02B ANSI 504.5	16	LF	\$14	\$224
	Priority 5 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide 2" wide contrasting color strip 1" from nosing on top & bottom treads when altering area. 					

27 Perimeter of Pool Area

<u>Signage</u>						
2531	<ul style="list-style-type: none"> As-Built Description: At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3	2	JOB	\$90	\$180
	Priority 4 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide raised letter/Braille "EXIT" sign at door. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Genoveva Chavez Community Center** Area: **Interior** Part/Floor: **Lower Level**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2532	<ul style="list-style-type: none"> <i>As-Built 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. <hr/> <i>Priority 4 Severity 3</i> <ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT ROUTE" sign at door. 	PCODE SA10D ADAAG 4.1.3(16) IBC 1110.3 -	2	JOB	\$90	\$180

28 Therapy Pool**Signage**

2534	<ul style="list-style-type: none"> <i>As-Built 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. <hr/> <i>Priority 4 Severity 3</i> <ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90
2535	<ul style="list-style-type: none"> <i>As-Built Description:</i> At door leading to horizontal exit: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. <hr/> <i>Priority 4 Severity 3</i> <ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide raised letter/Braille "TO EXIT" sign at door. 	PCODE SA10E ADAAG 4.1.3(16) IBC 1110.3 -	2	JOB	\$90	\$180

29 Restroom and Shower Serving Therapy Pool

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Genoveva Chavez Community Center**

Area: **Interior**

Part/Floor: **Lower Level**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Water Closet						
2545	<ul style="list-style-type: none">As-Built Description: Water closet not 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18").As-Built: 17.5" o.c. <div>Priority 3Severity 4</div> <ul style="list-style-type: none">Proposed Solution: Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall.	<div>PCODE WB02C</div> <div>ADAAG Fig. 28</div> <div>-</div>	1	JOB	\$500	\$500

Total Costs for:

Area: **Genoveva Chavez Community Center Interior Lower Level**

\$28,230.00

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Genoveva Chavez Community Center** Area: **Interior** Part/Floor: **First Floor**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2 Main Lobby						
<u>Carpet/Doormat</u>						
2306	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Doormat not securely attached to ground or floor structure. 	PCODE ID05A ADAAG 4.5.3	1	JOB	\$75	\$75
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Attach doormat to floor surface or remove doormat. 					
	<ul style="list-style-type: none"> • <i>Notes:</i> Entry gate 					
<u>Drinking Fountain</u>						
2325	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Drinking fountain lacks protection for visually impaired persons. 	PCODE IA05C ADAAG 4.4.1 ANSI 307.4	1	JOB	\$500	\$500
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide cane-detectable rails. 					
3 Community Room #244						
<u>Door Closer</u>						
2326	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	11	JOB	\$25	\$275
	Priority 2 Severity 4	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Door Stopper</u>						
2329	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9	4	JOB	\$25	\$100
	Priority 5 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Genoveva Chavez Community Center** Area: **Interior** Part/Floor: **First Floor**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Signage</u>						
2327	<ul style="list-style-type: none"> • <i>As-Built 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. <hr/> <i>Priority 4 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3 -	4	JOB	\$90	\$360
2328	<ul style="list-style-type: none"> • <i>As-Built 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. <hr/> <i>Priority 4 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT ROUTE" sign at door. 	PCODE SA10D ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90
4 Play Zone #204						
<u>Door Closer</u>						
2332	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. <hr/> <i>Priority 2 Severity 4</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8 -	1	JOB	\$25	\$25
<u>Signage</u>						
2331	<ul style="list-style-type: none"> • <i>As-Built 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. <hr/> <i>Priority 4 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT ROUTE" sign at door. 	PCODE SA10D ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90

5 Play Zone Restroom

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Genoveva Chavez Community Center** Area: **Interior** Part/Floor: **First Floor**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Accessories</u>						
2343	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" from floor to highest operating slot or control. • <i>As-Built:</i> SD: 49.5" 	PCODE WG01A ADAAG 4.23.7 ANSI 308.2.1; 308.3.1 -	1	JOB	\$100	\$100
	Priority 3 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate existing restroom accessories. 					
<u>Signage</u>						
2333	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. 	PCODE SA11A ADAAG 4.1.3(16)(a) -	1	JOB	\$90	\$90
	Priority 4 Severity 4 <ul style="list-style-type: none"> • <i>Proposed 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). 					
<u>Water Closet</u>						
2344	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Water closet not 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18"). • <i>As-Built:</i> 18.5" o.c. 	PCODE WB02C ADAAG Fig. 28 -	1	JOB	\$500	\$500
	Priority 3 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall. 					

6 Corridor to Restrooms and Classrooms

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Genoveva Chavez Community Center** Area: **Interior** Part/Floor: **First Floor**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Closer</u>						
2347	<ul style="list-style-type: none"> As-Built Description: Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	2	JOB	\$25	\$50
	<ul style="list-style-type: none"> As-Built: 11 lbs 	ANSI 404.2.8				
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Drinking Fountain</u>						
2346	<ul style="list-style-type: none"> As-Built Description: Wall- and post-mounted cantilevered units: Knee space not provided at drinking fountain (27" high, 8" deep, 30" wide from front of drinking fountain). Unit in good condition. 	PCODE IA02A ADAAG 4.15.5(1) ANSI 602.2	2	JOB	\$1,200	\$2,400
	<ul style="list-style-type: none"> As-Built: Knee clearance: 26.75" high 					
	Priority 3 Severity 2	-				
	<ul style="list-style-type: none"> Proposed Solution: Remount fountain at accessible height. 					
2345	<ul style="list-style-type: none"> As-Built Description: Drinking fountain lacks protection for visually impaired persons. 	PCODE IA05C ADAAG 4.4.1 ANSI 307.4	2	JOB	\$500	\$1,000
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide cane-detectable rails. 					

7 Patio Area

Door Closer

2348	<ul style="list-style-type: none"> As-Built Description: Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	2	JOB	\$25	\$50
	Priority 1 Severity 4	ANSI 404.2.8				
	<ul style="list-style-type: none"> Proposed Solution: Adjust regular door closer to accessible standards (5 lbs max.). 	-				

8 Classroom #218

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Genoveva Chavez Community Center** Area: **Interior** Part/Floor: **First Floor**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Closer</u>						
2352	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	1	JOB	\$25	\$25
	<ul style="list-style-type: none"> • <i>As-Built:</i> 10 lbs 	ANSI 404.2.8				
	Priority 2 Severity 4 -					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Lavatory</u>						
2353	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Hot or sharp-surfaced water/drain pipe not insulated or covered. 	PCODE WD05 ADAAG 4.19.4 ANSI 606.6	1	JOB	\$120	\$120
	Priority 2 Severity 3 -					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Insulate or cover water/drain pipe. 					
<u>Signage</u>						
2351	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). 	PCODE SA07NT ADAAG 4.30.6 -	1	JOB	\$90	\$90
	Priority 4 Severity 3 -					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remount compliant signage on latch side of door located 60" on center from floor. 					
9 Classroom #217						
<u>Door Closer</u>						
2356	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	1	JOB	\$25	\$25
	<ul style="list-style-type: none"> • <i>As-Built:</i> 10 lbs 	ANSI 404.2.8				
	Priority 2 Severity 4 -					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Genoveva Chavez Community Center** Area: **Interior** Part/Floor: **First Floor**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Signage</u>						
2357	<ul style="list-style-type: none"> As-Built Description: Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). 	PCODE SA07NT ADAAG 4.30.6 -	1	JOB	\$90	\$90
Priority 4 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Remount compliant signage on latch side of door located 60" on center from floor. 						

11 Women's Restroom

<u>Accessories</u>						
2359	<ul style="list-style-type: none"> As-Built Description: Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" from floor to highest operating slot or control. 	PCODE WG01A ADAAG 4.23.7 ANSI 308.2.1; 308.3.1 -	1	JOB	\$100	\$100
<ul style="list-style-type: none"> As-Built: PTD: 52" 						
Priority 3 Severity 2 <ul style="list-style-type: none"> Proposed Solution: Relocate existing restroom accessories. 						

Water Closet

2361	<ul style="list-style-type: none"> As-Built Description: Water closet not 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18"). 	PCODE WB02C ADAAG Fig. 28 -	1	JOB	\$500	\$500
<ul style="list-style-type: none"> As-Built: 17" o.c. 						
Priority 3 Severity 4 <ul style="list-style-type: none"> Proposed Solution: Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall. 						

12 Men's Restroom

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Genoveva Chavez Community Center** Area: **Interior** Part/Floor: **First Floor**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Accessories</u>						
2363	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" from floor to highest operating slot or control. • <i>As-Built:</i> PTD: 51" <hr/> Priority 3 Severity 2	PCODE WG01A ADAAG 4.23.7 ANSI 308.2.1; 308.3.1 -	1	JOB	\$100	\$100
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate existing restroom accessories. 					
<u>Coat Hook</u>						
2366	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessible coat hook not within reach range. • <i>As-Built:</i> 58" AFF <hr/> Priority 3 Severity 3	PCODE WG03A ADAAG 4.2.5 ANSI 308.2 & 604.11 -	1	JOB	\$50	\$50
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust existing or provide new coat hook at maximum 48" height. 					
<u>Stall Door</u>						
2364	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stall door to accessible compartment not self closing. <hr/> Priority 3 Severity 4	PCODE WB05B ADAAG 4.22.4 ANSI 604.8.3 -	1	JOB	\$25	\$25
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust closer. 					
2365	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). <hr/> Priority 3 Severity 3	PCODE WB05C ADAAG 4.17.5 ANSI 604.8.3 -	1	JOB	\$100	\$100
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. 					

13 Aerobics Room #259

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Genoveva Chavez Community Center** Area: **Interior** Part/Floor: **First Floor**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Closer</u>						
2367	<ul style="list-style-type: none"> As-Built Description: Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	4	JOB	\$25	\$100
	<ul style="list-style-type: none"> As-Built: 8 - 10 lbs 	ANSI 404.2.8				
	Priority 2 Severity 4	-				
	<ul style="list-style-type: none"> Proposed Solution: Adjust regular door closer to accessible standards (5 lbs max.). 					

14 Corridor to Track

<u>Drinking Fountain</u>						
2369	<ul style="list-style-type: none"> As-Built Description: Wall- and post-mounted cantilevered units: Knee space not provided at drinking fountain (27" high, 8" deep, 30" wide from front of drinking fountain). Unit in good condition. 	PCODE IA02A ADAAG 4.15.5(1) ANSI 602.2	2	JOB	\$1,200	\$2,400
	<ul style="list-style-type: none"> As-Built: Knee clearance: 26.75" high 					
	Priority 3 Severity 2	-				
	<ul style="list-style-type: none"> Proposed Solution: Remount fountain at accessible height. 					

Reach Range

4213	<ul style="list-style-type: none"> As-Built Description: Reach height to control or access point, where side approach is available, exceeds 54" or is less than 9" in height, or exceeds 10" in depth. (48" max. side reach ht. per ANSI) 	PCODE IE02 ADAAG 4.2.6 ANSI 308.3.1	1	JOB	\$100	\$100
	<ul style="list-style-type: none"> As-Built: Comment box: 59" AFF 					
	Priority 2 Severity 4	-				
	<ul style="list-style-type: none"> Proposed Solution: Modify equipment or mounting. 					

15 Men's Exercise Restroom

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Genoveva Chavez Community Center** Area: **Interior** Part/Floor: **First Floor**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Accessories</u>						
2372	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" from floor to highest operating slot or control. • <i>As-Built:</i> PTD: 52" 	PCODE WG01A ADAAG 4.23.7 ANSI 308.2.1; 308.3.1 -	1	JOB	\$100	\$100
	Priority 3 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate existing restroom accessories. 					
<u>Coat Hook</u>						
2371	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessible coat hook not within reach range. • <i>As-Built:</i> 62" - 64.5" AFF 	PCODE WG03A ADAAG 4.2.5 ANSI 308.2 & 604.11 -	2	JOB	\$50	\$100
	Priority 3 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust existing or provide new coat hook at maximum 48" height. 					
<u>Stall Door</u>						
2374	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stall door to accessible compartment not self closing. 	PCODE WB05B ADAAG 4.22.4 ANSI 604.8.3 -	1	JOB	\$25	\$25
	Priority 3 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust closer. 					
<u>Water Closet</u>						
2373	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Water closet not 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18"). • <i>As-Built:</i> 19.5" o.c. 	PCODE WB02C ADAAG Fig. 28 -	1	JOB	\$500	\$500
	Priority 3 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall. 					

16 Women's Restroom

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Genoveva Chavez Community Center** Area: **Interior** Part/Floor: **First Floor**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Accessible Route</u>						
2379	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • <i>As-Built:</i> PTD: 8.5" protrusion at 49" AFF 	PCODE EG04 ADAAG 4.4.1 ANSI 307.2	1	JOB	\$100	\$100
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. 	-				
<u>Coat Hook</u>						
2376	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessible coat hook not within reach range. • <i>As-Built:</i> 60" AFF 	PCODE WG03A ADAAG 4.2.5 ANSI 308.2 & 604.11	1	JOB	\$50	\$50
	Priority 3 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust existing or provide new coat hook at maximum 48" height. 	-				
2378	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessible coat hook not within reach range. 	PCODE WG03ANT ADAAG 4.2.5 ANSI 308.2 & 604.11	2	JOB	\$50	\$100
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust existing or provide new coat hook at maximum 48" height within stall. 	-				
<u>Stall Door</u>						
2377	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stall door to accessible compartment not self closing. 	PCODE WB05B ADAAG 4.22.4 ANSI 604.8.3	2	JOB	\$25	\$50
	Priority 3 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust closer. 	-				

17 Life Style Center

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Genoveva Chavez Community Center** Area: **Interior** Part/Floor: **First Floor**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Signage</u>						
2380	<ul style="list-style-type: none"> As-Built Description: Existing sign designating permanent room or space is noncompliant. 	PCODE SA13 ADAAG 4.1.3(16)(a)	1	JOB	\$150	\$150
Priority 4 Severity 4 Proposed Solution: Provide compliant signage.						

19 Track**Accessible Route**

2382	<ul style="list-style-type: none"> As-Built Description: Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. 	PCODE EG04 ADAAG 4.4.1 ANSI 307.2	1	JOB	\$100	\$100
As-Built: PTD: 8" protrusion at 54" AFF Priority 2 Severity 1 Proposed Solution: Remove/relocate protruding object. Patch existing surface.						

Signage

2383	<ul style="list-style-type: none"> As-Built Description: At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. 	PCODE SA10B ADAAG 4.1.3(16) IBC 1110.3	1	JOB	\$90	\$90
Priority 4 Severity 3 Proposed Solution: Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door.						

21 Upper Level Aerobics Room**Handrail**

2387	<ul style="list-style-type: none"> As-Built Description: Handrail: Clearance to wall is not 1-1/2". 	PCODE ED04 ADAAG 4.9.4(3) ANSI 505.5	48	LF	\$37	\$1,776
As-Built: 1.625" - 4.25" clearance Priority 2 Severity 1 Proposed Solution: Remount existing handrail.						

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Genoveva Chavez Community Center** Area: **Interior** Part/Floor: **First Floor**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Stairway</u>						
2388	<ul style="list-style-type: none"> As-Built Description: Stairs: There is no 2" wide contrasting color strip 1" from nosing on top & bottom treads. 	PCODE II02B ANSI 504.5 -	14	LF	\$14	\$196
Priority 5 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide 2" wide contrasting color strip 1" from nosing on top & bottom treads when altering area. 						

22 Weights**Drinking Fountain**

2390	<ul style="list-style-type: none"> As-Built Description: Wall- and post-mounted cantilevered units: Knee space not provided at drinking fountain (27" high, 8" deep, 30" wide from front of drinking fountain). Unit in good condition. 	PCODE IA02A ADAAG 4.15.5(1) ANSI 602.2 -	1	JOB	\$1,200	\$1,200
Priority 3 Severity 2 <ul style="list-style-type: none"> Proposed Solution: Remount fountain at accessible height. 						

Reach Range

2391	<ul style="list-style-type: none"> As-Built Description: Reach height to control or access point, where only forward approach is available, exceeds 48" or is less than 15". 	PCODE IE01 ADAAG 4.2.5 ANSI 308.2.1 -	1	JOB	\$100	\$100
<ul style="list-style-type: none"> As-Built: PTD: 58" AFF Priority 2 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Modify equipment or mounting. 						

Total Costs for: Area: **Genoveva Chavez Community Center Interior First Floor** **\$14,167.00**

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Genoveva Chavez Community Center** Area: **Interior** Part/Floor: **First Floor**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Genoveva Chavez Community Center	YTD			\$44,592.00



ADA Transition Plan - Barrier Mitigation Schedule

Community Facilities Maintenance Program

Project Year: **YTD**

Facility: **46**

Municipal Courts

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Accessible Parking at South of Building						
Parking Signage						
1693	<div><div>As-Built Description:</div><div>Additional "Van Accessible" sign not provided to identify accessible space with 8'-0" wide aisle on driver's side.</div></div> <div><div>Priority 5Severity 4</div></div> <div><div>Proposed Solution:</div><div>Recommended: provide additional sign designating "Van Accessible" parking space.</div></div>	<div>PCODE EA04ENT</div> <div>ANSI 502.7</div> <div>-</div>	1	JOB	\$315	\$315
2 POT from Accessible Parking to Building Entrance						
Ramp						
1695	<div><div>As-Built Description:</div><div>No curb (2" minimum height) or wheel guide (centered approx. 3" above surface of ramp) at sides of ramp.</div></div> <div><div>Priority 1Severity 3</div></div> <div><div>Proposed Solution:</div><div>Provide 2" minimum curb or wheel guide.</div></div>	<div>PCODE EB14</div> <div>ADAAG 4.8.7</div> <div>ANSI 405.9.2</div> <div>-</div>	55	LF	\$17	\$935
Total Costs for:					Area: Municipal Courts Exterior On-site	\$1,250.00

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Municipal Courts** Area: **Interior** Part/Floor: **First Floor**

Address: 2511 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Entrance Vestibule						
<u>Door Closer</u>						
1619	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open exit door. 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	2	JOB	\$25	\$50
	<ul style="list-style-type: none"> • <i>As-Built:</i> 14 - 15 lbs 					
	Priority 1 Severity 3 -					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Signage</u>						
1620	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3 -	2	JOB	\$90	\$180
	Priority 4 Severity 3					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. 					
2 Main Lobby Area						
<u>Drinking Fountain</u>						
1623	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Drinking fountain water flow less than 4" high; unit in good condition. 	PCODE 1A03D ADAAG 4.15.3 ANSI 602.6 -	1	JOB	\$75	\$75
	<ul style="list-style-type: none"> • <i>As-Built:</i> 1" high 					
	Priority 1 Severity 2					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust water flow. 					
3 Court Room #205 - Public Area						
<u>Door Closer</u>						
1627	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8 -	1	JOB	\$25	\$25
	<ul style="list-style-type: none"> • <i>As-Built:</i> 15 lbs 					
	Priority 2 Severity 3					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Municipal Courts** Area: **Interior** Part/Floor: **First Floor**

Address: 2511 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Swing</u>						
1625	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • <i>As-Built:</i> 30" from face of door 	PCODE ID24A ADAAG Fig. 25(a) ANSI 404.2.3.1 -	2	JOB	\$50	\$100
	Priority 2 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove or relocate furniture or storage items. 					

<u>Signage</u>						
1626	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At door leading to main lobby area: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. 	PCODE SA10D ADAAG 4.1.3(16) IBC 1110.3 -	2	JOB	\$90	\$180
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT ROUTE" sign at door. 					

4 Meeting Room #106 Adjacent to Courtroom

<u>Door Swing</u>						
1634	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". • <i>As-Built:</i> Door width + 4" 	PCODE ID23A ADAAG Fig. 25(a) ANSI 404.2.3.1 -	1	JOB	\$50	\$50
	Priority 2 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove or relocate furniture or storage items. 					

6 Women's Restroom

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Municipal Courts** Area: **Interior** Part/Floor: **First Floor**

Address: 2511 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Coat Hook</u>						
1648	<ul style="list-style-type: none"> As-Built Description: Accessible coat hook not within reach range. 	PCODE WG03A ADAAG 4.2.5 ANSI 308.2 & 604.11	1	JOB	\$50	\$50
	<ul style="list-style-type: none"> As-Built: 52.5" AFF 					
	Priority 3 Severity 4	-				
	<ul style="list-style-type: none"> Proposed Solution: Adjust existing or provide new coat hook at maximum 48" height. 					

<u>Stall Door</u>						
1649	<ul style="list-style-type: none"> As-Built Description: Stall door does not have accessible operating hardware (U-pulls on both sides). 	PCODE WB05C ADAAG 4.17.5 ANSI 604.8.3	1	JOB	\$100	\$100
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. 					

7 Men's Restroom

<u>Coat Hook</u>						
1660	<ul style="list-style-type: none"> As-Built Description: Accessible coat hook not within reach range. 	PCODE WG03A ADAAG 4.2.5 ANSI 308.2 & 604.11	1	JOB	\$50	\$50
	<ul style="list-style-type: none"> As-Built: 52.5" AFF 					
	Priority 3 Severity 4	-				
	<ul style="list-style-type: none"> Proposed Solution: Adjust existing or provide new coat hook at maximum 48" height. 					

<u>Stall Door</u>						
1655	<ul style="list-style-type: none"> As-Built Description: Stall door does not have accessible operating hardware (U-pulls on both sides). 	PCODE WB05C ADAAG 4.17.5 ANSI 604.8.3	1	JOB	\$100	\$100
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. 					

8 Toilet in Holding Room #119

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Municipal Courts** Area: **Interior** Part/Floor: **First Floor**

Address: 2511 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Accessories</u>						
1666	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Toilet paper dispenser outlet is not 15 inches min. and 48 inches max. above the floor and/or is not between 7 inches and 9 inches in front of the water closet. • <i>As-Built:</i> 40" from back wall 	PCODE WG02REF ADAAG 4.16.6 ANSI 604.7 -		REF		
	Priority 2 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate or provide new toilet paper dispenser. 					

<u>Grab Bars</u>						
1665	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • <i>As-Built:</i> TPD: 7" above GB 	PCODE WB07IREF ADAAG 4.26.2 ANSI 609.3 -		REF		
	Priority 2 Severity 1 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). 					

9 Hallway from Holding Room Leading to North Exit Door

<u>Signage</u>						
1668	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. 					

11 Open Office Area at South End of Building

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Municipal Courts** Area: **Interior** Part/Floor: **First Floor**

Address: 2511 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Closer</u>						
1677	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open east exit door. • <i>As-Built:</i> 12 lbs <i>Priority 2 Severity 3</i> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8 -	1	JOB	\$25	\$25
<u>Signage</u>						
1675	<ul style="list-style-type: none"> • <i>As-Built 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. <i>Priority 4 Severity 3</i> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90
1676	<ul style="list-style-type: none"> • <i>As-Built 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. <i>Priority 4 Severity 3</i> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT ROUTE" sign at door. 	PCODE SA10D ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90
12 Employee Men's Restroom						
<u>Coat Hook</u>						
1686	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessible coat hook not within reach range. <i>Priority 3 Severity 3</i> • <i>Proposed Solution:</i> Adjust existing or provide new coat hook at maximum 48" height. 	PCODE WG03A ADAAG 4.2.5 ANSI 308.2 & 604.11 -	1	JOB	\$50	\$50

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Municipal Courts** Area: **Interior** Part/Floor: **First Floor**Address: **2511 Camino Entrada**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Stopper</u>						
1679	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9 -	1	JOB	\$25	\$25
	Priority 5 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Remove door stopper when altering area. Provide rubber wedge. 					
<u>Signage</u>						
1678	<ul style="list-style-type: none"> As-Built Description: Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). 	PCODE SA07 ADAAG 4.30.6 -	1	JOB	\$50	\$50
	Priority 4 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor. 					
<u>Stall Door</u>						
1682	<ul style="list-style-type: none"> As-Built Description: Stall door to accessible compartment not self closing. 	PCODE WB05B ADAAG 4.22.4 ANSI 604.8.3 -	1	JOB	\$25	\$25
	Priority 3 Severity 4 <ul style="list-style-type: none"> Proposed Solution: Adjust closer. 					
1681	<ul style="list-style-type: none"> As-Built Description: Stall door does not have accessible operating hardware (U-pulls on both sides). 	PCODE WB05C ADAAG 4.17.5 ANSI 604.8.3 -	1	JOB	\$100	\$100
	Priority 3 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. 					

13 Employee Women's Restroom

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Municipal Courts** Area: **Interior** Part/Floor: **First Floor**

Address: 2511 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Coat Hook</u>						
1690	<ul style="list-style-type: none"> As-Built Description: Accessible coat hook not within reach range. 	PCODE WG03A ADAAG 4.2.5 ANSI 308.2 & 604.11	1	JOB	\$50	\$50
	<ul style="list-style-type: none"> As-Built: 53" AFF 	ANSI 308.2 & 604.11				
	Priority 3 Severity 4	-				
	<ul style="list-style-type: none"> Proposed Solution: Adjust existing or provide new coat hook at maximum 48" height. 					
<u>Door Stopper</u>						
1688	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9	1	JOB	\$25	\$25
	Priority 5 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Remove door stopper when altering area. Provide rubber wedge. 					
<u>Signage</u>						
1687	<ul style="list-style-type: none"> As-Built Description: Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). 	PCODE SA07 ADAAG 4.30.6	1	JOB	\$50	\$50
	Priority 4 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor. 					
<u>Stall Door</u>						
1689	<ul style="list-style-type: none"> As-Built Description: Stall door to accessible compartment not self closing. 	PCODE WB05B ADAAG 4.22.4 ANSI 604.8.3	1	JOB	\$25	\$25
	Priority 3 Severity 4	-				
	<ul style="list-style-type: none"> Proposed Solution: Adjust closer. 					

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Municipal Courts** Area: **Interior** Part/Floor: **First Floor**

Address: 2511 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1691	<div><div>• <i>As-Built Description:</i></div><div>Stall door does not have accessible operating hardware (U-pulls on both sides).</div><div><div>Priority 3</div><div>Severity 3</div></div></div>	<div><div>PCODE WB05C</div><div>ADAAG 4.17.5</div><div>ANSI 604.8.3</div></div>	1	JOB	\$100	\$100
	<div><div>• <i>Proposed Solution:</i></div><div>Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides.</div></div>					
Total Costs for:		Area: Municipal Courts Interior First Floor				\$1,755.00

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Municipal Courts** Area: **Interior** Part/Floor: **First Floor**

Address: 2511 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Municipal Courts YTD				\$3,005.00



ADA Transition Plan - Barrier Mitigation Schedule

Community Facilities Maintenance Program

Project Year: **YTD**

Facility: 51

Santa Fe Trails - Public Transit

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Santa Fe Trails - Public Transit Facility** Area: **Interior** Part/Floor: **First Floor**

Address: 2931 Rufina Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2 Unisex Restroom						
<u>Accessories</u>						
2317	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" from floor to highest operating slot or control. • <i>As-Built:</i> SCD: 56" SD: 49.5" 	PCODE WG01A ADAAG 4.23.7 ANSI 308.2.1; 308.3.1 -	2	JOB	\$100	\$200
	Priority 3 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate existing restroom accessories. 					
<u>Door Closer</u>						
2315	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. • <i>As-Built:</i> 9 lbs 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8 -	1	JOB	\$25	\$25
	Priority 3 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Lavatory</u>						
2316	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Hot or sharp-surfaced water/drain pipe not insulated or covered. 	PCODE WD05 ADAAG 4.19.4 ANSI 606.6 -	1	JOB	\$120	\$120
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Insulate or cover water/drain pipe. 					
3 Driver's Ready Room #117						
<u>Door Closer</u>						
2320	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. • <i>As-Built:</i> 10 lbs 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8 -	2	JOB	\$25	\$50
	Priority 2 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Santa Fe Trails - Public Transit Facility** Area: **Interior** Part/Floor: **First Floor**

Address: 2931 Rufina Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Signage</u>						
2321	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. 					
5 Hallway from Lobby to Workout Room						
<u>Accessible Route</u>						
1804	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • <i>As-Built:</i> Shelf: 15" protrusion at 33" AFF 	PCODE EG04 ADAAG 4.4.1 ANSI 307.2 -	1	JOB	\$100	\$100
	Priority 2 Severity 1 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. 					
<u>Door Closer</u>						
2311	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open final exit door at end of corridor. • <i>As-Built:</i> 28 lbs 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8 -	1	JOB	\$25	\$25
	Priority 2 Severity 1 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Signage</u>						
2309	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Santa Fe Trails - Public Transit Facility** Area: **Interior** Part/Floor: **First Floor**

Address: 2931 Rufina Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
6 Exit to Patio Area						
<u>Door Closer</u>						
1807	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	1	JOB	\$25	\$25
	<ul style="list-style-type: none"> • <i>As-Built:</i> 20 lbs 					
	Priority 1 Severity 1	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Signage</u>						
1808	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3	1	JOB	\$90	\$90
	Priority 4 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. 					
7 Staff Men's Restroom						
<u>Accessories</u>						
1814	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" from floor to highest operating slot or control. 	PCODE WG01A ADAAG 4.23.7 ANSI 308.2.1; 308.3.1	1	JOB	\$100	\$100
	<ul style="list-style-type: none"> • <i>As-Built:</i> PTD: 51" 					
	Priority 4 Severity 2	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate existing restroom accessories. 					
<u>Door Closer</u>						
1823	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door to work out room. 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	1	JOB	\$25	\$25
	Priority 4 Severity 4	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Santa Fe Trails - Public Transit Facility** Area: **Interior** Part/Floor: **First Floor**

Address: 2931 Rufina Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1815	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. • <i>As-Built:</i> 8 lbs <hr/> <i>Priority 4 Severity 4</i>	<i>PCODE ID03REF</i> <i>ADAAG 4.13.11</i> <i>ANSI 404.2.8</i> -		REF		
<u>Door Stopper</u>						
1812	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. <hr/> <i>Priority 5 Severity 3</i>	<i>PCODE ID06A</i> <i>ANSI 404.2.9</i> -	1	JOB	\$25	\$25
<u>Lavatory</u>						
1813	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Hot or sharp-surfaced water/drain pipe not insulated or covered. <hr/> <i>Priority 4 Severity 3</i>	<i>PCODE WD05</i> <i>ADAAG 4.19.4</i> <i>ANSI 606.6</i> -	1	JOB	\$120	\$120
<u>Signage</u>						
1816	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). <hr/> <i>Priority 4 Severity 3</i>	<i>PCODE SA07REF</i> <i>ADAAG 4.30.6</i> -		REF		
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Change latch to hinge side and door swing. 						

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Santa Fe Trails - Public Transit Facility** Area: **Interior** Part/Floor: **First Floor**

Address: 2931 Rufina Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Stall Door</u>						
1820	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stall door to accessible compartment not self closing. 	PCODE WB05B ADAAG 4.22.4 ANSI 604.8.3	1	JOB	\$25	\$25
	Priority 4 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust closer. 	-				
1819	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). 	PCODE WB05C ADAAG 4.17.5 ANSI 604.8.3	1	JOB	\$100	\$100
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. 	-				
<u>Water Closet</u>						
1821	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Water closet not 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18"). 	PCODE WB02C ADAAG Fig. 28	1	JOB	\$500	\$500
	<ul style="list-style-type: none"> • <i>As-Built:</i> 18.5" o.c. Priority 4 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall. 	-				
8 Staff Women's Restroom & Shower						
<u>Door Closer</u>						
1825	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door to work out room. 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	1	JOB	\$25	\$25
	Priority 4 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 	-				

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Santa Fe Trails - Public Transit Facility** Area: **Interior** Part/Floor: **First Floor**

Address: 2931 Rufina Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1827	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	2	JOB	\$25	\$50
	<ul style="list-style-type: none"> • <i>As-Built:</i> 8 - 10 lbs 	ANSI 404.2.8				
	Priority 4 Severity 4	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Door Stopper</u>						
1826	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9	1	JOB	\$25	\$25
	Priority 5 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 					
<u>Lavatory</u>						
1828	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Hot or sharp-surfaced water/drain pipe not insulated or covered. 	PCODE WD05 ADAAG 4.19.4 ANSI 606.6	1	JOB	\$120	\$120
	Priority 4 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Insulate or cover water/drain pipe. 					
<u>Stall Door</u>						
1830	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stall door to accessible compartment not self closing. 	PCODE WB05B ADAAG 4.22.4 ANSI 604.8.3	1	JOB	\$25	\$25
	Priority 4 Severity 4	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust closer. 					
1829	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). 	PCODE WB05C ADAAG 4.17.5 ANSI 604.8.3	1	JOB	\$100	\$100
	Priority 4 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Santa Fe Trails - Public Transit Facility** Area: **Interior** Part/Floor: **First Floor**

Address: 2931 Rufina Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Water Closet</u>						
1831	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Water closet not 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18"). • <i>As-Built:</i> 19" o.c. 	PCODE WB02C ADAAG Fig. 28 -	1	JOB	\$500	\$500
	Priority 4 Severity 4					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall. 					

9 Workout Room

<u>Door Stopper</u>						
1833	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9 -	1	JOB	\$25	\$25
	Priority 5 Severity 3					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 					

<u>Door Swing</u>						
1834	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". • <i>As-Built:</i> 43" from face of door to exercise machine 	PCODE ID23A ADAAG Fig. 25(a) ANSI 404.2.3.1 -	1	JOB	\$50	\$50
	Priority 2 Severity 3					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove or relocate furniture or storage items. 					

10 Staff Corridor Serving Rooms #101 - 107

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Santa Fe Trails - Public Transit Facility** Area: **Interior** Part/Floor: **First Floor**

Address: 2931 Rufina Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Closer</u>						
1837	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	1	JOB	\$25	\$25
	<ul style="list-style-type: none"> • <i>As-Built:</i> 16 - 18 lbs 	ANSI 404.2.8				
	Priority 4 Severity 2	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Door Stopper</u>						
1839	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9	7	JOB	\$25	\$175
	Priority 5 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 					
<u>Signage</u>						
1838	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3	1	JOB	\$90	\$90
	Priority 4 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. 					
1836	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At door leading to horizontal exit: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. 	PCODE SA10E ADAAG 4.1.3(16) IBC 1110.3	1	JOB	\$90	\$90
	Priority 4 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "TO EXIT" sign at door. 					

11 Conference Room

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Santa Fe Trails - Public Transit Facility** Area: **Interior** Part/Floor: **First Floor**

Address: 2931 Rufina Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Stopper</u>						
1841	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9 -	2	JOB	\$25	\$50
	Priority 5 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 					
12 Employee Only Entrance						
<u>Door Closer</u>						
1842	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8 -	1	JOB	\$25	\$25
	<ul style="list-style-type: none"> • <i>As-Built:</i> 10 lbs Priority 4 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					
13 Day Room and Corridor						
<u>Door Closer</u>						
1843	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8 -	3	JOB	\$25	\$75
	<ul style="list-style-type: none"> • <i>As-Built:</i> 10 - 12 lbs Priority 2 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Drinking Fountain</u>						
1847	<ul style="list-style-type: none"> • <i>As-Built Description:</i> 30" wide x 48" long clear floor space not provided at drinking fountain. 	PCODE 1A06 ADAAG 4.15.5(1)* ANSI 602.2 -	1	JOB	\$2,220	\$2,220
	<ul style="list-style-type: none"> • <i>As-Built:</i> 29.5" wide Priority 3 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remodel alcove to provide required wheelchair clearance. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Santa Fe Trails - Public Transit Facility** Area: **Interior** Part/Floor: **First Floor**

Address: 2931 Rufina Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Reach Range</u>						
1848	<ul style="list-style-type: none"> As-Built Description: Reach height to control or access point, where side approach is available, exceeds 54" or is less than 9" in height, or exceeds 10" in depth. As-Built: Time card swipe machine: 61" AFF 	PCODE IE02 ADAAG 4.2.6 ANSI 308.3.1	1	JOB	\$100	\$100
	Priority 2 Severity 3 Proposed Solution: Remount equipment or mounting.	-				
<u>Signage</u>						
1845	<ul style="list-style-type: none"> As-Built Description: At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3	2	JOB	\$90	\$180
	Priority 4 Severity 3 Proposed Solution: Provide raised letter/Braille "EXIT" sign at door.	-				
1846	<ul style="list-style-type: none"> As-Built Description: At door leading to horizontal exit: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. 	PCODE SA10E ADAAG 4.1.3(16) IBC 1110.3	1	JOB	\$90	\$90
	Priority 4 Severity 3 Proposed Solution: Provide raised letter/Braille "TO EXIT" sign at door.	-				

14 Men's Single Accommodation Staff Restroom**Accessories**

1853	<ul style="list-style-type: none"> As-Built Description: Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" from floor to highest operating slot or control. As-Built: SCD: 56" SD: 49" 	PCODE WG01A ADAAG 4.23.7 ANSI 308.2.1; 308.3.1	2	JOB	\$100	\$200
	Priority 4 Severity 2 Proposed Solution: Relocate existing restroom accessories.	-				

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Santa Fe Trails - Public Transit Facility** Area: **Interior** Part/Floor: **First Floor**

Address: 2931 Rufina Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Clearance</u>						
1854	<ul style="list-style-type: none"> As-Built Description: Door on accessible route does not open to 90°. 	PCODE ID01NT ADAAG 4.13.5	1	JOB	\$2,600	\$2,600
	Priority 4 Severity 3 <hr/> <ul style="list-style-type: none"> Proposed Solution: Relocate paper towel dispenser. 	-				
<u>Lavatory</u>						
1852	<ul style="list-style-type: none"> As-Built Description: Hot or sharp-surfaced water/drain pipe not insulated or covered. 	PCODE WD05 ADAAG 4.19.4 ANSI 606.6	1	JOB	\$120	\$120
	Priority 4 Severity 3 <hr/> <ul style="list-style-type: none"> Proposed Solution: Insulate or cover water/drain pipe. 	-				
<u>Water Closet</u>						
1851	<ul style="list-style-type: none"> As-Built Description: Water closet not 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18"). 	PCODE WB02C ADAAG Fig. 28	1	JOB	\$500	\$500
	<ul style="list-style-type: none"> As-Built: 17" o.c. <hr/> Priority 4 Severity 4 <hr/> <ul style="list-style-type: none"> Proposed Solution: Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall. 	-				
15 Staff Lockers						
<u>Door Closer</u>						
1856	<ul style="list-style-type: none"> As-Built Description: Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11	1	JOB	\$25	\$25
	<ul style="list-style-type: none"> As-Built: 10 lbs <hr/> Priority 4 Severity 4 <hr/> <ul style="list-style-type: none"> Proposed Solution: Adjust regular door closer to accessible standards (5 lbs max.). 	ANSI 404.2.8 -				

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Santa Fe Trails - Public Transit Facility** Area: **Interior** Part/Floor: **First Floor**

Address: 2931 Rufina Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Signage</u>						
1857	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE SA10D ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90
Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT ROUTE" sign at door. 						

16 Women's Staff Restroom

<u>Accessories</u>						
1858	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" from floor to highest operating slot or control. • <i>As-Built:</i> SD: 49.5" SCD: 56.5" 	PCODE WG01A ADAAG 4.23.7 ANSI 308.2.1; 308.3.1 -	2	JOB	\$100	\$200
Priority 4 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate existing restroom accessories. 						

Water Closet

1859	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Water closet not 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18"). • <i>As-Built:</i> 17.5" o.c. 	PCODE WB02C ADAAG Fig. 28 -	1	JOB	\$500	\$500
Priority 4 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall. 						

17 Dispatch and Call Center

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Santa Fe Trails - Public Transit Facility**

Area: **Interior**

Part/Floor: **First Floor**

Address: 2931 Rufina Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Closer						
1862	<ul style="list-style-type: none">As-Built Description: Excessive force required to open door.As-Built: 10 - 15 lbs <div>Priority 4Severity 3</div> <ul style="list-style-type: none">Proposed Solution: Adjust regular door closer to accessible standards (5 lbs max.).	<div>PCODE ID03</div> <div>ADAAG 4.13.11</div> <div>ANSI 404.2.8</div> <div>-</div>	1	JOB	\$25	\$25
Route Sign						
1863	<ul style="list-style-type: none">As-Built Description: No sign by inaccessible route directing persons to an accessible route. <div>Priority 4Severity 4</div> <ul style="list-style-type: none">Proposed Solution: Provide directional sign at staff entrance.	<div>PCODE SA20</div> <div>ADAAG 35.163(b)</div> <div>-</div>	1	JOB	\$170	\$170
Signage						
1861	<ul style="list-style-type: none">As-Built Description: At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. <div>Priority 4Severity 3</div> <ul style="list-style-type: none">Proposed Solution: Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door.	<div>PCODE SA10B</div> <div>ADAAG 4.1.3(16)</div> <div>IBC 1110.3</div> <div>-</div>	1	JOB	\$90	\$90
Total Costs for: Area: Santa Fe Trails - Public Transit Facility Interior First Floor \$10,270.00						

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Santa Fe Trails - Public Transit Facility** Area: **Interior** Part/Floor: **First Floor**

Address: 2931 Rufina Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Santa Fe Trails - Public Transit Facility	YTD			\$10,270.00



ADA Transition Plan - Barrier Mitigation Schedule

Community Facilities Maintenance Program

Project Year: **YTD**

Facility: **52** **Waste Water Administration Bldg.**

Project:	-
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City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Waste Water Administration Bldg.** Area: **Interior** Part/Floor: **First Floor**

Address: 73 Paseo Real

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Entrance Vestibule and Reception Area						
<u>Door Closer</u>						
1979	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. 	PCODE ID03REF ADAAG 4.13.11 ANSI 404.2.8		REF		
	<ul style="list-style-type: none"> • <i>As-Built:</i> 15 lbs 					
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Drinking Fountain</u>						
1982	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Wall- and post-mounted cantilevered units: Knee space not provided at drinking fountain (27" high, 8" deep, 30" wide from front of drinking fountain). 	PCODE IA02 ADAAG 4.15.5(1) ANSI 602.2	1	JOB	\$3,200	\$3,200
	<ul style="list-style-type: none"> • <i>As-Built:</i> No knee clearance 					
	Priority 3 Severity 2	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new, accessible fountain. 					
2 Control Office						
<u>Door Swing</u>						
1985	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". 	PCODE ID23A ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$50	\$50
	<ul style="list-style-type: none"> • <i>As-Built:</i> Door width + 8" 					
	Priority 4 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove or relocate furniture or storage items. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Waste Water Administration Bldg.** Area: **Interior** Part/Floor: **First Floor**

Address: 73 Paseo Real

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

1983	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). 	PCODE SA07 ADAAG 4.30.6 -	2	JOB	\$50	\$100
<hr/> <i>Priority 4 Severity 3</i>						
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide compliant signage including tactile characters and Grade II Braille on latch side of door located 60" on center from floor. 					

1986	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. 	PCODE SA10B ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90
<hr/> <i>Priority 4 Severity 3</i>						
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door. 					

3 Staff Lounge**Door Closer**

1988	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11	1	JOB	\$25	\$25
	<ul style="list-style-type: none"> • <i>As-Built:</i> 10 lbs 	ANSI 404.2.8				
<hr/> <i>Priority 4 Severity 4</i>						
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					

4 Unisex Restroom

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Waste Water Administration Bldg.** Area: **Interior** Part/Floor: **First Floor**

Address: 73 Paseo Real

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Accessories</u>						
1998	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Toilet paper dispenser outlet is not 15 inches min. and 48 inches max. above the floor and/or is not between 7 inches and 9 inches in front of the water closet. • <i>As-Built:</i> 46" from back wall 	PCODE WG02 ADAAG 4.16.6 ANSI 604.7 -	1	JOB	\$75	\$75
	Priority 3 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate or provide new toilet paper dispenser. 					
<u>Lavatory</u>						
1991	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Hot or sharp-surfaced water/drain pipe not insulated or covered. 	PCODE WD05 ADAAG 4.19.4 ANSI 606.6 -	1	JOB	\$120	\$120
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Insulate or cover water/drain pipe. 					
<u>Stall Door</u>						
1999	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stall door does not have accessible operating hardware (U-pulls on both sides). 	PCODE WB05CREF ADAAG 4.17.5 ANSI 604.8.3 -		REF		
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. 					
Total Costs for: Area: Waste Water Administration Bldg. Interior First Floor \$3,660.00						

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Waste Water Administration Bldg.** Area: **Interior** Part/Floor: **First Floor**

Address: 73 Paseo Real

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Waste Water Administration Bldg.	YTD			\$3,660.00



ADA Transition Plan - Barrier Mitigation Schedule

Community Facilities Maintenance Program

Project Year: **YTD**

Facility: **53**

Police Administration Bldg.

Project:

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City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Police Administration Bldg.** Area: **Exterior** Part/Floor: **On-site**

Address: 2515 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2 Accessible Parking at South Side of Main Building Entrance						
<u>Parking</u>						
1380	<ul style="list-style-type: none">As-Built Description: Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle.	PCODE EA02BNT ADAAG 4.6.3 ANSI 502.4.2	1	JOB	\$200	\$200
<hr/> <div>Priority 1 Severity 3</div>		-				
<ul style="list-style-type: none">Proposed Solution: Restripe 8'-0" min. wide aisle.						
<u>Parking Signage</u>						
1378	<ul style="list-style-type: none">As-Built Description: Sign for van-accessible parking space is missing or non-compliant.	PCODE EA04B ADAAG 4.6.4	1	JOB	\$315	\$315
<hr/> <div>Priority 1 Severity 4</div>		-				
<ul style="list-style-type: none">Proposed Solution: Provide compliant parking signage.						
<hr/>						
Total Costs for:		Area: Police Administration Bldg. Exterior On-site				\$515.00

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Police Administration Bldg.** Area: **Interior** Part/Floor: **First Floor**

Address: 2515 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
101 Public Lobby						
<u>Door Closer</u>						
1388	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	1	JOB	\$25	\$25
	<ul style="list-style-type: none"> • <i>As-Built:</i> 10 lbs 	ANSI 404.2.8				
	Priority 2 Severity 4	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Door Stopper</u>						
1383	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9	2	JOB	\$25	\$50
	Priority 5 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 					
<u>Drinking Fountain</u>						
1386	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Drinking fountain lacks protection for visually impaired persons due to inadequate depth of alcove. 	PCODE IA05AREF ADAAG 4.4.1 ANSI 307.2		REF		
	<ul style="list-style-type: none"> • <i>As-Built:</i> 7" protrusion 	-				
	Priority 3 Severity 3					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Alter drinking fountain alcove to accessible dimensions such that drinking fountain unit protrudes no more than 4" from alcove edge. 					
1385	<ul style="list-style-type: none"> • <i>As-Built Description:</i> 30" wide x 48" long clear floor space not provided at drinking fountain due to an alcove being less than 30" wide. 	PCODE IA06NT ADAAG 4.15.5(1)* ANSI 602.2	1	JOB	\$2,220	\$2,220
	<ul style="list-style-type: none"> • <i>As-Built:</i> 28.5" wide 	-				
	Priority 3 Severity 2					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Alter drinking fountain alcove to accessible dimensions. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Police Administration Bldg.** Area: **Interior** Part/Floor: **First Floor**

Address: 2515 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Reach Range</u>						
1387	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Reach height to opening latch, where side approach is available, exceeds 48". • <i>As-Built:</i> 56" AFF <hr/> <i>Priority 2 Severity 3</i>	PCODE IE01NT ADAAG 4.2.5 ANSI 308.2.1 -	1	JOB	\$80	\$80
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Recommended: Reconfigure in-glass microphone-speaker unit to be 48" AFF for usability by wheelchair users. 						
<u>Signage</u>						
1384	<ul style="list-style-type: none"> • <i>As-Built 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. <hr/> <i>Priority 4 Severity 3</i>	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. 						
102 Women's Restroom						
<u>Accessories</u>						
1391	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" from floor to highest operating slot or control. • <i>As-Built:</i> SD: 51.5" <hr/> <i>Priority 3 Severity 2</i>	PCODE WG01A ADAAG 4.23.7 ANSI 308.2.1; 308.3.1 -	1	JOB	\$100	\$100
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate existing restroom accessories. 						
1392	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Bottom of flat, not tilted mirror more than 40" above floor. • <i>As-Built:</i> 48" AFF <hr/> <i>Priority 3 Severity 3</i>	PCODE WG03 ADAAG 4.19.6 ANSI 603.3 -	1	JOB	\$150	\$150
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate or provide new accessible mirror. 						

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Police Administration Bldg.** Area: **Interior** Part/Floor: **First Floor**Address: **2515 Camino Entrada**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Stopper</u>						
1395	<ul style="list-style-type: none"> <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9 -	1	JOB	\$25	\$25
	Priority 5 Severity 3 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 					
<u>Grab Bars</u>						
1394	<ul style="list-style-type: none"> <i>As-Built Description:</i> Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. 	PCODE WB07I ADAAG 4.26.2 ANSI 609.3 -	1	JOB	\$75	\$75
	<ul style="list-style-type: none"> <i>As-Built:</i> TPD: 9" above GB Priority 3 Severity 2 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). 					
103 Men's Restroom						
<u>Accessories</u>						
1398	<ul style="list-style-type: none"> <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" from floor to highest operating slot or control. 	PCODE WG01A ADAAG 4.23.7 ANSI 308.2.1; 308.3.1 -	1	JOB	\$100	\$100
	<ul style="list-style-type: none"> <i>As-Built:</i> SD: 49" Priority 3 Severity 2 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Relocate existing restroom accessories. 					
1399	<ul style="list-style-type: none"> <i>As-Built Description:</i> Bottom of flat, not tilted mirror more than 40" above floor. 	PCODE WG03 ADAAG 4.19.6 ANSI 603.3 -	1	JOB	\$150	\$150
	<ul style="list-style-type: none"> <i>As-Built:</i> 48" AFF Priority 3 Severity 3 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Relocate or provide new accessible mirror. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Police Administration Bldg.** Area: **Interior** Part/Floor: **First Floor**Address: **2515 Camino Entrada**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Stopper</u>						
1396	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9 -	1	JOB	\$25	\$25
	Priority 5 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 					
<u>Grab Bars</u>						
1406	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. 	PCODE WB07I ADAAG 4.26.2 ANSI 609.3 -	1	JOB	\$75	\$75
	<ul style="list-style-type: none"> • <i>As-Built:</i> TPD: 8.5" above GB Priority 3 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). 					
104 Conference Room						
<u>Door Hardware</u>						
1408	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6 -	2	JOB	\$250	\$500
	Priority 2 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide lever handle or other accessible hardware. 					
<u>Door Stopper</u>						
1411	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9 -	2	JOB	\$25	\$50
	Priority 5 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Police Administration Bldg.** Area: **Interior** Part/Floor: **First Floor**

Address: 2515 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Signage</u>						
1409	<ul style="list-style-type: none"> • <i>As-Built 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. <hr/> <i>Priority 4 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT ROUTE" sign at door. 	PCODE SA10D ADAAG 4.1.3(16) IBC 1110.3 -	2	JOB	\$90	\$180

108 Exit Corridor from Reception Area

<u>Signage</u>						
1418	<ul style="list-style-type: none"> • <i>As-Built 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. <hr/> <i>Priority 4 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90
1417	<ul style="list-style-type: none"> • <i>As-Built 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. <hr/> <i>Priority 4 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT ROUTE" sign at door. 	PCODE SA10D ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90

110 Employee Break Room

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Police Administration Bldg.** Area: **Interior** Part/Floor: **First Floor**

Address: 2515 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Signage</u>						
1416	<ul style="list-style-type: none"> • <i>As-Built 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. <hr/> <i>Priority 4 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT ROUTE" sign at door. 	PCODE SA10D ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90
<u>Sink</u>						
1415	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sink is more than 6 1/2" deep. <hr/> <i>Priority 4 Severity 3</i> <ul style="list-style-type: none"> • <i>As-Built:</i> 10" deep <hr/> <i>Priority 4 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new sink remodel and cabinet as needed. 	PCODE IN06BREF ADAAG 4.24.4 -		REF		
119 Hallway from Training Room to Southeast Exit						
<u>Door Closer</u>						
1428	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open east exit door. <hr/> <i>Priority 2 Severity 3</i> <ul style="list-style-type: none"> • <i>As-Built:</i> 11 lbs <hr/> <i>Priority 2 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8 -	1	JOB	\$25	\$25
<u>Door Hardware</u>						
1426	<ul style="list-style-type: none"> • <i>As-Built Description:</i> East exit door does not have accessible operating hardware. <hr/> <i>Priority 2 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide lever handle or other accessible hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6 -	1	JOB	\$250	\$250

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Police Administration Bldg.** Area: **Interior** Part/Floor: **First Floor**

Address: 2515 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Stopper</u>						
1427	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of east exit door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. <hr/> <i>Priority 5 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 	PCODE ID06A ANSI 404.2.9 -	1	JOB	\$25	\$25
<u>Signage</u>						
1425	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At east exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. <hr/> <i>Priority 4 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90
1429	<ul style="list-style-type: none"> • <i>As-Built 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. <hr/> <i>Priority 4 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT ROUTE" sign at door. 	PCODE SA10D ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90
120 Men's Employee Restroom						
<u>Coat Hook</u>						
1449	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessible coat hook not within reach range. <hr/> <i>Priority 3 Severity 1</i> <ul style="list-style-type: none"> • <i>As-Built:</i> 71" AFF <hr/> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust existing or provide new coat hook at maximum 48" height. 	PCODE WG03A ADAAG 4.2.5 ANSI 308.2 & 604.11 -	1	JOB	\$50	\$50

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Police Administration Bldg.** Area: **Interior** Part/Floor: **First Floor**

Address: 2515 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Closer</u>						
1445	<ul style="list-style-type: none"> As-Built Description: Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11	1	JOB	\$25	\$25
	<ul style="list-style-type: none"> As-Built: 11 lbs 	ANSI 404.2.8				
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Adjust regular door closer to accessible standards (5 lbs max.). 					

126 Women's Employee Restroom

<u>Coat Hook</u>						
1453	<ul style="list-style-type: none"> As-Built Description: Accessible coat hook not within reach range. 	PCODE WG03A ADAAG 4.2.5	1	JOB	\$50	\$50
	<ul style="list-style-type: none"> As-Built: 71" AFF 	ANSI 308.2 & 604.11				
	Priority 3 Severity 1	-				
	<ul style="list-style-type: none"> Proposed Solution: Adjust existing or provide new coat hook at maximum 48" height. 					

<u>Door Closer</u>						
1450	<ul style="list-style-type: none"> As-Built Description: Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11	1	JOB	\$25	\$25
	<ul style="list-style-type: none"> As-Built: 10 lbs 	ANSI 404.2.8				
	Priority 3 Severity 4	-				
	<ul style="list-style-type: none"> Proposed Solution: Adjust regular door closer to accessible standards (5 lbs max.). 					

128 Elevator Lobby

<u>Door Hardware</u>						
1442	<ul style="list-style-type: none"> As-Built Description: Door leading to northeast exit corridor does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9	1	JOB	\$250	\$250
		ANSI 404.2.6				
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Police Administration Bldg.** Area: **Interior** Part/Floor: **First Floor**

Address: 2515 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Stopper</u>						
1441	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9 -	1	JOB	\$25	\$25
	Priority 5 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area at northeast exit corridor. Provide rubber wedge. 					
<u>Drinking Fountain</u>						
1439	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Wall- and post-mounted cantilevered units: Knee space not provided at drinking fountain (27" high, 8" deep, 30" wide from front of drinking fountain). Unit in good condition. 	PCODE IA02ANT ADAAG 4.15.5(1) ANSI 602.2 -	1	JOB	\$170	\$170
	<ul style="list-style-type: none"> • <i>As-Built:</i> Knee clearance: 42" high Priority 3 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide sign directing person to nearest wheelchair accessible drinking fountain on the same floor. 					
<u>Signage</u>						
1440	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At door leading to northeast exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. 	PCODE SA10D ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT ROUTE" sign at door. 					
131 Training Room						
<u>Door Hardware</u>						
1431	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6 -	1	JOB	\$250	\$250
	Priority 2 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide lever handle or other accessible hardware. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Police Administration Bldg.** Area: **Interior** Part/Floor: **First Floor**Address: **2515 Camino Entrada**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1436	<ul style="list-style-type: none"> As-Built Description: Non-common use areas within this facility, such as offices, do not have accessible door hardware. <hr/> Priority 4 Severity 3	PCODE ID07C ADAAG 4.13.9 ANSI 404.2.6 -	1	JOB	\$250	\$250
	<ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area. 					
<u>Door Stopper</u>						
1432	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. <hr/> Priority 5 Severity 3	PCODE ID06A ANSI 404.2.9 -	1	JOB	\$25	\$25
	<ul style="list-style-type: none"> Proposed Solution: Remove door stopper when altering area. Provide rubber wedge. 					
<u>Signage</u>						
1438	<ul style="list-style-type: none"> As-Built Description: Sign designating a permanent room or space does not include Grade 2 Braille. <hr/> Priority 4 Severity 3	PCODE SA07A ADAAG 4.30.4 ANSI 703.3.1 -	1	JOB	\$90	\$90
	<ul style="list-style-type: none"> Proposed Solution: Provide new compliant signage including Grade 2 Braille (ANSI 0.09" - 0.10" on center dots with 0.241" to 0.30" between cells & 0.395" to 0.40" between cell rows). 					
1434	<ul style="list-style-type: none"> As-Built Description: At door leading to steps: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. <hr/> Priority 4 Severity 3	PCODE SA10B ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90
	<ul style="list-style-type: none"> Proposed Solution: Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Police Administration Bldg.** Area: **Interior** Part/Floor: **First Floor**Address: **2515 Camino Entrada**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1433	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE SA10D ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT ROUTE" sign at door. 					

141 Evidence Drop-off Room**Door Hardware**

1454	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Non-common use areas within this facility, such as offices, do not have accessible door hardware. 	PCODE ID07C ADAAG 4.13.9 ANSI 404.2.6 -	1	JOB	\$250	\$250
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area. 					

Door Stopper

1455	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9 -	1	JOB	\$25	\$25
	Priority 5 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 					

Reach Range

1456	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At finger print scanner security device, reach height to opening latch, where side approach is available, exceeds 48". 	PCODE IE01NT ADAAG 4.2.5 ANSI 308.2.1 -	1	JOB	\$60	\$60
	<ul style="list-style-type: none"> • <i>As-Built:</i> 53" AFF 					
	Priority 2 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify equipment or mounting. 					

146 C.S.I. Work Area

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Police Administration Bldg.** Area: **Interior** Part/Floor: **First Floor**

Address: 2515 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Signage</u>						
1457	<ul style="list-style-type: none"> • <i>As-Built 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. <hr/> <i>Priority 4 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT ROUTE" sign at door. 	PCODE SA10D ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90
<u>Sink</u>						
1459	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Hot or sharp-surfaced water/drain pipe not insulated or covered. <hr/> <i>Priority 4 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Insulate or cover water/drain pipe. 	PCODE IN06C ADAAG 4.24.6 ANSI 606.6 -	1	JOB	\$120	\$120
151 Briefing Room						
<u>Door Closer</u>						
1421	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. <hr/> <i>Priority 2 Severity 4</i> <ul style="list-style-type: none"> • <i>As-Built:</i> 10 lbs <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8 -	1	JOB	\$25	\$25
<u>Door Hardware</u>						
1422	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Door does not have accessible operating hardware. <hr/> <i>Priority 2 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide lever handle or other accessible hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6 -	2	JOB	\$250	\$500

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Police Administration Bldg.** Area: **Interior** Part/Floor: **First Floor**

Address: 2515 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Stopper</u>						
1420	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9 -	2	JOB	\$25	\$50
	Priority 5 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 					
<u>Signage</u>						
1419	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE SA10D ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT ROUTE" sign at door. 					
<u>Sink</u>						
1424	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sink faucet controls not accessible. 	PCODE IN07 ADAAG 4.24.7 -	1	JOB	\$600	\$600
	Priority 2 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible sink faucet controls. 					
153 Shift Offices #153-155						
<u>Door Hardware</u>						
1460	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Non-common use areas within this facility, such as offices, do not have accessible door hardware. 	PCODE ID07C ADAAG 4.13.9 ANSI 404.2.6 -	3	JOB	\$250	\$750
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Police Administration Bldg.** Area: **Interior** Part/Floor: **First Floor**

Address: 2515 Camino Entrada

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

1461	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9 -	3	JOB	\$25	\$75
	Priority 5 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 					

Signage

1462	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sign designating a permanent room or space does not include Grade 2 Braille. 	PCODE SA07A ADAAG 4.30.4 ANSI 703.3.1 -	3	JOB	\$90	\$270
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new compliant signage including Grade 2 Braille (ANSI 0.09" - 0.10" on center dots with 0.241" to 0.30" between cells & 0.395" to 0.40" between cell rows). 					

157 Hallway from Elevator Lobby to Northeast Exit**Signage**

1463	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. 					

161 Employee Restroom

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Police Administration Bldg.** Area: **Interior** Part/Floor: **First Floor**

Address: 2515 Camino Entrada

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

1465	<ul style="list-style-type: none"> • <i>As-Built Description:</i> No sign at non-accessible room or space directing persons to an accessible room that provides the same or equivalent service. 	PCODE SA19NT ADAAG 35.163(b); 4.1.6(3)(e)(iii)	1	JOB	\$90	\$90
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 Priority 4 Severity 3

- *Proposed Solution:*
Provide sign directing persons to nearest accessible restroom.

Signage

1464	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. 	PCODE SA11A ADAAG 4.1.3(16)(a)	1	JOB	\$90	\$90
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 Priority 4 Severity 4

- *Proposed Solution:*
Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing).

168 Intake Area**Signage**

1466	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3	1	JOB	\$90	\$90
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 Priority 4 Severity 3

- *Proposed Solution:*
Provide raised letter/Braille "EXIT" sign at door.

169 Interview Room

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Police Administration Bldg.** Area: **Interior** Part/Floor: **First Floor**

Address: 2515 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Stopper</u>						
1467	<ul style="list-style-type: none">As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.	<div>PCODE ID06A</div> <div>ANSI 404.2.9</div> <div>-</div>	1	JOB	\$25	\$25
<div>Priority 5 Severity 3</div> <ul style="list-style-type: none">Proposed Solution: Remove door stopper when altering area. Provide rubber wedge.						
Total Costs for: Area: Police Administration Bldg. Interior First Floor						\$9,415.00

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Police Administration Bldg.** Area: **Interior** Part/Floor: **Second Floor**

Address: 2515 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
200 Elevator Lobby						
<u>Drinking Fountain</u>						
1469	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Drinking fountain bubbler more than 36" above floor. • <i>As-Built:</i> 38" AFF <hr/> <i>Priority 3 Severity 4</i>	PCODE IA03C ADAAG 4.15.2 ANSI 602.4	1	JOB	\$1,200	\$1,200
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remount fountain at accessible height. 						
1470	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Drinking fountain lacks protection for visually impaired persons. <hr/> <i>Priority 3 Severity 3</i>	PCODE IA05C ADAAG 4.4.1 ANSI 307.4	1	JOB	\$500	\$500
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide cane-detectable rails. 						
201 Administration Office Suite and Waiting Area						
<u>Door Hardware</u>						
1471	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Door does not have accessible operating hardware. <hr/> <i>Priority 2 Severity 3</i>	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide lever handle or other accessible hardware. 						
1474	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Non-common use areas within this facility, such as offices, do not have accessible door hardware. <hr/> <i>Priority 4 Severity 3</i>	PCODE ID07C ADAAG 4.13.9 ANSI 404.2.6	7	JOB	\$250	\$1,750
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area at private offices 203 through 210. 						

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Police Administration Bldg.** Area: **Interior** Part/Floor: **Second Floor**Address: **2515 Camino Entrada**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Stopper</u>						
1472	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9 -	1	JOB	\$25	\$25
	Priority 5 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 					
<u>Signage</u>						
1473	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sign designating a permanent room or space does not include Grade 2 Braille. 	PCODE SA07A ADAAG 4.30.4 ANSI 703.3.1 -	1	JOB	\$90	\$90
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new compliant signage including Grade 2 Braille (ANSI 0.09" - 0.10" on center dots with 0.241" to 0.30" between cells & 0.395" to 0.40" between cell rows). 					
211 Budget/Purchasing Offices						
<u>Door Hardware</u>						
1522	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6 -	1	JOB	\$250	\$250
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide lever handle or other accessible hardware. 					
<u>Door Stopper</u>						
1523	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9 -	1	JOB	\$25	\$25
	Priority 5 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Police Administration Bldg.** Area: **Interior** Part/Floor: **Second Floor**

Address: 2515 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Signage</u>						
1521	<ul style="list-style-type: none"> As-Built Description: Sign designating a permanent room or space does not include Grade 2 Braille. 	PCODE SA07A ADAAG 4.30.4 ANSI 703.3.1	1	JOB	\$90	\$90
	Priority 4 Severity 3 <hr/> <ul style="list-style-type: none"> Proposed Solution: Provide new compliant signage including Grade 2 Braille (ANSI 0.09" - 0.10" on center dots with 0.241" to 0.30" between cells & 0.395" to 0.40" between cell rows). 	-				

214 Employee Women's Locker and Toilet Room

<u>Accessories</u>						
1505	<ul style="list-style-type: none"> As-Built Description: Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" from floor to highest operating slot or control. 	PCODE WG01A ADAAG 4.23.7 ANSI 308.2.1; 308.3.1	1	JOB	\$100	\$100
	<ul style="list-style-type: none"> As-Built: SD: 51" 					
	Priority 3 Severity 2 <hr/> <ul style="list-style-type: none"> Proposed Solution: Relocate existing restroom accessories. 	-				
1504	<ul style="list-style-type: none"> As-Built Description: Bottom of flat, not tilted mirror more than 40" above floor. 	PCODE WG03 ADAAG 4.19.6 ANSI 603.3	1	JOB	\$150	\$150
	<ul style="list-style-type: none"> As-Built: 43" AFF 					
	Priority 3 Severity 4 <hr/> <ul style="list-style-type: none"> Proposed Solution: Relocate or provide new accessible mirror. 	-				
<u>Directional Sign</u>						
1507	<ul style="list-style-type: none"> As-Built Description: No sign at non-accessible room or space directing persons to an accessible room that provides the same or equivalent service. 	PCODE SA19NT ADAAG 35.163(b); 4.1.6(3)(e)(iii)	1	JOB	\$90	\$90
	Priority 4 Severity 3 <hr/> <ul style="list-style-type: none"> Proposed Solution: Provide sign directing persons to nearest accessible shower and restroom on same floor. 	-				

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Police Administration Bldg.** Area: **Interior** Part/Floor: **Second Floor**

Address: 2515 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Closer</u>						
1508	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	2	JOB	\$25	\$50
	<ul style="list-style-type: none"> • <i>As-Built:</i> 12 - 15 lbs 	ANSI 404.2.8				
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Door Stopper</u>						
1502	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9	2	JOB	\$25	\$50
	Priority 5 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 					
<u>Lavatory</u>						
1503	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Hot or sharp-surfaced water/drain pipe not insulated or covered. 	PCODE WD05 ADAAG 4.19.4 ANSI 606.6	1	JOB	\$120	\$120
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Insulate or cover water/drain pipe. 					
1510	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Lavatory: Accessible faucet (lever-operated, push-type or electronically controlled) not provided at otherwise accessible lavatory. 	PCODE WD06 ADAAG 4.19.5 ANSI 606.4	1	JOB	\$600	\$600
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible faucet at accessible lavatory. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Police Administration Bldg.** Area: **Interior** Part/Floor: **Second Floor**Address: **2515 Camino Entrada**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Locker Facilities</u>						
1509	<ul style="list-style-type: none"> As-Built Description: Accessible locker(s) in dressing room not provided (1% of lockers; not less than one). 	PCODE GG04REF ADAAG 4.1.3(12)(a) ANSI 803		REF		
	Priority 3 Severity 3 -					
	<ul style="list-style-type: none"> Proposed Solution: Provide accessible locker and bench in single accommodation toilet/shower across the hall. 					
<u>Signage</u>						
1501	<ul style="list-style-type: none"> As-Built Description: Entrance to toilet or bathing facility not identified with ADAAG compliant signage. 	PCODE SA11A ADAAG 4.1.3(16)(a)	1	JOB	\$90	\$90
	Priority 4 Severity 4 -					
	<ul style="list-style-type: none"> Proposed Solution: Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). 					
219 Employee Men's Locker and Toilet Room						
<u>Accessories</u>						
1520	<ul style="list-style-type: none"> As-Built Description: Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" from floor to highest operating slot or control. 	PCODE WG01A ADAAG 4.23.7 ANSI 308.2.1; 308.3.1	1	JOB	\$100	\$100
	Priority 3 Severity 2 -					
	<ul style="list-style-type: none"> As-Built: SD: 52" 					
	<ul style="list-style-type: none"> Proposed Solution: Relocate existing restroom accessories. 					
1519	<ul style="list-style-type: none"> As-Built Description: Bottom of flat, not tilted mirror more than 40" above floor. 	PCODE WG03 ADAAG 4.19.6 ANSI 603.3	1	JOB	\$150	\$150
	Priority 3 Severity 3 -					
	<ul style="list-style-type: none"> As-Built: 48" AFF 					
	<ul style="list-style-type: none"> Proposed Solution: Relocate or provide new accessible mirror. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Police Administration Bldg.** Area: **Interior** Part/Floor: **Second Floor**

Address: 2515 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Directional Sign</u>						
1514	<ul style="list-style-type: none"> • <i>As-Built Description:</i> No sign at non-accessible room or space directing persons to an accessible room that provides the same or equivalent service. 	PCODE SA19NT ADAAG 35.163(b); 4.1.6(3)(e)(iii)	1	JOB	\$90	\$90
	Priority 4 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide sign directing persons to nearest accessible shower and restroom on same floor. 					
<u>Door Closer</u>						
1513	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11	1	JOB	\$25	\$25
	<ul style="list-style-type: none"> • <i>As-Built:</i> 14 lbs 	ANSI 404.2.8				
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Door Stopper</u>						
1512	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9	1	JOB	\$25	\$25
	Priority 5 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 					
<u>Lavatory</u>						
1517	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Hot or sharp-surfaced water/drain pipe not insulated or covered. 	PCODE WD05 ADAAG 4.19.4 ANSI 606.6	1	JOB	\$120	\$120
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Insulate or cover water/drain pipe. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Police Administration Bldg.** Area: **Interior** Part/Floor: **Second Floor**Address: **2515 Camino Entrada**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1518	<ul style="list-style-type: none"> As-Built Description: Lavatory: Accessible faucet (lever-operated, push-type or electronically controlled) not provided at otherwise accessible lavatory. 	PCODE WD06 ADAAG 4.19.5 ANSI 606.4	1	JOB	\$600	\$600
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide accessible faucet at accessible lavatory. 					
<u>Locker Facilities</u>						
1516	<ul style="list-style-type: none"> As-Built Description: Accessible locker(s) in dressing room not provided (1% of lockers; not less than one). 	PCODE GG04REF ADAAG 4.1.3(12)(a) ANSI 803		REF		
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide accessible locker and bench in single accommodation toilet/shower across the hall. 					
<u>Signage</u>						
1511	<ul style="list-style-type: none"> As-Built Description: Entrance to toilet or bathing facility not identified with ADAAG compliant signage. 	PCODE SA11A ADAAG 4.1.3(16)(a)	1	JOB	\$90	\$90
	Priority 4 Severity 4	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). 					
231 Special Investigations Office Suites & Reception Area						
<u>Door Hardware</u>						
1475	<ul style="list-style-type: none"> As-Built Description: Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 4 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Police Administration Bldg.** Area: **Interior** Part/Floor: **Second Floor**

Address: 2515 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1480	<ul style="list-style-type: none"> As-Built Description: Non-common use areas within this facility, such as offices, do not have accessible door hardware. <hr/> Priority 4 Severity 3	PCODE ID07C ADAAG 4.13.9 ANSI 404.2.6 -	1	JOB	\$250	\$250
	<ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area at private offices 234 through 238. 					
<u>Door Stopper</u>						
1476	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. <hr/> Priority 5 Severity 3	PCODE ID06A ANSI 404.2.9 -	1	JOB	\$25	\$25
	<ul style="list-style-type: none"> Proposed Solution: Remove door stopper when altering area. Provide rubber wedge. 					
<u>Signage</u>						
1477	<ul style="list-style-type: none"> As-Built Description: Sign designating a permanent room or space does not include Grade 2 Braille. <hr/> Priority 4 Severity 3	PCODE SA07A ADAAG 4.30.4 ANSI 703.3.1 -	1	JOB	\$90	\$90
	<ul style="list-style-type: none"> Proposed Solution: Provide new compliant signage including Grade 2 Braille (ANSI 0.09" - 0.10" on center dots with 0.241" to 0.30" between cells & 0.395" to 0.40" between cell rows). 					
1478	<ul style="list-style-type: none"> As-Built Description: At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. <hr/> Priority 4 Severity 3	PCODE SA10D ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90
	<ul style="list-style-type: none"> Proposed Solution: Provide raised letter/Braille "EXIT ROUTE" sign at door. 					

233 Interview Room

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Police Administration Bldg.** Area: **Interior** Part/Floor: **Second Floor**

Address: 2515 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Hardware</u>						
1481	<ul style="list-style-type: none"> As-Built Description: Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 2 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware. 	-				
<u>Door Stopper</u>						
1482	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9	1	JOB	\$25	\$25
	Priority 5 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Remove door stopper when altering area. Provide rubber wedge. 	-				
251 Single Accommodation Toilet & Shower Room						
<u>Accessible Route</u>						
1485	<ul style="list-style-type: none"> As-Built Description: Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. 	PCODE EG04NT ADAAG 4.4.1 ANSI 307.2	1	JOB	\$100	\$100
	<ul style="list-style-type: none"> As-Built: PTD: 9" protrusion at 48" AFF 	-				
	Priority 2 Severity 2 <ul style="list-style-type: none"> Proposed Solution: Remove/relocate protruding object to opposite wall. Patch existing surface. 					
<u>Accessories</u>						
1484	<ul style="list-style-type: none"> As-Built Description: Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" from floor to highest operating slot or control. 	PCODE WG01A ADAAG 4.23.7 ANSI 308.2.1; 308.3.1	1	JOB	\$100	\$100
	<ul style="list-style-type: none"> As-Built: SCD: 57" 	-				
	Priority 2 Severity 2 <ul style="list-style-type: none"> Proposed Solution: Relocate existing restroom accessories. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Police Administration Bldg.** Area: **Interior** Part/Floor: **Second Floor**

Address: 2515 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Closer</u>						
1488	<ul style="list-style-type: none"> As-Built Description: Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11	1	JOB	\$25	\$25
	<ul style="list-style-type: none"> As-Built: 13 lbs 	ANSI 404.2.8				
	Priority 2 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Door Stopper</u>						
1489	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9	1	JOB	\$25	\$25
	Priority 5 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Remove door stopper when altering area. Provide rubber wedge. 					
<u>Locker Facilities</u>						
1491	<ul style="list-style-type: none"> As-Built Description: Accessible locker(s) in dressing room not provided (1% of lockers; not less than one). 	PCODE GG04NT ADAAG 4.1.3(12)(a)	1	JOB	\$750	\$750
	<ul style="list-style-type: none"> As-Built: 48" wide x 24" deep 	ANSI 905.4				
	Priority 2 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide new locker(s) with accessible locking hardware that is operable with one hand and does not require grasping, pinching or twisting and provide new bench fixed to wall along longest dimension adjacent to accessible locker. 					
<u>Signage</u>						
1483	<ul style="list-style-type: none"> As-Built Description: Entrance to toilet or bathing facility not identified with ADAAG compliant signage. 	PCODE SA11A ADAAG 4.1.3(16)(a)	1	JOB	\$90	\$90
	Priority 4 Severity 4	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Police Administration Bldg.** Area: **Interior** Part/Floor: **Second Floor**

Address: 2515 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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253 Hallway from Elevator Lobby to Fitness Center**Door Stopper**

1493	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of north exit door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9 -	1	JOB	\$25	\$25
<hr/> <i>Priority 5 Severity 3</i>						
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 					

Signage

1492	<ul style="list-style-type: none"> • <i>As-Built Description:</i> North exit door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. 	PCODE SA10B ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90
<hr/> <i>Priority 4 Severity 3</i>						
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door. 					

254 Fitness Center**Door Stopper**

1495	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9 -	1	JOB	\$25	\$25
<hr/> <i>Priority 5 Severity 3</i>						
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Police Administration Bldg.** Area: **Interior** Part/Floor: **Second Floor**

Address: 2515 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Drinking Fountain</u>						
1496	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Where only one drinking fountain is provided per floor: Fountain is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping. 	PCODE IA01A ADAAG 4.1.3.(10)(a) -	1	JOB	\$75	\$75
Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide paper cup dispenser. 						
1499	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Drinking fountain lacks protection for visually impaired persons. 	PCODE IA05C ADAAG 4.4.1 ANSI 307.4 -	1	JOB	\$500	\$500
Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide cane-detectable rails. 						
<u>Reach Range</u>						
1498	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE IE02 ADAAG 4.2.6 ANSI 308.3.1 -	1	JOB	\$100	\$100
• <i>As-Built:</i> PTD: 57" Priority 1 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate equipment or mounting. 						
Total Costs for: Area: Police Administration Bldg. Interior Second Floor						\$9,515.00

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Police Administration Bldg.** Area: **Interior** Part/Floor: **Second Floor**

Address: 2515 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Police Administration Bldg. YTD				\$19,445.00



ADA Transition Plan - Barrier Mitigation Schedule

Community Facilities Maintenance Program

Project Year: **YTD**

Facility: 54 Water Division Administration

Project:	-
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City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Water Division Administration Bldg.** Area: **Exterior** Part/Floor: **On-site**

Address: 801 W. San Mateo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4 Steps at Building Entrance						
Handrail						
1206	• <i>As-Built Description:</i>					
	Wall mounted handrail gripping surface top not mounted between 34" and 38" above ramp surface.	PCODE ED02A	5	LF	\$40	\$200
		ADAAG 4.8.5(5)				
		ANSI 505.4				
	• <i>As-Built:</i> 39" - 41" AFF	-				
	<i>Priority</i> 1 <i>Severity</i> 3					
	• <i>Proposed Solution:</i>					
	Remount existing handrail.					
Total Costs for:			Area: Water Division Administration Bldg. Exterior On-site			\$200.00

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Water Division Administration Bldg.** Area: **Interior** Part/Floor: **First Floor**

Address: 801 W. San Mateo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Entrance Vestibule at South Side of Building						
<u>Door Closer</u>						
1211	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Exterior door: excessive force required to open door. • <i>As-Built:</i> 10 - 12 lbs 	PCODE ID03NT ADAAG 4.13.11 ANSI 404.2.8	1	JOB	\$25	\$25
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards of 5 lbs max. at inner vestibule doors. • <i>Notes:</i> Automatic door operator to be provided at outer vestibule doors. (See item #2 for exterior-onsite of this building) 					
<u>Signage</u>						
1213	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3	1	JOB	\$90	\$90
	Priority 4 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. 					
1212	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessible building entrance when not all are accessible not identified with a sign showing the International Symbol of Accessibility. 	PCODE SA12 ADAAG 4.1.2(7)(c)	1	JOB	\$50	\$50
	Priority 4 Severity 4	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide building entrance sign that shows international symbol at accessible entrance. 					
2 Corridor Leading to Restrooms						
<u>Door Hardware</u>						
1215	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Door leading to restroom area does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide lever handle or other accessible hardware. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Water Division Administration Bldg.** Area: **Interior** Part/Floor: **First Floor**

Address: 801 W. San Mateo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Drinking Fountain</u>						
1214	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Drinking fountain lacks protection for visually impaired persons. 	PCODE IA05CNT ADAAG 4.4.1 ANSI 307.4	1	JOB	\$500	\$500
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide cane-detectable rail on the side adjacent to the corridor. 	-				
<u>Signage</u>						
1216	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. 	PCODE SA10BNT ADAAG 4.1.3(16) IBC 1110.3	1	JOB	\$90	\$90
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door at emergency exit leading to steps at east side of corridor. 	-				
3 Men's Restroom						
<u>Accessories</u>						
1217	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" from floor to highest operating slot or control. 	PCODE WG01A ADAAG 4.23.7 ANSI 308.2.1; 308.3.1	1	JOB	\$100	\$100
	• <i>As-Built:</i> PTD: 56" Priority 3 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate existing restroom accessories. 	-				
1219	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Toilet paper dispenser outlet is not 15 inches min. and 48 inches max. above the floor and/or is not between 7 inches and 9 inches in front of the water closet. 	PCODE WG02REF ADAAG 4.16.6 ANSI 604.7		REF		
	• <i>As-Built:</i> 42" from rear wall Priority 3 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate or provide new toilet paper dispenser. 	-				

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Water Division Administration Bldg.** Area: **Interior** Part/Floor: **First Floor**

Address: 801 W. San Mateo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Grab Bars</u>						
1221	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • <i>As-Built:</i> TPD: 10" above GB 	PCODE WB07I ADAAG 4.26.2 ANSI 609.3	1	JOB	\$75	\$75
	Priority 3 Severity 2	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). 					
<u>Stall Door</u>						
1218	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stall door does not have accessible operating hardware (U-pulls on both sides). 	PCODE WB05C ADAAG 4.17.5 ANSI 604.8.3	1	JOB	\$100	\$100
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. 					
4 Women's Restroom						
<u>Accessories</u>						
1223	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" from floor to highest operating slot or control. • <i>As-Built:</i> PTD: 57" 	PCODE WG01A ADAAG 4.23.7 ANSI 308.2.1; 308.3.1	1	JOB	\$100	\$100
	Priority 3 Severity 2	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate existing restroom accessories. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Water Division Administration Bldg.** Area: **Interior** Part/Floor: **First Floor**

Address: 801 W. San Mateo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1225	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Toilet paper dispenser or disposal container protrudes more than 3" out from side wall, into clear 30" x 48" space in front of water closet. • <i>As-Built:</i> 42" from rear wall <hr/> <i>Priority 3 Severity 2</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide recessed toilet paper dispenser or disposal container. 	PCODE WG02BREF ADAAG Fig. 28 -		REF		
<u>Grab Bars</u>						
1222	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessories/dispensers in accessible stall located closer than 1-1/2" below or 18" above grab bar impedes its use. • <i>As-Built:</i> TPD: 11" above GB <hr/> <i>Priority 3 Severity 2</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate accessories/dispensers to be no closer than 1-1/2" below and 18" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). 	PCODE WB07I ADAAG 4.26.2 ANSI 609.3 -	1	JOB	\$75	\$75
<u>Stall Door</u>						
1226	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stall door does not have accessible operating hardware (U-pulls on both sides). <hr/> <i>Priority 3 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. 	PCODE WB05C ADAAG 4.17.5 ANSI 604.8.3 -	1	JOB	\$100	\$100

5 Reception Area

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Water Division Administration Bldg.** Area: **Interior** Part/Floor: **First Floor**

Address: 801 W. San Mateo Road

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

1227	<ul style="list-style-type: none"> • <i>As-Built 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>As-Built:</i> 69" AFF 	PCODE IE02ANT ADAAG Fig. 6(c) ANSI 308.3.2	1	JOB	\$100	\$100
	Priority 2 Severity 2	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remount brochure and leaflet racks to an accessible height with required clearances. 					

Signage

1231	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Information about provisions of the ADA and how to contact the ADA-Coordinator not provided by public entity. 	PCODE SA06A ADAAG 28 CFR 35.106 & 35.107	1	JOB	\$50	\$50
	Priority 4 Severity 4	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide the following sign: For any questions regarding provisions of the Americans with Disabilities Act (ADA) and its applicability to the services, programs, or activities offered by the >name of agency<, please contact: >name and contact 					

6 Utility Billing Office**Door Hardware**

1234	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 4 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide lever handle or other accessible hardware. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Water Division Administration Bldg.** Area: **Interior** Part/Floor: **First Floor**

Address: 801 W. San Mateo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Drinking Fountain</u>						
1236	<ul style="list-style-type: none"> As-Built Description: Wall- and post-mounted cantilevered units: Knee space not provided at drinking fountain (27" high, 8" deep, 30" wide from front of drinking fountain). 	PCODE 1A02 ADAAG 4.15.5(1) ANSI 602.2	1	JOB	\$3,200	\$3,200
	Priority 3 Severity 2	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide new, accessible fountain. Interim solution: provide directional sign. 					
	<ul style="list-style-type: none"> Notes: R.A. 					
<u>Signage</u>						
1232	<ul style="list-style-type: none"> As-Built Description: At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3	1	JOB	\$90	\$90
	Priority 4 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide raised letter/Braille "EXIT" sign at door. 					
1233	<ul style="list-style-type: none"> As-Built Description: At door leading to horizontal exit: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. 	PCODE SA10E ADAAG 4.1.3(16) IBC 1110.3	1	JOB	\$90	\$90
	Priority 4 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide raised letter/Braille "TO EXIT" sign at door. 					
7 Staff Restroom						
<u>Directional Sign</u>						
1237	<ul style="list-style-type: none"> As-Built Description: No sign at non-accessible room or space directing persons to an accessible room that provides the same or equivalent service. 	PCODE SA19NT ADAAG 35.163(b); 4.1.6(3)(e)(iii)	1	JOB	\$90	\$90
	Priority 4 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide sign directing persons to nearest accessible restroom. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Water Division Administration Bldg.** Area: **Interior** Part/Floor: **First Floor**

Address: 801 W. San Mateo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
8 Collections Section Offices						
<u>Door Swing</u>						
1239	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At pull side, door adjacent to drinking fountain does not have clear and level maneuvering space measuring door width plus 18" x 60". • <i>As-Built:</i> Door width + 12" 	PCODE ID23NT ADAAG Fig. 25(a) ANSI 404.2.3.1 -	1	JOB	\$500	\$500
	Priority 4 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Change door swing. 					
<u>Signage</u>						
1241	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At door leading to horizontal exit: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. 	PCODE SA10E ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "TO EXIT" sign at door. 					
10 Staircase at West Side of Building						
<u>Signage</u>						
1244	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE SA10D ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT ROUTE" sign at door. 					
Total Costs for: Area: Water Division Administration Bldg. Interior First Floor \$6,105.00						

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Water Division Administration Bldg.** Area: **Interior** Part/Floor: **Second Floor**

Address: 801 W. San Mateo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Public Counter Adjacent to Engineering Division						
<u>Reach Range</u>						
1248	<ul style="list-style-type: none"> As-Built Description: Reach height for side approach to control or access point over an obstruction that is 34" max. high and 24" max. deep exceeds 46". As-Built: 69" AFF 	PCODE IE02ANT ADAAG Fig. 6(c) ANSI 308.3.2	1	JOB	\$100	\$100
	Priority 2 Severity 2	-				
	<ul style="list-style-type: none"> Proposed Solution: Remount brochure and leaflet racks within accessible reach range. 					
2 Corridor Leading to Offices Within Engineering Division						
<u>Door Hardware</u>						
1250	<ul style="list-style-type: none"> As-Built Description: Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6	7	JOB	\$250	\$1,750
	Priority 4 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware at private offices. 					
<u>Signage</u>						
1249	<ul style="list-style-type: none"> As-Built Description: At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. 	PCODE SA10B ADAAG 4.1.3(16) IBC 1110.3	1	JOB	\$90	\$90
	Priority 4 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door. 					
3 Paragua Conference Room						
<u>Door Hardware</u>						
1252	<ul style="list-style-type: none"> As-Built Description: Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 2 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Water Division Administration Bldg.** Area: **Interior** Part/Floor: **Second Floor**

Address: 801 W. San Mateo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Signage</u>						
1251	<ul style="list-style-type: none"> As-Built Description: Sign designating a permanent room or space does not include Grade 2 Braille. 	PCODE SA07A ADAAG 4.30.4 ANSI 703.3.1	1	JOB	\$90	\$90
	Priority 4 Severity 3 <hr/> <ul style="list-style-type: none"> Proposed Solution: Provide new compliant signage including Grade 2 Braille (ANSI 0.09" - 0.10" on center dots with 0.241" to 0.30" between cells & 0.395" to 0.40" between cell rows). Notes: Instruct staff to relocate meetings with members of the public to an accessible location. 	-				

4 Administrative Supervisor's Office

<u>Door Hardware</u>						
1255	<ul style="list-style-type: none"> As-Built Description: Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 4 Severity 3 <hr/> <ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware. Notes: Instruct staff to relocate meetings with members of the public to an accessible location. 	-				

5 Department Director's Office

<u>Door Hardware</u>						
1254	<ul style="list-style-type: none"> As-Built Description: Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 4 Severity 3 <hr/> <ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware. Notes: Instruct staff to relocate meetings with members of the public to an accessible location. 	-				

6 Staff Men's Restroom

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Water Division Administration Bldg.** Area: **Interior** Part/Floor: **Second Floor**

Address: 801 W. San Mateo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Directional Sign</u>						
1258	<ul style="list-style-type: none"> <i>As-Built Description:</i> No sign at non-accessible room or space directing persons to an accessible room that provides the same or equivalent service. 	PCODE SA19NT ADAAG 35.163(b); 4.1.6(3)(e)(iii) -	1	JOB	\$90	\$90
Priority 4 Severity 3 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide sign directing persons to nearest accessible restroom. 						

7 Staff Women's Restroom

<u>Directional Sign</u>						
1259	<ul style="list-style-type: none"> <i>As-Built Description:</i> No sign at non-accessible room or space directing persons to an accessible room that provides the same or equivalent service. 	PCODE SA19NT ADAAG 35.163(b); 4.1.6(3)(e)(iii) -	1	JOB	\$90	\$90
Priority 4 Severity 3 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide sign directing persons to nearest accessible restroom. 						

8 Corridor Leading to Accounting Offices

<u>Drinking Fountain</u>						
1261	<ul style="list-style-type: none"> <i>As-Built Description:</i> Wall- and post-mounted cantilevered units: Knee space not provided at drinking fountain (27" high, 8" deep, 30" wide from front of drinking fountain). 	PCODE IA02 ADAAG 4.15.5(1) ANSI 602.2 -	1	JOB	\$3,200	\$3,200
<ul style="list-style-type: none"> <i>As-Built:</i> Knee clearance: 20" high 						
Priority 3 Severity 2 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide new, accessible fountain. Interim solution: Provide directional sign. 						
<ul style="list-style-type: none"> <i>Notes:</i> R.A. 						

Total Costs for: Area: **Water Division Administration Bldg. Interior Second Floor** **\$6,160.00**

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Water Division Administration Bldg.** Area: **Interior** Part/Floor: **Second Floor**

Address: 801 W. San Mateo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Water Division Administration Bldg.	YTD			\$12,465.00



ADA Transition Plan - Barrier Mitigation Schedule

Community Facilities Maintenance Program

Project Year: **YTD**

Facility: **58**

Sandoval Parking Facility

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Sandoval Parking Facility** Area: **Interior** Part/Floor: **First Floor**

Address: Sandoval Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Accessible Parking Spaces Serving Water St.						
<u>Parking Signage</u>						
3591	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sign for accessible parking space is not mounted at 60" min. to bottom of the sign. • <i>As-Built:</i> 16" AFF o.c. 	PCODE EA04G ADAAG 4.6.4 ANSI 502.7	4	JOB	\$90	\$360
	Priority 1 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remount compliant parking signage at 60" min. so as to not be obscured by parked vehicles. 	-				
2 POT from Accessible Spaces to Water St.						
<u>Door Closer</u>						
3596	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. • <i>As-Built:</i> 11 lbs 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	1	JOB	\$25	\$25
	Priority 1 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 	-				
<u>Door Stopper</u>						
3595	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9	1	JOB	\$25	\$25
	Priority 5 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 	-				
<u>Reach Range</u>						
3597	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Reach height to control or access point, where only forward approach is available, exceeds 48" or is less than 15". • <i>As-Built:</i> Fire extinguisher cabinet: 56" AFF 	PCODE IE01 ADAAG 4.2.5 ANSI 308.2.1	1	JOB	\$100	\$100
	Priority 1 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify equipment or mounting. 	-				

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Sandoval Parking Facility** Area: **Interior** Part/Floor: **First Floor**

Address: Sandoval Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Signage</u>						
3594	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. 					
3 South Stairwell						
<u>Door Closer</u>						
3604	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8 -	3	JOB	\$25	\$75
	<ul style="list-style-type: none"> • <i>As-Built:</i> 8 - 12 lbs Priority 1 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Handrail</u>						
3599	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Handrail: Clearance to wall is not 1-1/2". 	PCODE ED04REF ADAAG 4.9.4(3) ANSI 505.5 -		REF		
	<ul style="list-style-type: none"> • <i>As-Built:</i> 2" - 3" clearance Priority 1 Severity 1 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remount existing handrail. 					
<u>Signage</u>						
3603	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. 	PCODE SA10B ADAAG 4.1.3(16) IBC 1110.3 -	4	JOB	\$90	\$360
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Sandoval Parking Facility** Area: **Interior** Part/Floor: **First Floor**

Address: Sandoval Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4230	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At enclosed stairwells in high-rise buildings: Floor level information sign in stairwell not provided for people with vision impairment. <hr/> Priority 1 Severity 4	PCODE SA10F ADAAG 4.1.3(16) IBC 1110.3 -	4	JOB	\$150	\$600
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille sign at door, indicating the floor level and other exiting information. 					
<u>Stairway</u>						
3600	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stairs: There is no 2" wide contrasting color strip 1" from nosing on top & bottom treads. <hr/> Priority 5 Severity 3	PCODE II02B ANSI 504.5 -	432	LF	\$14	\$6,048
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide 2" wide contrasting color strip 1" from nosing on top & bottom treads when altering area. 					
4 Stairs to Basement						
<u>Door Closer</u>						
3616	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. <hr/> Priority 1 Severity 4	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8 -	2	JOB	\$25	\$50
	<ul style="list-style-type: none"> • <i>As-Built:</i> 8 lbs <hr/> Priority 1 Severity 4					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Handrail</u>						
3617	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Handrail: Clearance to wall is not 1-1/2". <hr/> Priority 1 Severity 3	PCODE ED04REF ADAAG 4.9.4(3) ANSI 505.5 -		REF		
	<ul style="list-style-type: none"> • <i>As-Built:</i> 2" clearance <hr/> Priority 1 Severity 3					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remount existing handrail. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Sandoval Parking Facility** Area: **Interior** Part/Floor: **First Floor**

Address: Sandoval Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Signage</u>						
3612	<ul style="list-style-type: none"> As-Built Description: At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. <hr/> Priority 4 Severity 3	PCODE SA10B ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90
	<ul style="list-style-type: none"> Proposed Solution: Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door. 					
3621	<ul style="list-style-type: none"> As-Built Description: At door leading to horizontal exit: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. <hr/> Priority 4 Severity 3	PCODE SA10E ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90
	<ul style="list-style-type: none"> Proposed Solution: Provide raised letter/Braille "TO EXIT" sign at door. 					
4231	<ul style="list-style-type: none"> As-Built Description: At enclosed stairwells in high-rise buildings: Floor level information sign in stairwell not provided for people with vision impairment. <hr/> Priority 1 Severity 4	PCODE SA10F ADAAG 4.1.3(16) IBC 1110.3 -	2	JOB	\$150	\$300
	<ul style="list-style-type: none"> Proposed Solution: Provide raised letter/Braille sign at door, indicating the floor level and other exiting information. 					
<u>Stairway</u>						
3615	<ul style="list-style-type: none"> As-Built Description: Stairs: There is no 2" wide contrasting color strip 1" from nosing on top & bottom treads. <hr/> Priority 5 Severity 3	PCODE II02B ANSI 504.5 -	14	LF	\$14	\$196
	<ul style="list-style-type: none"> Proposed Solution: Provide 2" wide contrasting color strip 1" from nosing on top & bottom treads when altering area. 					

5 Northeast Stairwell

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Sandoval Parking Facility** Area: **Interior** Part/Floor: **First Floor**

Address: Sandoval Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Closer</u>						
3622	<ul style="list-style-type: none"> As-Built Description: Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	4	JOB	\$25	\$100
	<ul style="list-style-type: none"> As-Built: 8 - 11 lbs 	ANSI 404.2.8				
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Handrail</u>						
3629	<ul style="list-style-type: none"> As-Built Description: Handrail: Clearance to wall is not 1-1/2". 	PCODE ED04REF ADAAG 4.9.4(3) ANSI 505.5		REF		
	<ul style="list-style-type: none"> As-Built: 2" - 4" clearance 	ANSI 505.5				
	Priority 1 Severity 1	-				
	<ul style="list-style-type: none"> Proposed Solution: Remount existing handrail. 					
<u>Signage</u>						
3624	<ul style="list-style-type: none"> As-Built Description: At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3	1	JOB	\$90	\$90
	Priority 4 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide raised letter/Braille "EXIT" sign at door. 					
3623	<ul style="list-style-type: none"> As-Built Description: At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. 	PCODE SA10B ADAAG 4.1.3(16) IBC 1110.3	3	JOB	\$90	\$270
	Priority 4 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Sandoval Parking Facility** Area: **Interior** Part/Floor: **First Floor**

Address: Sandoval Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4232	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At enclosed stairwells in high-rise buildings: Floor level information sign in stairwell not provided for people with vision impairment. <hr/> Priority 1 Severity 4	PCODE SA10F ADAAG 4.1.3(16) IBC 1110.3 -	4	JOB	\$150	\$600
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille sign at door, indicating the floor level and other exiting information. 					
<u>Stairway</u>						
3631	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stairs: There is no 2" wide contrasting color strip 1" from nosing on top & bottom treads. <hr/> Priority 5 Severity 3	PCODE II02B ANSI 504.5 -	28	LF	\$14	\$392
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide 2" wide contrasting color strip 1" from nosing on top & bottom treads when altering area. 					
6 Northwest Stairwell						
<u>Door Closer</u>						
3633	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. <hr/> Priority 1 Severity 4	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8 -	3	JOB	\$25	\$75
	<ul style="list-style-type: none"> • <i>As-Built:</i> 9 lbs <hr/> Priority 1 Severity 4					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Door Hardware</u>						
3644	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Door does not have accessible operating hardware. <hr/> Priority 1 Severity 3	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6 -	1	JOB	\$250	\$250
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide lever handle or other accessible hardware. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Sandoval Parking Facility** Area: **Interior** Part/Floor: **First Floor**

Address: Sandoval Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Handrail</u>						
3638	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Handrail: Clearance to wall is not 1-1/2". • <i>As-Built:</i> 2" clearance <hr/> <i>Priority 1 Severity 3</i>	PCODE ED04REF ADAAG 4.9.4(3) ANSI 505.5 -		REF		
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remount existing handrail. 					
<u>Signage</u>						
3634	<ul style="list-style-type: none"> • <i>As-Built 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. <hr/> <i>Priority 4 Severity 3</i>	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. 					
3635	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. <hr/> <i>Priority 4 Severity 3</i>	PCODE SA10B ADAAG 4.1.3(16) IBC 1110.3 -	2	JOB	\$90	\$180
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door. 					
4233	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At enclosed stairwells in high-rise buildings: Floor level information sign in stairwell not provided for people with vision impairment. <hr/> <i>Priority 1 Severity 4</i>	PCODE SA10F ADAAG 4.1.3(16) IBC 1110.3 -	3	JOB	\$150	\$450
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille sign at door, indicating the floor level and other exiting information. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Sandoval Parking Facility** Area: **Interior** Part/Floor: **First Floor**

Address: Sandoval Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Stairway</u>						
3639	<ul style="list-style-type: none"> As-Built Description: Stairs: There is no 2" wide contrasting color strip 1" from nosing on top & bottom treads. 	PCODE II02B ANSI 504.5	35	LF	\$14	\$490
Priority 5 Severity 3						
<ul style="list-style-type: none"> Proposed Solution: Provide 2" wide contrasting color strip 1" from nosing on top & bottom treads when altering area. 						
8 POT from Elevator to San Francisco St. Exit						
<u>Door Hardware</u>						
3651	<ul style="list-style-type: none"> As-Built Description: Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
Priority 1 Severity 3						
<ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware. 						
<u>Door Stopper</u>						
3652	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9	1	JOB	\$25	\$25
Priority 5 Severity 3						
<ul style="list-style-type: none"> Proposed Solution: Remove door stopper when altering area. Provide rubber wedge. 						
<u>Reach Range</u>						
3658	<ul style="list-style-type: none"> As-Built Description: Reach height to control or access point, where only forward approach is available, exceeds 48" or is less than 15". 	PCODE IE01 ADAAG 4.2.5 ANSI 308.2.1	1	JOB	\$100	\$100
Priority 1 Severity 3						
<ul style="list-style-type: none"> As-Built: Fire extinguisher cabinet: 56" AFF 						
Priority 1 Severity 3						
<ul style="list-style-type: none"> Proposed Solution: Modify equipment or mounting. 						

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Sandoval Parking Facility** Area: **Interior** Part/Floor: **First Floor**

Address: Sandoval Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Signage</u>						
3656	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90
Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. 						

9 Staff Office Adjacent to Elevators**Door Stopper**

3660	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9 -	1	JOB	\$25	\$25
Priority 5 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 						

11 POT from Sidewalk to Restrooms**Door Stopper**

3663	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9 -	1	JOB	\$25	\$25
Priority 5 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 						

Reach Range

3667	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Reach height to control or access point, where only forward approach is available, exceeds 48" or is less than 15". • <i>As-Built:</i> Fire extinguisher cabinet: 57" AFF 	PCODE IE01 ADAAG 4.2.5 ANSI 308.2.1 -	1	JOB	\$100	\$100
Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify equipment or mounting and relocate trash bin. 						

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Sandoval Parking Facility** Area: **Interior** Part/Floor: **First Floor**

Address: Sandoval Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Signage</u>						
3666	<ul style="list-style-type: none"> As-Built Description: At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90
	Priority 4 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide raised letter/Braille "EXIT" sign at door. 					
12 Men's Restroom						
<u>Lavatory</u>						
3675	<ul style="list-style-type: none"> As-Built Description: Hot or sharp-surfaced water/drain pipe not insulated or covered. 	PCODE WD05 ADAAG 4.19.4 ANSI 606.6 -	2	JOB	\$120	\$240
	Priority 3 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Insulate or cover water/drain pipe. 					
<u>Signage</u>						
3672	<ul style="list-style-type: none"> As-Built Description: Entrance to toilet or bathing facility not identified with ADAAG compliant signage. 	PCODE SA11A ADAAG 4.1.3(16)(a) -	1	JOB	\$90	\$90
	Priority 4 Severity 4 <ul style="list-style-type: none"> Proposed Solution: Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). 					
<u>Stall Door</u>						
3678	<ul style="list-style-type: none"> As-Built Description: Stall door to accessible compartment not self closing. 	PCODE WB05B ADAAG 4.22.4 ANSI 604.8.3 -	1	JOB	\$25	\$25
	Priority 3 Severity 4 <ul style="list-style-type: none"> Proposed Solution: Adjust closer. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Sandoval Parking Facility** Area: **Interior** Part/Floor: **First Floor**

Address: Sandoval Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3677	<ul style="list-style-type: none"> As-Built Description: Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). 	PCODE WB05C ADAAG 4.17.5 ANSI 604.8.3	1	JOB	\$100	\$100
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. 					

Water Closet

3679	<ul style="list-style-type: none"> As-Built Description: Water closet not 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18"). 	PCODE WB02C ADAAG Fig. 28	1	JOB	\$500	\$500
	Priority 3 Severity 4	-				
	<ul style="list-style-type: none"> As-Built: 19" o.c. 					
	Priority 3 Severity 4					
	<ul style="list-style-type: none"> Proposed Solution: Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall. 					

13 Women's Restroom**Door Closer**

3685	<ul style="list-style-type: none"> As-Built Description: Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11	1	JOB	\$25	\$25
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> As-Built: 11 lbs 	ANSI 404.2.8				
	Priority 3 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Adjust regular door closer to accessible standards (5 lbs max.). 					

Lavatory

3688	<ul style="list-style-type: none"> As-Built Description: Hot or sharp-surfaced water/drain pipe not insulated or covered. 	PCODE WD05 ADAAG 4.19.4 ANSI 606.6	2	JOB	\$120	\$240
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Insulate or cover water/drain pipe. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Sandoval Parking Facility** Area: **Interior** Part/Floor: **First Floor**

Address: Sandoval Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Signage</u>						
3684	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. 	PCODE SA11A ADAAG 4.1.3(16)(a)	1	JOB	\$90	\$90
	Priority 4 Severity 4	-				
	<ul style="list-style-type: none"> • <i>Proposed 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). 					
<u>Stall Door</u>						
3690	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stall door to accessible compartment not self closing. 	PCODE WB05B ADAAG 4.22.4 ANSI 604.8.3	1	JOB	\$25	\$25
	Priority 3 Severity 4	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust closer. 					
3689	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). 	PCODE WB05C ADAAG 4.17.5 ANSI 604.8.3	1	JOB	\$100	\$100
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. 					
<u>Water Closet</u>						
3693	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Water closet not 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18"). 	PCODE WB02C ADAAG Fig. 28	1	JOB	\$500	\$500
	Priority 3 Severity 4	-				
	<ul style="list-style-type: none"> • <i>As-Built:</i> 17.5" o.c. 					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" from side wall. 					
Total Costs for:						
Area: Sandoval Parking Facility Interior First Floor					\$14,036.00	

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Sandoval Parking Facility** Area: **Interior** Part/Floor: **Second Floor**

Address: Sandoval Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Accessible Parking Spaces						
<u>Parking</u>						
3702	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle on account of a column within access aisle. 	PCODE EA02BNT ADAAG 4.6.3 ANSI 502.4.2	2	JOB	\$200	\$400
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Restripe parking aisle(s) to create accessible space. 					
<u>Parking Signage</u>						
3700	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sign for accessible parking space is not mounted at 60" min. to bottom of the sign. 	PCODE EA04G ADAAG 4.6.4 ANSI 502.7	6	JOB	\$90	\$540
	Priority 1 Severity 4	-				
	<ul style="list-style-type: none"> • <i>As-Built:</i> 18" AFF o.c. 					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remount compliant parking signage at 60" min. so as to not be obscured by parked vehicles. 					
2 POT from Accessible Spaces to Elevator						
<u>Reach Range</u>						
3704	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Reach height to control or access point, where only forward approach is available, exceeds 48" or is less than 15". 	PCODE IE01 ADAAG 4.2.5 ANSI 308.2.1	1	JOB	\$100	\$100
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> • <i>As-Built:</i> Fire extinguisher cabinet: 57" AFF 					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify equipment or mounting. 					
Total Costs for: Area: Sandoval Parking Facility Interior Second Floor \$1,040.00						

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Sandoval Parking Facility** Area: **Interior** Part/Floor: **Second Floor**

Address: Sandoval Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Sandoval Parking Facility YTD				\$15,076.00



ADA Transition Plan - Barrier Mitigation Schedule

Community Facilities Maintenance Program

Project Year: **YTD**

Facility: **60**

Marty Sanchez Links

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Marty Sanchez Links** Area: **Exterior** Part/Floor: **On-site**

Address: 205 Caja del Rio Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Accessible Parking East of Pro Shop						
Parking Signage						
2734	<ul style="list-style-type: none">As-Built Description: Sign for "Van Accessible" space is located at stall where the van accessible aisle is located on the driver side of the vehicle.	PCODE EA04ENT ANSI 502.7 -	1	JOB	\$170	\$170
Priority 5 Severity 4						
<ul style="list-style-type: none">Proposed Solution: Relocate van-accessible sign to parking stall with 8'-0" aisle located on passenger side.						
Total Costs for: Area: Marty Sanchez Links Exterior On-site					\$170.00	

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Marty Sanchez Links** Area: **Interior** Part/Floor: **First Floor**

Address: 205 Caja del Rio Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Pro Shop						
<u>Door Closer</u>						
2739	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	1	JOB	\$25	\$25
	<ul style="list-style-type: none"> • <i>As-Built:</i> 9 lbs 					
	Priority 2 Severity 4	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Signage</u>						
2742	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sign designating a permanent room or space does not include Grade 2 Braille. 	PCODE SA07A ADAAG 4.30.4 ANSI 703.3.1	1	JOB	\$90	\$90
	Priority 4 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new compliant signage including Grade 2 Braille (ANSI 0.09" - 0.10" on center dots with 0.241" to 0.30" between cells & 0.395" to 0.40" between cell rows). 					
2738	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3	1	JOB	\$90	\$90
	Priority 4 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. 					
2 Vestibule Adjacent to Restroom						
<u>Drinking Fountain</u>						
2744	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Drinking fountain lacks protection for visually impaired persons. 	PCODE IA05C ADAAG 4.4.1 ANSI 307.4	1	JOB	\$500	\$500
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide cane-detectable rails. 					
3 Women's Restroom						

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Marty Sanchez Links** Area: **Interior** Part/Floor: **First Floor**

Address: 205 Caja del Rio Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Accessories</u>						
2747	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" from floor to highest operating slot or control. • <i>As-Built:</i> EHD: 54" 	PCODE WG01A ADAAG 4.23.7 ANSI 308.2.1; 308.3.1 -	1	JOB	\$100	\$100
	Priority 3 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate existing restroom accessories. 					
2749	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Toilet paper dispenser outlet is not 15 inches min. and 48 inches max. above the floor and/or is not between 7 inches and 9 inches in front of the water closet. • <i>As-Built:</i> 40" from back wall 	PCODE WG02 ADAAG 4.16.6 ANSI 604.7 -	1	JOB	\$75	\$75
	Priority 3 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate or provide new toilet paper dispenser. 					
<u>Stall Door</u>						
2750	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stall door to accessible compartment not self closing. 	PCODE WB05B ADAAG 4.22.4 ANSI 604.8.3 -	1	JOB	\$25	\$25
	Priority 3 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust closer. 					
2751	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stall door does not have accessible operating hardware (U-pulls on both sides). 	PCODE WB05C ADAAG 4.17.5 ANSI 604.8.3 -	1	JOB	\$100	\$100
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. 					

4 Men's Restroom

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Marty Sanchez Links** Area: **Interior** Part/Floor: **First Floor**

Address: 205 Caja del Rio Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Accessories</u>						
2753	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" from floor to highest operating slot or control. • <i>As-Built:</i> EHD: 53" 	PCODE WG01A ADAAG 4.23.7 ANSI 308.2.1; 308.3.1 -	1	JOB	\$100	\$100
	Priority 3 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate existing restroom accessories. 					
2758	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Toilet paper dispenser outlet is not 15 inches min. and 48 inches max. above the floor and/or is not between 7 inches and 9 inches in front of the water closet. • <i>As-Built:</i> 40" from back wall 	PCODE WG02 ADAAG 4.16.6 ANSI 604.7 -	1	JOB	\$75	\$75
	Priority 3 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate or provide new toilet paper dispenser. 					
<u>Stall Door</u>						
2757	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stall door to accessible compartment not self closing. 	PCODE WB05B ADAAG 4.22.4 ANSI 604.8.3 -	1	JOB	\$25	\$25
	Priority 3 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust closer. 					
2756	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). 	PCODE WB05C ADAAG 4.17.5 ANSI 604.8.3 -	1	JOB	\$100	\$100
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. 					

5 Bar and Grill

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Marty Sanchez Links** Area: **Interior** Part/Floor: **First Floor**

Address: 205 Caja del Rio Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Closer</u>						
2761	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11	1	JOB	\$25	\$25
	<ul style="list-style-type: none"> • <i>As-Built:</i> 11 lbs 	ANSI 404.2.8				
	Priority 2 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Door Hardware</u>						
2765	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Exit door to the south does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9	1	JOB	\$250	\$250
	<ul style="list-style-type: none"> • <i>As-Built:</i> 11 lbs 	ANSI 404.2.6				
	Priority 2 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide lever handle or other accessible hardware. 					
<u>Seating</u>						
2762	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At counter or bar where food or drink is served, min. 60" of accessible counter ,or accessible table seating within same area, not provided. 	PCODE FC04 ADAAG 5.2	1	JOB	\$3,300	\$3,300
	<ul style="list-style-type: none"> • <i>As-Built:</i> 42" AFF 	-				
	Priority 2 Severity 3					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible section (60" minimum length at max. 34" height, with min. 27" knee space) at counter. 					
<u>Signage</u>						
2760	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sign designating a permanent room or space does not include Grade 2 Braille. 	PCODE SA07A ADAAG 4.30.4	1	JOB	\$90	\$90
	<ul style="list-style-type: none"> • <i>As-Built:</i> 42" AFF 	ANSI 703.3.1				
	Priority 4 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new compliant signage including Grade 2 Braille (ANSI 0.09" - 0.10" on center dots with 0.241" to 0.30" between cells & 0.395" to 0.40" between cell rows). 					

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Marty Sanchez Links** Area: **Interior** Part/Floor: **First Floor**

Address: 205 Caja del Rio Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2759	<div><div>• <i>As-Built Description:</i></div><div>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.</div></div>	<div>PCODE SA10A</div> <div>ADAAG 4.1.3(16)</div> <div>IBC 1110.3</div> <div>-</div>	3	JOB	\$90	\$270
	<div>Priority 4 Severity 3</div> <div>• <i>Proposed Solution:</i></div> <div>Provide raised letter/Braille "EXIT" sign at door.</div>					
Total Costs for:		Area: Marty Sanchez Links Interior First Floor				\$5,240.00

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Marty Sanchez Links** Area: **Interior** Part/Floor: **First Floor**

Address: 205 Caja del Rio Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Marty Sanchez Links YTD				\$5,410.00



ADA Transition Plan - Barrier Mitigation Schedule

Community Facilities Maintenance Program

Project Year: **YTD**

Facility: **61**

Southside Library

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Southside Library** Area: **Exterior** Part/Floor: **On-site**

Address: 6599 Jaguar Drive

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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2 Accessible Parking at Northeast of Building

Parking Signage

1923	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE EA04E ANSI 502.7 -	1	JOB	\$315	\$315
	Priority 5 Severity 4					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove the words "Van Accessible" from existing sign. 					

4 Ramp and Stairs Leading to Sidewalk on Country Club Road

Handrail

1949	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Post-mounted handrail gripping surface top not mounted between 34" and 38" above ramp surface. 	PCODE ED02A ADAAG 4.8.5(5) ANSI 505.4 -	18	LF	\$40	\$720
	Priority 1 Severity 2					
	<ul style="list-style-type: none"> • <i>As-Built:</i> 44" AFF 					
	Priority 1 Severity 2					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remount existing handrail. 					
1948	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Post-mounted handrail gripping surface top not mounted between 34" and 38" above stair nosings. 	PCODE ED02BNT ADAAG 4.9.4(5) -	5	LF	\$40	\$200
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> • <i>As-Built:</i> 42" AFF 					
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remount existing handrail. 					

Ramp

1947	<ul style="list-style-type: none"> • <i>As-Built Description:</i> No curb (2" minimum height) or wheel guide (centered approx. 3" above surface of ramp) at sides of ramp. 	PCODE EB14 ADAAG 4.8.7 ANSI 405.9.2 -	18	LF	\$17	\$306
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide 2" minimum curb or wheel guide. 					

Total Costs for: Area: **Southside Library Exterior On-site** **\$1,541.00**

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Southside Library** Area: **Interior** Part/Floor: **First Floor**

Address: 6599 Jaguar Drive

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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101 Community Meeting Room**Signage**

1938	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90
	Priority 4 Severity 3					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. 					

1939	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE SA10D ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90
	Priority 4 Severity 3					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT ROUTE" sign at door. 					

105 Cafe**Door Stopper**

1941	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9 -	2	JOB	\$25	\$50
	Priority 5 Severity 3					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 					

Signage

1942	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90
	Priority 4 Severity 3					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Southside Library** Area: **Interior** Part/Floor: **First Floor**

Address: 6599 Jaguar Drive

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
109 Children's Restroom Adjacent to Children's Section						
<u>Door Closer</u>						
1935	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8	1	JOB	\$25	\$25
	<ul style="list-style-type: none"> • <i>As-Built:</i> 11 lbs 	ANSI 404.2.8				
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 					
<u>Door Stopper</u>						
1936	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9	1	JOB	\$25	\$25
	Priority 5 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 					
110 Children's Section						
<u>Drinking Fountain</u>						
1972	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Wall- and post-mounted cantilevered units: Knee space not provided at drinking fountain (27" high, 8" deep, 30" wide from front of drinking fountain). 	PCODE IA02NT ADAAG 4.15.5(1) ANSI 602.2	1	JOB	\$170	\$170
	<ul style="list-style-type: none"> • <i>As-Built:</i> No knee clearance 	-				
	Priority 3 Severity 2					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide sign directing person to nearest wheelchair accessible drinking fountain. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Southside Library** Area: **Interior** Part/Floor: **First Floor**

Address: 6599 Jaguar Drive

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Signage</u>						
1973	<ul style="list-style-type: none"> As-Built Description: At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. 	PCODE SA10D ADAAG 4.1.3(16) IBC 1110.3 -	2	JOB	\$90	\$180
Priority 4 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide raised letter/Braille "EXIT ROUTE" sign at door. 						
112 Entrance Lobby						
<u>Drinking Fountain</u>						
1950	<ul style="list-style-type: none"> As-Built Description: Wall- and post-mounted cantilevered units: Knee space not provided at drinking fountain (27" high, 8" deep, 30" wide from front of drinking fountain). Unit in good condition. 	PCODE IA02A ADAAG 4.15.5(1) ANSI 602.2 -	1	JOB	\$1,200	\$1,200
<ul style="list-style-type: none"> As-Built: Knee clearance: 26.75" high Priority 3 Severity 2 <ul style="list-style-type: none"> Proposed Solution: Remount fountain at accessible height. 						
1951	<ul style="list-style-type: none"> As-Built Description: Drinking fountain water flow less than 4" high; unit in good condition. 	PCODE IA03D ADAAG 4.15.3 ANSI 602.6 -	1	JOB	\$75	\$75
<ul style="list-style-type: none"> As-Built: 3" high Priority 3 Severity 4 <ul style="list-style-type: none"> Proposed Solution: Adjust water flow. 						
<u>Signage</u>						
1953	<ul style="list-style-type: none"> As-Built Description: At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90
Priority 4 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide raised letter/Braille "EXIT" sign at door. 						

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Southside Library** Area: **Interior** Part/Floor: **First Floor**

Address: 6599 Jaguar Drive

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1954	<ul style="list-style-type: none"> As-Built Description: Accessible building entrance when not all are accessible not identified with a sign showing the International Symbol of Accessibility. 	PCODE SA12 ADAAG 4.1.2(7)(c) -	1	JOB	\$50	\$50
	Priority 4 Severity 4					
	<ul style="list-style-type: none"> Proposed Solution: Provide building entrance sign that shows international symbol at accessible entrance. 					

114 Friends of the Library Bookstore

Signage

1969	<ul style="list-style-type: none"> As-Built Description: Compliant sign identifying permanent room or space not mounted 60" high to center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). 	PCODE SA07NT ADAAG 4.30.6 -	1	JOB	\$90	\$90
	Priority 4 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Remount compliant signage on latch side of door located 60" on center from floor. 					
1970	<ul style="list-style-type: none"> As-Built Description: At door leading to horizontal exit: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. 	PCODE SA10E ADAAG 4.1.3(16) IBC 1110.3 -	1	JOB	\$90	\$90
	Priority 4 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Provide raised letter/Braille "TO EXIT" sign at door. 					

118 Women's Restroom

Door Closer

1963	<ul style="list-style-type: none"> As-Built Description: Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11	1	JOB	\$25	\$25
	<ul style="list-style-type: none"> As-Built: 11 lbs 	ANSI 404.2.8				
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Adjust regular door closer to accessible standards (5 lbs max.). 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Southside Library** Area: **Interior** Part/Floor: **First Floor**

Address: 6599 Jaguar Drive

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Stopper</u>						
1962	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9	1	JOB	\$25	\$25
<hr/> Priority 5 Severity 3						
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 						
<u>Stall Door</u>						
1966	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stall door does not have accessible operating hardware (U-pulls on both sides). 	PCODE WB05C ADAAG 4.17.5 ANSI 604.8.3	1	JOB	\$100	\$100
<hr/> Priority 3 Severity 3						
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. 						
122 Men's Restroom						
<u>Door Closer</u>						
1955	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. 	PCODE ID03 ADAAG 4.13.11	1	JOB	\$25	\$25
<hr/> • <i>As-Built:</i> 11 lbs Priority 3 Severity 3						
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max.). 						
<u>Door Stopper</u>						
1961	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06A ANSI 404.2.9	1	JOB	\$25	\$25
<hr/> Priority 5 Severity 3						
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 						

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Southside Library** Area: **Interior** Part/Floor: **First Floor**

Address: 6599 Jaguar Drive

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Stall Door</u>						
1959	<ul style="list-style-type: none"> <i>As-Built Description:</i> Stall door does not have accessible operating hardware (U-pulls on both sides). 	PCODE WB05C ADAAG 4.17.5 ANSI 604.8.3	1	JOB	\$100	\$100
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. 					

141 Book Stacks and Reading Area

<u>Signage</u>						
1943	<ul style="list-style-type: none"> <i>As-Built 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. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3	2	JOB	\$90	\$180
	Priority 4 Severity 3	-				
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. 					

142 Reference Area

<u>Signage</u>						
1945	<ul style="list-style-type: none"> <i>As-Built 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. 	PCODE SA10A ADAAG 4.1.3(16) IBC 1110.3	1	JOB	\$90	\$90
	Priority 4 Severity 3	-				
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. 					

Total Costs for:	Area: Southside Library Interior First Floor	\$2,885.00
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O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Southside Library** Area: **Interior** Part/Floor: **First Floor**

Address: 6599 Jaguar Drive

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Southside Library YTD				\$4,426.00



ADA Transition Plan - Barrier Mitigation Schedule

Community Facilities Maintenance Program

Project Year: **YTD**

Facility: **114**

Fort Marcy Ball Park

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Fort Marcy Ball Park** Area: **Interior -**Part/Floor: **First Floor**Address: **Murales & Cuesta Del Norte Drive**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Concession Counters and Kitchen Area						
<u>Door Hardware</u>						
786	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 2 Severity 3					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide lever handle or other accessible hardware. 	-				
<u>Public Counter</u>						
785	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Service counter (stand-up): Accessible section min. 36" length and 36" max. height not provided. 	PCODE IN03NT ADAAG 7.2(2) ANSI 904.3.1	1	JOB	\$1,200	\$1,200
	Priority 2 Severity 3					
	<ul style="list-style-type: none"> • <i>As-Built:</i> 41" high 	-				
	Priority 2 Severity 3					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Retrofit at least one existing counter to provide required accessible section. Interim solution: Provide concession services from auxiliary counter or table meeting counter top height requirements. 					
2 Women's Restroom						
<u>Accessories</u>						
800	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" from floor to highest operating slot or control. 	PCODE WG01A ADAAG 4.23.7 ANSI 308.2.1; 308.3.1	1	JOB	\$100	\$100
	Priority 3 Severity 2					
	<ul style="list-style-type: none"> • <i>As-Built:</i> SD: 51" 	-				
	Priority 3 Severity 2					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate existing restroom accessories. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Fort Marcy Ball Park** Area: **Interior -**Part/Floor: **First Floor**Address: **Murales & Cuesta Del Norte Drive**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
797	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Toilet paper dispenser outlet is not 15 inches min. and 48 inches max. above the floor and/or is not between 7 inches and 9 inches in front of the water closet. • <i>As-Built:</i> 50" AFF <hr/> <i>Priority 3 Severity 4</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate or provide new toilet paper dispenser. 	PCODE WG02 ADAAG 4.16.6 ANSI 604.7 -	1	JOB	\$75	\$75
<u>Door Closer</u>						
792	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. • <i>As-Built:</i> 11 lbs <hr/> <i>Priority 3 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max). 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8 -	1	JOB	\$25	\$25
<u>Lavatory</u>						
798	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Hot or sharp-surfaced water/drain pipe not insulated or covered. <hr/> <i>Priority 3 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Insulate or cover water/drain pipe. 	PCODE WD05 ADAAG 4.19.4 ANSI 606.6 -	1	JOB	\$120	\$120
<u>Signage</u>						
790	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. <hr/> <i>Priority 4 Severity 4</i> <ul style="list-style-type: none"> • <i>Proposed 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). 	PCODE SA11A ADAAG 4.1.3(16)(a) -	1	JOB	\$90	\$90

3 Men's Restroom

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Fort Marcy Ball Park** Area: **Interior -**Part/Floor: **First Floor**Address: **Murales & Cuesta Del Norte Drive**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Accessories</u>						
810	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" from floor to highest operating slot or control. • <i>As-Built:</i> SD: 52.5" 	PCODE WG01A ADAAG 4.23.7 ANSI 308.2.1; 308.3.1 -	1	JOB	\$100	\$100
	Priority 3 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate existing restroom accessories. 					
811	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Toilet paper dispenser outlet is not 15 inches min. and 48 inches max. above the floor and/or is not between 7 inches and 9 inches in front of the water closet. • <i>As-Built:</i> 50" AFF 	PCODE WG02 ADAAG 4.16.6 ANSI 604.7 -	1	JOB	\$75	\$75
	Priority 3 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate or provide new toilet paper dispenser. 					
<u>Door Closer</u>						
803	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. • <i>As-Built:</i> 12 lbs 	PCODE ID03 ADAAG 4.13.11 ANSI 404.2.8 -	1	JOB	\$25	\$25
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs max). 					
<u>Lavatory</u>						
809	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Hot or sharp-surfaced water/drain pipe not insulated or covered. 	PCODE WD05 ADAAG 4.19.4 ANSI 606.6 -	1	JOB	\$120	\$120
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Insulate or cover water/drain pipe. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Fort Marcy Ball Park** Area: **Interior -**Part/Floor: **First Floor**Address: **Murales & Cuesta Del Norte Drive**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
812	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Lavatory: Self-closing faucet at accessible lavatory does not remain open for at least 10 seconds. 	PCODE WD07 ADAAG 4.19.5	1	JOB	\$50	\$50
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Adjust self-closing faucet at accessible lavatory. 					
	<ul style="list-style-type: none"> • <i>Notes:</i> Water turned off; verify and maintain 10 second operation. 					

Signage

801	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. 	PCODE SA11A ADAAG 4.1.3(16)(a)	1	JOB	\$90	\$90
	Priority 4 Severity 4	-				
	<ul style="list-style-type: none"> • <i>Proposed 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). 					

4 Drinking Fountain Adjacent to Men's Restroom**Drinking Fountain**

813	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Drinking fountain bubbler more than 36" above floor. 	PCODE 1A03C ADAAG 4.15.2 ANSI 602.4	1	JOB	\$1,200	\$1,200
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> • <i>As-Built:</i> 42.5" AFF 					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remount fountain at accessible height. 					

Total Costs for: Area: **Fort Marcy Ball Park** **Interior - Concession** **First Floor** **\$3,520.00**

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Fort Marcy Ball Park** Area: **Interior -** Part/Floor: **First Floor**

Address: Murales & Cuesta Del Norte Drive

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Fort Marcy Ball Park YTD				\$3,520.00



ADA Transition Plan - Barrier Mitigation Schedule

Community Facilities Maintenance Program

Project Year: **YTD**

Facility: **120** **Cross of the Martyrs/Prince Park**

Project: -

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Cross of the Martyrs/Prince Park** Area: **Exterior** Part/Floor: **On-site**

Address: 617 Paseo de Peralta

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4 Ramp Leading to the Cross of the Martyrs						
Ramp						
766	<ul style="list-style-type: none">As-Built Description: No curb (2" minimum height) or wheel guide (centered approx. 3" above surface of ramp) at sides of ramp.	<div>PCODE EB14</div> <div>ADAAG 4.8.7</div> <div>ANSI 405.9.2</div>	400	LF	\$17	\$6,800
<div>Priority 1 Severity 3</div> <div><ul style="list-style-type: none">Proposed Solution: Provide 2" minimum curb or wheel guide.</div>						
Total Costs for: Area: Cross of the Martyrs/Prince Park Exterior On-site					\$6,800.00	

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Cross of the Martyrs/Prince Park** Area: **Exterior** Part/Floor: **On-site**

Address: 617 Paseo de Peralta

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Cross of the Martyrs/Prince Park	YTD			\$6,800.00



ADA Transition Plan - Barrier Mitigation Schedule

Community Facilities Maintenance Program

Project Year: **YTD**

Facility: **128**

Boy's Club Park

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Boy's Club Park** Area: **Exterior** Part/Floor: **On-site**

Address: 731 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3 Park Access from Alto St.						
Route Sign						
249	<div><div>• <i>As-Built Description:</i></div><div>No sign by inaccessible route directing persons to an accessible route.</div></div>	<div>PCODE SA20</div> <div>ADAAG 35.163(b)</div>	1	JOB	\$170	\$170
<div><div>Priority 1 Severity 4</div><div>• <i>Proposed Solution:</i></div><div>Provide directional sign information to Alameda Street entry.</div><div>• <i>Notes:</i></div><div>Not Accessible.</div></div>						
Total Costs for: Area: Boy's Club Park Exterior On-site						\$170.00

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Boy's Club Park** Area: **Exterior** Part/Floor: **On-site**

Address: 731 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Boy's Club Park YTD				\$170.00



ADA Transition Plan - Barrier Mitigation Schedule

Community Facilities Maintenance Program

Project Year: **YTD**

Facility: **203**

Atalaya Park

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Atalaya Park** Area: **Exterior** Part/Floor: **On-site**

Address: 717 Camino Cabra

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2 Common Parking Lot Serving Park and Elementary School						
Parking Signage						
773	<ul style="list-style-type: none">As-Built Description: Accessible space adjacent to van accessible parking is missing or non-compliant.	<div>PCODE EA04B</div> <div>ADAAG 4.6.4</div> <div>-</div>	1	JOB	\$315	\$315
<div>Priority 1 Severity 4</div> <ul style="list-style-type: none">Proposed Solution: Provide compliant parking signage.						
Total Costs for: Area: Atalaya Park Exterior On-site						\$315.00

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Atalaya Park** Area: **Exterior** Part/Floor: **On-site**
Address: 717 Camino Cabra

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Atalaya Park YTD				\$315.00



ADA Transition Plan - Barrier Mitigation Schedule

Community Facilities Maintenance Program

Project Year: **YTD**

Facility: **204**

Calle Alvarado Park

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Calle Alvarado Park** Area: **Exterior** Part/Floor: **On-site**

Address: 2234 Calle Alvarado

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4 POT from Bicycle Racks to Drinking Fountain Near Pavilion						
<u>Drinking Fountain</u>						
913	<ul style="list-style-type: none"> As-Built Description: Wall- and post-mounted cantilevered units: Knee space not provided at drinking fountain (27" high, 8" deep, 30" wide from front of drinking fountain). Unit in good condition. As-Built: Knee clearance: 26" high 	PCODE IA02AREF ADAAG 4.15.5(1) ANSI 602.2 -		REF		
	Priority 1 Severity 2 <ul style="list-style-type: none"> Proposed Solution: Adjust clear floor space at drinking fountain to be 27" from bottom of unit when resurfacing walkway. 					
914	<ul style="list-style-type: none"> As-Built Description: Drinking fountain water flow less than 4" high; unit in good condition. As-Built: 2" high 	PCODE IA03D ADAAG 4.15.3 ANSI 602.6 -	1	JOB	\$75	\$75
	Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Adjust water flow. 					
915	<ul style="list-style-type: none"> As-Built Description: Drinking fountain lacks protection for visually impaired persons. 	PCODE IA05CNT ADAAG 4.4.1 ANSI 307.4 -	1	JOB	\$500	\$500
	Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide cane-detectable rail on the side of the drinking fountain along the walking surface. 					
<u>Walk</u>						
912	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1/4":12" (2%) at walkway adjacent to drinking fountain. As-Built: 2.2% - 2.5% 	PCODE EF07NT ADAAG 4.3.7 ANSI 403.3 -	75	SF	\$25	\$1,875
	Priority 1 Severity 4 <ul style="list-style-type: none"> Proposed Solution: Modify cross slope. 					
Total Costs for:					Area: Calle Alvarado Park Exterior On-site	\$2,450.00

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Calle Alvarado Park** Area: **Exterior** Part/Floor: **On-site**

Address: 2234 Calle Alvarado

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Calle Alvarado Park YTD				\$2,450.00



ADA Transition Plan - Barrier Mitigation Schedule

Community Facilities Maintenance Program

Project Year: **YTD**

Facility: **213**

Salvador Perez Park

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Salvador Perez Park** Area: **Exterior** Part/Floor: **On-site**

Address: 601 Alta Vista Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3 Play Area at South End of Park						
Drinking Fountain						
863	<ul style="list-style-type: none">As-Built Description: Drinking fountain lacks protection for visually impaired persons.	<div>PCODE IA05C</div> <div>ADAAG 4.4.1</div> <div>ANSI 307.4</div>	1	JOB	\$500	\$500
<div>Priority 1 Severity 3</div> <div><ul style="list-style-type: none">Proposed Solution: Provide cane-detectable rails.</div>						
Total Costs for: Area: Salvador Perez Park Exterior On-site						\$500.00

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Salvador Perez Park - Concessions & Restroom** Area: **Interior** Part/Floor: **First Floor**

Address: 601 Alta Vista Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Concession Counters and Kitchen Area						
<u>Door Hardware</u>						
838	<ul style="list-style-type: none"> As-Built Description: Door does not have accessible operating hardware. 	PCODE ID07 ADAAG 4.13.9 ANSI 404.2.6	1	JOB	\$250	\$250
	Priority 2 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware. 	-				
<u>Public Counter</u>						
837	<ul style="list-style-type: none"> As-Built Description: Service counter (stand-up): Accessible section min. 36" length and 36" max. height not provided. 	PCODE IN03NT ADAAG 7.2(2) ANSI 904.3.1	1	JOB	\$1,200	\$1,200
	• As-Built: 42.5" high Priority 2 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Retrofit at least one existing concession counter to provide required accessible section. Interim solution: Provide concession services from auxiliary counter or table meeting counter top height requirements. 	-				
<u>Sink</u>						
840	<ul style="list-style-type: none"> As-Built Description: Hot or sharp-surfaced water/drain pipe not insulated or covered. 	PCODE IN06C ADAAG 4.24.6 ANSI 606.6	1	JOB	\$120	\$120
	Priority 2 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Insulate or cover water/drain pipe. 	-				
2 Men's Restroom						
<u>Accessible Route</u>						
847	<ul style="list-style-type: none"> As-Built Description: Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. 	PCODE EG04NT ADAAG 4.4.1 ANSI 307.2	1	JOB	\$100	\$100
	• As-Built: PTD: 8" protrusion at 47" AFF Priority 3 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Remove/relocate protruding object to adjacent wall. Patch existing surface. 	-				

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Salvador Perez Park - Concessions & Restroom**Area: **Interior**Part/Floor: **First Floor**

Address: 601 Alta Vista Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Accessories</u>						
849	<ul style="list-style-type: none"> As-Built Description: Toilet paper dispenser not provided. 	PCODE WG02NT ADAAG 4.16.6 ANSI 604.7	1	JOB	\$75	\$75
	Priority 3 Severity 1	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide new toilet paper dispenser. 					
<u>Lavatory</u>						
844	<ul style="list-style-type: none"> As-Built Description: Hot or sharp-surfaced water/drain pipe not insulated or covered. 	PCODE WD05 ADAAG 4.19.4 ANSI 606.6	1	JOB	\$120	\$120
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Insulate or cover water/drain pipe. 					
<u>Signage</u>						
842	<ul style="list-style-type: none"> As-Built Description: Entrance to toilet or bathing facility not identified with ADAAG compliant signage. 	PCODE SA11A ADAAG 4.1.3(16)(a)	1	JOB	\$90	\$90
	Priority 4 Severity 4	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). 					
3 Women's Restroom						
<u>Accessories</u>						
855	<ul style="list-style-type: none"> As-Built Description: Toilet paper dispenser outlet is not 15 inches min. and 48 inches max. above the floor and/or is not between 7 inches and 9 inches in front of the water closet. 	PCODE WG02 ADAAG 4.16.6 ANSI 604.7	1	JOB	\$75	\$75
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Relocate or provide new toilet paper dispenser. 					

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Salvador Perez Park - Concessions & Restroom** Area: **Interior** Part/Floor: **First Floor**

Address: 601 Alta Vista Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Lavatory</u>						
853	<ul style="list-style-type: none"> As-Built Description: Hot or sharp-surfaced water/drain pipe not insulated or covered. 	PCODE WD05 ADAAG 4.19.4 ANSI 606.6	1	JOB	\$120	\$120
	Priority 3 Severity 3 -					
	<ul style="list-style-type: none"> Proposed Solution: Insulate or cover water/drain pipe. 					
<u>Signage</u>						
850	<ul style="list-style-type: none"> As-Built Description: Entrance to toilet or bathing facility not identified with ADAAG compliant signage. 	PCODE SA11A ADAAG 4.1.3(16)(a)	1	JOB	\$90	\$90
	Priority 4 Severity 4 -					
	<ul style="list-style-type: none"> Proposed Solution: Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side if a single door (located not to cause a Braille reader to stand within the door swing). 					

Total Costs for: Area: **Salvador Perez Park - Concessions & Interior First Floor \$2,240.00**

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Salvador Perez Park - Concessions & Restroom**

Area: **Interior**

Part/Floor: **First Floor**

Address: 601 Alta Vista Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Salvador Perez Park - Concessions & Restroom Bldg.			YTD	\$2,740.00



ADA Transition Plan - Barrier Mitigation Schedule

Community Facilities Maintenance Program

Project Year: **YTD**

Facility: **310**

Las Acequias Park

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Las Acequias Park** Area: **Exterior** Part/Floor: **On-site**

Address: 1100 Calle Atajo

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Parking						
<u>Parking</u>						
1868	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Disabled parking spaces in the existing barricaded parking lot are excessive rough, sloped more than 2%, striping and symbols faded, and require crossing behind vehicles from spaces to walkway openings from the lot to the park. 	PCODE EA01ANT ADAAG 4.1.2(5) ANSI 502. -	1	JOB	\$5,000	\$5,000
<hr/> <i>Priority 1 Severity 3</i>						
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Repave and restripe the existing 2 disabled parking spaces with one space for vans then cut through the edge curb to provide path of travel to park walkways without compelling disabled persons to travel across vehicle drive lanes. 						
1811	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At temporary disabled parking space. Parking striping and symbols are so faded they are almost not readable. 	PCODE EA04ANT ANSI 502.7 -	1	JOB	\$350	\$350
<hr/> <i>Priority 5 Severity 4</i>						
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Restripe and repaint the disabled spaces in compliance with State Laws and building codes. Signage required as well. 						
4 Picnic Shelter						
<u>Drinking Fountain</u>						
1874	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Where only one drinking fountain is provided per floor: Fountain is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping. 	PCODE IA01AREF ADAAG 4.1.3.(10)(a) -	1	REF		
<hr/> <i>Priority 1 Severity 3</i>						
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide additional fountain or hi-lo combination fountain. 						

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Las Acequias Park** Area: **Exterior** Part/Floor: **On-site**

Address: 1100 Calle Atajo

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1873	<div><div>• <i>As-Built Description:</i> Oval and round drinking fountains: bubbler outlet more than 3" from front edge of fountain.</div><div><div>Priority 1</div><div>Severity 4</div></div><div>• <i>Proposed Solution:</i> Provide new, accessible fountain.</div></div>	<div>PCODE 1A03A</div> <div>ADAAG 4.15.3</div> <div>ANSI 602.5</div> <div>-</div>	1	JOB	\$3,200	\$3,200
Total Costs for: Area: Las Acequias Park Exterior On-site						\$8,550.00

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Las Acequias Park** Area: **Exterior** Part/Floor: **On-site**

Address: 1100 Calle Atajo

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Las Acequias Park YTD				\$8,550.00



ADA Transition Plan - Barrier Mitigation Schedule

Community Facilities Maintenance Program

Project Year: **YTD**

Facility: **317** **Dos Hermanos/La Cieneguita Park**

Project:	-
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City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Dos Hermanos/La Cieneguita Park** Area: **Exterior** Part/Floor: **On-site**

Address: 1625 La Cieneguita

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Ramp at Northwest Entrance to Park						
Ramp						
510	<ul style="list-style-type: none">As-Built Description: Ramp: No curb (2" minimum height) or wheel guide (centered approx. 3" above surface of ramp) at sides of ramp.As-Built: Wheel guide: 5" high	<div>PCODE EB14NT</div> <div>ADAAG 4.8.7</div> <div>ANSI 405.9.2</div>	26	LF	\$17	\$442
<div>Priority 1 Severity 3</div> <ul style="list-style-type: none">Proposed Solution: Weld 2" wide plate to be flush with existing post(s) and bottom rail for entire ramp run.						
Total Costs for: Area: Dos Hermanos/La Cieneguita Park Exterior On-site						\$442.00

O/R: **Dir. - Facilities Maintenance Division**

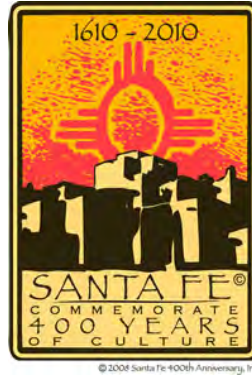
Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Dos Hermanos/La Cieneguita Park** Area: **Exterior** Part/Floor: **On-site**

Address: 1625 La Cieneguita

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Dos Hermanos/La Cieneguita Park	YTD			\$442.00



ADA Transition Plan - Barrier Mitigation Schedule

Community Facilities Maintenance Program

Project Year: **YTD**

Facility: **401**

Candelero Park

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Candelero Park** Area: **Exterior** Part/Floor: **On-site**

Address: 2213 Brillante St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3 North Picnic Area						
<u>Drinking Fountain</u>						
618	<ul style="list-style-type: none"> As-Built Description: Where only one drinking fountain is provided per floor: Fountain is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping. As-Built: Knee clearance: 26.5" high 	PCODE IA01A ADAAG 4.1.3.(10)(a) -	1	JOB	\$2,000	\$2,000
	Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide additional fountain or hi-lo combination fountain. 					
619	<ul style="list-style-type: none"> As-Built Description: Wall- and post-mounted cantilevered units: Drinking fountain less than 17"-19" deep (front to back). 	PCODE IA02BREF ADAAG 4.15.5(1) -	1	REF		
	Priority 1 Severity 2 <ul style="list-style-type: none"> Proposed Solution: Provide new, accessible fountain. 					
621	<ul style="list-style-type: none"> As-Built Description: Fountain bubbler not easily activated by lever, push bar, or other accessible control. Operating effort exceeds 5 lbs. 	PCODE IA03NT ADAAG 4.15.4 ANSI 602.3 -	1	JOB	\$100	\$100
	Priority 1 Severity 2 <ul style="list-style-type: none"> Proposed Solution: Adjust/repair fountain valve. 					
620	<ul style="list-style-type: none"> As-Built Description: 30" wide x 48" long level (2% max slope) clear floor space not provided at drinking fountain. As-Built: 3.7% slope to front; 3.3% cross slope 	PCODE IA06NT ADAAG 4.15.5(1)* ANSI 602.2 -	15	SF	\$25	\$375
	Priority 1 Severity 4 <ul style="list-style-type: none"> Proposed Solution: Remove/replace concrete paving to provide clear floor space at drinking fountain. 					

9 Walkway from Street to Play Equipment

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Candelero Park** Area: **Exterior** Part/Floor: **On-site**

Address: 2213 Brillante St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Clearance</u>						
694	<ul style="list-style-type: none"> As-Built Description: Gate on accessible route has less than 32" clear opening width, does not open to 90°. 	PCODE ID01REF ADAAG 4.13.5 -	1	REF		
	Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Rehang gate and provide 18" swing side clearance at landing. 					
<u>Door Hardware</u>						
692	<ul style="list-style-type: none"> As-Built Description: Gate does not have accessible operating hardware. 	PCODE ID07NT ADAAG 4.13.9 ANSI 404.2.6 -	1	JOB	\$250	\$250
	Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide lever handle or other accessible hardware and rehang gate. Since gate needs repair and the park fencing is not security type, the gate can be removed to solve the hardware operation issue. 					
Total Costs for:					Area: Candelero Park Exterior On-site	\$2,725.00

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Candelero Park** Area: **Exterior** Part/Floor: **On-site**
Address: 2213 Brilliante St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Candelero Park YTD				\$2,725.00



ADA Transition Plan - Barrier Mitigation Schedule

Community Facilities Maintenance Program

Project Year: **YTD**

Facility: **405**

Herb Martinez Park

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Herb Martinez Park** Area: **Exterior** Part/Floor: **On-site**

Address: 2240 Camino Carlos Rey

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4 Parking Lot at East End of Park						
Parking						
958	<div>• <i>As-Built Description:</i> Pavement markings for accessible parking spaces are faded or missing.</div> <div>Priority 1 Severity 3</div> <div>• <i>Proposed Solution:</i> Restripe accessible parking spaces as required.</div>	<div>PCODE EA02ANT</div> <div>ADAAG 4.6.3</div> <div>ANSI 502.2</div> <div>-</div>	2	JOB	\$200	\$400
Parking Signage						
957	<div>• <i>As-Built Description:</i> Sign for accessible parking space is missing or non-compliant.</div> <div>Priority 1 Severity 4</div> <div>• <i>Proposed Solution:</i> Provide compliant parking signage.</div>	<div>PCODE EA04B</div> <div>ADAAG 4.6.4</div> <div>-</div>	2	JOB	\$315	\$630
Total Costs for: Area: Herb Martinez Park Exterior On-site						\$1,030.00

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Herb Martinez Park** Area: **Exterior** Part/Floor: **On-site**

Address: 2240 Camino Carlos Rey

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Herb Martinez Park YTD				\$1,030.00



ADA Transition Plan - Barrier Mitigation Schedule

Community Facilities Maintenance Program

Project Year: **YTD**

Facility: **408**

Marcel "Marc" Brandt Park

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Facilities Maintenance Division**Funding Source: **Community Facilities Maintenance Program**Year: **YTD**Facility: **Marcel "Marc" Brandt Park** Area: **Exterior** Part/Floor: **On-site**

Address: Camino Consuelo/Siringo Rd

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3 North Side Stairway						
<u>Route Sign</u>						
2926	<ul style="list-style-type: none"> • <i>As-Built Description:</i> No sign by inaccessible route directing persons to an accessible route. <hr/> <i>Priority 1 Severity 4</i>	PCODE SA20NT ADAAG 35.163(b)	2	JOB	\$170	\$340
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide directional sign at north stair top and bottom giving direction to nearest accessible street access. 						
4 South Side Stairway						
<u>Route Sign</u>						
2925	<ul style="list-style-type: none"> • <i>As-Built Description:</i> No sign by inaccessible route directing persons to an accessible route. <hr/> <i>Priority 1 Severity 4</i>	PCODE SA20NT ADAAG 35.163(b)	2	JOB	\$170	\$340
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide directional sign at south stair top and bottom giving direction to nearest accessible street access. 						
5 Walk from Stairway (Westbound)						
<u>Route Sign</u>						
2927	<ul style="list-style-type: none"> • <i>As-Built Description:</i> No sign by inaccessible route directing persons to an accessible route. <hr/> <i>Priority 1 Severity 4</i>	PCODE SA20NT ADAAG 35.163(b)	1	JOB	\$170	\$170
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide directional sign at sloped walkway bottom giving direction to nearest accessible street access. 						
Total Costs for:						\$850.00
Area: Marcel "Marc" Brandt Park Exterior On-site						

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Marcel "Marc" Brandt Park** Area: **Exterior** Part/Floor: **On-site**

Address: Camino Consuelo/Siringo Rd

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Marcel "Marc" Brandt Park YTD				\$850.00



ADA Transition Plan - Barrier Mitigation Schedule

Community Facilities Maintenance Program

Project Year: **YTD**

Facility: **409**

Monica Lucero Park

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Monica Lucero Park** Area: **Exterior** Part/Floor: **On-site**

Address: 2356 Avenida de las Campanas

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2 Parking						
Parking						
2243	<div>• <i>As-Built Description:</i> Striping and symbols are severely faded and not very noticeable to motorists.</div> <div>Priority 5 Severity 4</div> <div>• <i>Proposed Solution:</i> Restripe and repaint space outline, access aisle outline, disabled symbol in the parking space, and provide signage in compliance with State law.</div>	<div>PCODE EA04ANT</div> <div>ANSI 502.7</div> <div>-</div>	1	JOB	\$500	\$500
Parking Signage						
2244	<div>• <i>As-Built Description:</i> Sign for accessible parking space is missing or non-compliant.</div> <div>Priority 1 Severity 4</div> <div>• <i>Proposed Solution:</i> Provide compliant parking signage.</div>	<div>PCODE EA04BREF</div> <div>ADAAG 4.6.4</div> <div>-</div>	1	REF		
Total Costs for: Area: Monica Lucero Park Exterior On-site						\$500.00

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Monica Lucero Park** Area: **Exterior** Part/Floor: **On-site**

Address: 2356 Avenida de las Campanas

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Monica Lucero Park YTD				\$500.00



ADA Transition Plan - Barrier Mitigation Schedule

Community Facilities Maintenance Program

Project Year: **YTD**

Facility: **413**

Rancho Siringo Park

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Rancho Siringo Park** Area: **Exterior** Part/Floor: **On-site**

Address: Rancho Siringo Ln./Rancho Siringo Dr.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4 Picnic Shelter						
Drinking Fountain						
2484	<ul style="list-style-type: none">As-Built Description: 30" wide x 48" long "level" (2% max slope) floor space not provided at drinking fountain.As-Built: 3.3% cross slope 5.4% run slope	<div>PCODE IA06NT</div> <div>ADAAG 4.15.5(1)*</div> <div>ANSI 602.2</div> <div>-</div>	1	JOB	\$500	\$500
<div>Priority 1 Severity 3</div> <ul style="list-style-type: none">Proposed Solution: Provide level floor space at drinking fountain by remove, regrade, repave.						
Total Costs for: Area: Rancho Siringo Park Exterior On-site						\$500.00

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Rancho Siringo Park** Area: **Exterior** Part/Floor: **On-site**

Address: Rancho Siringo Ln./Rancho Siringo Dr.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Rancho Siringo Park YTD				\$500.00



ADA Transition Plan - Barrier Mitigation Schedule

Community Facilities Maintenance Program

Project Year: **YTD**

Facility: **415**

Villa Linda Park

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Villa Linda Park** Area: **Exterior** Part/Floor: **On-site**

Address: 4250 Cerrillos Rd

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Parking						
Parking Signage						
2152	<ul style="list-style-type: none">As-Built Description: Sign for accessible parking space is missing.	<div>PCODE EA04B</div> <div>ADAAG 4.6.4</div>	3	JOB	\$315	\$945
<div>Priority 1 Severity 4</div> <div><ul style="list-style-type: none">Proposed Solution: Provide compliant parking signage.</div>						
Total Costs for: Area: Villa Linda Park Exterior On-site						\$945.00

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Villa Linda Park** Area: **Exterior** Part/Floor: **On-site**

Address: 4250 Cerrillos Rd

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Villa Linda Park YTD				\$945.00



ADA Transition Plan - Barrier Mitigation Schedule

Community Facilities Maintenance Program

Project Year: **YTD**

Facility: **416**

Escondida Park

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Escondida Park** Area: **Exterior** Part/Floor: **On-site**

Address: 1574 Escondida Ct.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2 Walk and Picnic Tables						
Door Hardware						
2340	• As-Built Description:	PCODE ID07NT	1	JOB	\$450	\$450
	Gate does not have accessible operating hardware.	ADAAG 4.13.9				
		ANSI 404.2.6				
	Priority 1 Severity 3					
	• Proposed Solution:	-				
	Provide lever handle or other accessible hardware.					
	Recommend installing 10" tall smooth kick plate on gate push side.					
Total Costs for: Area: Escondida Park Exterior On-site					\$450.00	

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Escondida Park** Area: **Exterior** Part/Floor: **On-site**

Address: 1574 Escondida Ct.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Escondida Park YTD				\$450.00

O/R: **Dir. - Facilities Maintenance Division**

Funding Source: **Community Facilities Maintenance Program**

Year: **YTD**

Facility: **Escondida Park** Area: **Exterior** Part/Floor: **On-site**

Address: 1574 Escondida Ct.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Year: YTD				\$281,755.00



ADA Transition Plan – Barrier Mitigation Schedule

**City of Santa Fe –
YTD – Parking Facilities Operations &
Maintenance Program**
Santa Fe, New Mexico

28081

August 30, 2011

City of Santa Fe



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WWW.SWANARCH.COM



ADA Transition Plan - Barrier Mitigation Schedule

Parking Facilities Operations & Maintenance Program

Project Year: **YTD**

Facility: **04**

Fort Marcy Complex

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Parking Division**Funding Source: **Parking Facilities Operations & Maintenance Program**Year: **YTD**Facility: **Fort Marcy Complex** Area: **Exterior** Part/Floor: **On-site**

Address: 490 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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5 East Accessible Parking Stall Serving Play Area**Parking**

4157	<ul style="list-style-type: none"> As-Built Description: At parking lot with 101-150 spaces, the number of accessible spaces is less than required by code; 5 spaces required. As-Built: Main Lot: 32, incl. 3 accessible Side Lot: 38 Rear Lot: 37 Total: 107 	PCODE EA01E ADAAG 4.1.2(5)* -	2	JOB	\$300	\$600
	Priority 1 Severity 2 <ul style="list-style-type: none"> Proposed Solution: Provide required accessible parking spaces with signs. 					

275	<ul style="list-style-type: none"> As-Built Description: Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle. As-Built: 2' - 4' 2" wide 	PCODE EA02BREF ADAAG 4.6.3 ANSI 502.4.2 -		REF		
	Priority 1 Severity 1 <ul style="list-style-type: none"> Proposed Solution: Modify parking aisle(s) to create accessible space by restriping. 					

272	<ul style="list-style-type: none"> As-Built Description: Accessible parking space has slope greater than 1/4":12" (2%). As-Built: 2.6% - 2.8% 	PCODE EA05 ADAAG 4.6.3 -	300	SF	\$12	\$3,600
	Priority 1 Severity 4 <ul style="list-style-type: none"> Proposed Solution: Modify slope at accessible parking space. 					

Parking Aisle

273	<ul style="list-style-type: none"> As-Built Description: Access aisle at accessible parking space has slope greater than 1/4":12" (2%) due to gutter. As-Built: 3.9% 	PCODE EA05BREF ADAAG 4.6.3 -		REF		
	Priority 1 Severity 4 <ul style="list-style-type: none"> Proposed Solution: Modify slope at accessible parking space aisle. 					

Total Costs for: Area: **Fort Marcy Complex Exterior On-site** **\$4,200.00**

O/R: **Dir. - Parking Division**

Funding Source: **Parking Facilities Operations & Maintenance Program**

Year: **YTD**

Facility: **Fort Marcy Complex** Area: **Exterior** Part/Floor: **On-site**

Address: 490 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Fort Marcy Complex YTD				\$4,200.00



ADA Transition Plan - Barrier Mitigation Schedule

Parking Facilities Operations & Maintenance Program

Project Year: **YTD**

Facility: **05**

Senior Citizens Center

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Parking Division**

Funding Source: **Parking Facilities Operations & Maintenance Program**

Year: **YTD**

Facility: **Senior Citizens Center** Area: **Exterior** Part/Floor: **On-site**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2 Two Designated Van Accessible Spaces						
Parking						
536	<ul style="list-style-type: none">As-Built Description: Accessible parking space has slope greater than 1/4":12" (2%).As-Built: 2.8% - 3.4% <div>Priority 1 Severity 4</div> <ul style="list-style-type: none">Proposed Solution: Modify slope at accessible parking space.	<div>PCODE EA05</div> <div>ADAAG 4.6.3</div> <div>-</div>	480	SF	\$12	\$5,760
4 Two Accessible Spaces to the North of Main Drive						
Parking						
542	<ul style="list-style-type: none">As-Built Description: Accessible parking space has highly irregular surface with slope greater than 1/4":12" (2%). <div>Priority 1 Severity 4</div> <ul style="list-style-type: none">Proposed Solution: Modify slope at accessible parking space.	<div>PCODE EA05NT</div> <div>ADAAG 4.6.3</div> <div>-</div>	480	SF	\$12	\$5,760
Total Costs for:					Area: Senior Citizens Center Exterior On-site	\$11,520.00

O/R: **Dir. - Parking Division**

Funding Source: **Parking Facilities Operations & Maintenance Program**

Year: **YTD**

Facility: **Senior Citizens Center** Area: **Exterior** Part/Floor: **On-site**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Senior Citizens Center YTD				\$11,520.00



ADA Transition Plan - Barrier Mitigation Schedule

Parking Facilities Operations & Maintenance Program

Project Year: **YTD**

Facility: **06**

Bicentennial Pool

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Parking Division**Funding Source: **Parking Facilities Operations & Maintenance Program**Year: **YTD**Facility: **Bicentennial Pool** Area: **Exterior** Part/Floor: **On-site**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Site Entry from Alto St. and South Side Lot Crossing						
<u>Detectable Warning</u>						
2896	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE EG09 ADAAG 4.29.5 -	16	LF	\$27	\$432
Priority 1 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area. 						
2 North Lot Crossing to Building Entrance						
<u>Curb Ramp</u>						
4175	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Transition from curb ramp to gutter does not have a smooth transition. 	PCODE EH02D ADAAG 4.7.2 -	1	JOB	\$100	\$100
• <i>As-Built:</i> 1" lip Priority 1 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Grind lip. 						
<u>Detectable Warning</u>						
2900	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE EG09 ADAAG 4.29.5 -	10	LF	\$27	\$270
Priority 1 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area. 						
3 Two Accessible Spaces West Side of Lot Crossing						

O/R: **Dir. - Parking Division**Funding Source: **Parking Facilities Operations & Maintenance Program**Year: **YTD**Facility: **Bicentennial Pool** Area: **Exterior** Part/Floor: **On-site**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Parking</u>						
2906	<ul style="list-style-type: none"> As-Built Description: Disabled persons must wheel or walk behind parked car(s) other than their own. 	PCODE EA03NT ADAAG Fig.9	1	JOB	\$2,500	\$2,500
<hr/> Priority 1 Severity 3						
<ul style="list-style-type: none"> Proposed Solution: Provide accessible path from access aisle to island walkway and provide detectable warnings. 						
2904	<ul style="list-style-type: none"> As-Built Description: Accessible parking space has a highly irregular pavement surface. 	PCODE EA05NT ADAAG 4.6.3	432	SF	\$12	\$5,184
<hr/> Priority 1 Severity 4						
<ul style="list-style-type: none"> Proposed Solution: Repave the area to provide a smooth pavement surface at accessible parking space. 						
4 Two Accessible Spaces East Side of Lot Crossing						
<u>Parking</u>						
2910	<ul style="list-style-type: none"> As-Built Description: Disabled persons must wheel or walk behind parked car(s) other than their own. 	PCODE EA03NT ADAAG Fig.9	1	JOB	\$2,500	\$2,500
<hr/> Priority 1 Severity 3						
<ul style="list-style-type: none"> Proposed Solution: Provide accessible path from access aisle to island walkway and provide detectable warnings. 						
2909	<ul style="list-style-type: none"> As-Built Description: Accessible parking space has a highly irregular pavement surface. 	PCODE EA05NT ADAAG 4.6.3	432	SF	\$12	\$5,184
<hr/> Priority 1 Severity 4						
<ul style="list-style-type: none"> Proposed Solution: Repave the area to provide a smooth pavement surface at accessible parking space. 						
Total Costs for:						\$16,170.00
Area: Bicentennial Pool Exterior On-site						

O/R: **Dir. - Parking Division**

Funding Source: **Parking Facilities Operations & Maintenance Program**

Year: **YTD**

Facility: **Bicentennial Pool** Area: **Exterior** Part/Floor: **On-site**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Bicentennial Pool YTD				\$16,170.00



ADA Transition Plan - Barrier Mitigation Schedule

Parking Facilities Operations & Maintenance Program

Project Year: **YTD**

Facility: **08**

Salvador Perez Pool

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Parking Division**

Funding Source: **Parking Facilities Operations & Maintenance Program**

Year: **YTD**

Facility: **Salvador Perez Pool** Area: **Exterior** Part/Floor: **On-site**

Address: 601 Alta Vista

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2 Accessible Parking at West of Building						
Parking						
1337	• As-Built Description:	PCODE EA05NT	300	SF	\$12	\$3,600
	Portions of accessible parking space has slope greater than 1/4":12" (2%).	ADAAG 4.6.3				
	• As-Built: 3.4% - 4.2%	-				
	Priority 1 Severity 3					
	• Proposed Solution:					
	Modify slope at accessible parking space.					
Total Costs for: Area: Salvador Perez Pool Exterior On-site					\$3,600.00	

O/R: **Dir. - Parking Division**

Funding Source: **Parking Facilities Operations & Maintenance Program**

Year: **YTD**

Facility: **Salvador Perez Pool** Area: **Exterior** Part/Floor: **On-site**

Address: 601 Alta Vista

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Salvador Perez Pool YTD				\$3,600.00



ADA Transition Plan - Barrier Mitigation Schedule

Parking Facilities Operations & Maintenance Program

Project Year: **YTD**

Facility: **09**

Monica Roybal Center

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Parking Division**

Funding Source: **Parking Facilities Operations & Maintenance Program**

Year: **YTD**

Facility: **Monica Roybal Center** Area: **Exterior** Part/Floor: **On-site**

Address: 735 Agua Fria St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2 Accessible Parking						
Parking						
1539	<ul style="list-style-type: none">As-Built Description: Accessible parking space has slope greater than 1/4":12" (2%).As-Built: 3.4% - 4.0% <div>Priority 1 Severity 3</div> <ul style="list-style-type: none">Proposed Solution: Modify slope at accessible parking space.	<div>PCODE EA05</div> <div>ADAAG 4.6.3</div> <div>-</div>	250	SF	\$12	\$3,000
Total Costs for:			Area: Monica Roybal Center Exterior On-site			\$3,000.00

O/R: **Dir. - Parking Division**

Funding Source: **Parking Facilities Operations & Maintenance Program**

Year: **YTD**

Facility: **Monica Roybal Center** Area: **Exterior** Part/Floor: **On-site**

Address: 735 Agua Fria St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Monica Roybal Center YTD				\$3,000.00



ADA Transition Plan - Barrier Mitigation Schedule

Parking Facilities Operations & Maintenance Program

Project Year: **YTD**

Facility: 11

Streets & Solid Waste Bldg. A

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Parking Division**

Funding Source: **Parking Facilities Operations & Maintenance Program**

Year: **YTD**

Facility: **Streets & Solid Waste Bldg. A** Area: **Exterior** Part/Floor: **On-site**

Address: 1142 Siler Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Accessible Parking at East of Building						
Parking						
1003	<ul style="list-style-type: none">As-Built Description: At parking lot with 51-75 spaces, the number of accessible spaces is less than required by code; 3 spaces required.	<div>PCODE EA01C</div> <div>ADAAG 4.1.2(5)*</div> <div>-</div>	1	JOB	\$300	\$300
<div>Priority 1 Severity 2</div> <ul style="list-style-type: none">Proposed Solution: Provide required accessible parking spaces with signs including a minimum of one van space.Notes: Signage missing for van accessible spaces.						
Total Costs for: Area: Streets & Solid Waste Bldg. A Exterior On-site					\$300.00	

O/R: **Dir. - Parking Division**

Funding Source: **Parking Facilities Operations & Maintenance Program**

Year: **YTD**

Facility: **Streets & Solid Waste Bldg. A** Area: **Exterior** Part/Floor: **On-site**

Address: 1142 Siler Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Streets & Solid Waste Bldg. A	YTD			\$300.00



ADA Transition Plan - Barrier Mitigation Schedule

Parking Facilities Operations & Maintenance Program

Project Year: **YTD**

Facility: **13**

Antonio Roybal Parks &

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Parking Division**

Funding Source: **Parking Facilities Operations & Maintenance Program**

Year: **YTD**

Facility: **Antonio Roybal Parks & Recreation Bldg. C**

Area: **Exterior**

Part/Floor: **On-site**

Address: 1142 Siler Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Accessible Parking						
Parking						
1064	<div>• <i>As-Built Description:</i> At parking lot with 76-100 spaces, the number of accessible spaces is less than required by code; 4 spaces required.</div> <div>Priority 1Severity 2</div> <div>• <i>Proposed Solution:</i> Provide required accessible parking spaces with signs including a minimum of one van space.</div> <div>• <i>Notes:</i> Total number of spaces including overflow lot to the south of Building C.</div>	<div>PCODE EA01D</div> <div>ADAAG 4.1.2(5)*</div> <div>-</div>	2	JOB	\$300	\$600
1065	<div>• <i>As-Built 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).</div> <div>Priority 1Severity 2</div> <div>• <i>Proposed Solution:</i> Provide van parking space(s) by restriping; provide van sign.</div>	<div>PCODE EA07REF</div> <div>ADAAG 4.1.2(5)(b)</div> <div>-</div>		REF		
Total Costs for: Area: Antonio Roybal Parks & Recreation Bldg. Exterior On-site \$600.00						

O/R: **Dir. - Parking Division**

Funding Source: **Parking Facilities Operations & Maintenance Program**

Year: **YTD**

Facility: **Antonio Roybal Parks & Recreation Bldg. C** Area: **Exterior** Part/Floor: **On-site**

Address: 1142 Siler Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Antonio Roybal Parks & Recreation Bldg. C		YTD		\$600.00



ADA Transition Plan - Barrier Mitigation Schedule

Parking Facilities Operations & Maintenance Program

Project Year: **YTD**

Facility: **14**

Daycare Center

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Parking Division**

Funding Source: **Parking Facilities Operations & Maintenance Program**

Year: **YTD**

Facility: **Daycare Center** Area: **Exterior** Part/Floor: **On-site**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
0 Accessible Parking						
Existing Facility						
4167	<ul style="list-style-type: none">As-Built Description: See survey data for facility #15 New Vistas for shared accessible parking survey data.	PCODE XA01NT -				
	<ul style="list-style-type: none">Proposed Solution:					
Total Costs for: Area: Daycare Center Exterior On-site						

O/R: **Dir. - Parking Division**

Funding Source: **Parking Facilities Operations & Maintenance Program**

Year: **YTD**

Facility: **Daycare Center** Area: **Exterior** Part/Floor: **On-site**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for: Facility: Daycare Center YTD						



ADA Transition Plan - Barrier Mitigation Schedule

Parking Facilities Operations & Maintenance Program

Project Year: **YTD**

Facility: **15**

New Vistas

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Parking Division**Funding Source: **Parking Facilities Operations & Maintenance Program**Year: **YTD**Facility: **New Vistas** Area: **Exterior** Part/Floor: **On-site**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Accessible Parking Serving New Vistas and Child Care Center						
<u>Parking</u>						
307	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle. • <i>As-Built:</i> 4'-5" wide 	PCODE EA02BREF ADAAG 4.6.3 ANSI 502.4.2		REF		
	Priority 1 Severity 4	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify parking aisle(s) to create accessible space by restriping. 					
310	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Disabled persons must wheel or walk behind parked car(s) other than their own. 	PCODE EA03NT ADAAG Fig.9	1	JOB	\$1,200	\$1,200
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remodel area to provide 48" wide accessible path along the front of parked vehicles and provide wheel stops. 					
304	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessible parking space has slope greater than 1/4":12" (2%). • <i>As-Built:</i> 2.5% - 6.7% 	PCODE EA05REF ADAAG 4.6.3		REF		
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify slope at accessible parking space. 					
<u>Walk</u>						
305	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Walk: Irregular surface in pavement at parking stalls. 	PCODE EF10 ADAAG 4.5.2 ANSI 303	1044	SF	\$5	\$5,220
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Smooth pavement surface; grind or refinish surface. 					
Total Costs for: Area: New Vistas Exterior On-site						\$6,420.00

O/R: **Dir. - Parking Division**

Funding Source: **Parking Facilities Operations & Maintenance Program**

Year: **YTD**

Facility: **New Vistas** Area: **Exterior** Part/Floor: **On-site**
Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: New Vistas YTD				\$6,420.00



ADA Transition Plan - Barrier Mitigation Schedule

Parking Facilities Operations & Maintenance Program

Project Year: **YTD**

Facility: **22**

Professional Standards Bldg.

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Parking Division**

Funding Source: **Parking Facilities Operations & Maintenance Program**

Year: **YTD**

Facility: **Professional Standards Bldg.** Area: **Exterior** Part/Floor: **On-site**

Address: 2501 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Accessible Parking in Public Lot to West of Building						
Parking						
1736	• As-Built Description:	PCODE EA05	350	SF	\$12	\$4,200
	Accessible parking space has slope greater than 1/4":12" (2%).	ADAAG 4.6.3				
	• As-Built: 4.1% - 6.4%	-				
	Priority 1 Severity 3					
	• Proposed Solution:					
	Modify slope at accessible parking space.					
Total Costs for: Area: Professional Standards Bldg. Exterior On-site						\$4,200.00

O/R: **Dir. - Parking Division**

Funding Source: **Parking Facilities Operations & Maintenance Program**

Year: **YTD**

Facility: **Professional Standards Bldg.** Area: **Exterior** Part/Floor: **On-site**

Address: 2501 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Professional Standards Bldg. YTD				\$4,200.00

O/R: **Dir. - Parking Division**Funding Source: **Parking Facilities Operations & Maintenance Program**Year: **YTD**Facility: **Water Street Parking Lot** Area: **Exterior** Part/Floor: **On-site**

Address: Water Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 West Side Accessible Parking Spaces						
<u>Curb Ramp</u>						
3711	<ul style="list-style-type: none"> As-Built Description: Detectable warning not provided where pedestrian crosses vehicular area. 	PCODE EH07A ADAAG 4.7.7	1	JOB	\$250	\$250
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide detectable warning surface (i.e. inline truncated domes) at regular curb ramp. 					
<u>Parking</u>						
3708	<ul style="list-style-type: none"> As-Built Description: Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle. 	PCODE EA02B ADAAG 4.6.3 ANSI 502.4.2	1	JOB	\$200	\$200
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Modify parking aisle(s) to create accessible space by restriping. 					
3709	<ul style="list-style-type: none"> As-Built Description: Disabled persons must wheel or walk behind parked car(s) other than their own. 	PCODE EA03 ADAAG Fig.9	1	JOB	\$730	\$730
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Relocate parking and provide curb ramp to accessible route. 					
3706	<ul style="list-style-type: none"> As-Built Description: Accessible parking space has slope greater than 1/4":12" (2%). 	PCODE EA05 ADAAG 4.6.3	400	SF	\$12	\$4,800
	As-Built: 2.2% - 2.7%	-				
	Priority 1 Severity 4					
	<ul style="list-style-type: none"> Proposed Solution: Modify slope at accessible parking space. 					

3 East Parking

O/R: **Dir. - Parking Division**Funding Source: **Parking Facilities Operations & Maintenance Program**Year: **YTD**Facility: **Water Street Parking Lot** Area: **Exterior** Part/Floor: **On-site**Address: **Water Street**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Parking</u>						
3718	<ul style="list-style-type: none"> As-Built Description: Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle. <hr/> Priority 1 Severity 3	PCODE EA02B ADAAG 4.6.3 ANSI 502.4.2	1	JOB	\$200	\$200
	<ul style="list-style-type: none"> Proposed Solution: Modify parking aisle(s) to create accessible space by restriping. 	-				
3717	<ul style="list-style-type: none"> As-Built Description: Disabled persons must wheel or walk behind parked car(s) other than their own. <hr/> Priority 1 Severity 3	PCODE EA03 ADAAG Fig.9	2	JOB	\$730	\$1,460
	<ul style="list-style-type: none"> Proposed Solution: Relocate parking and provide curb ramp to accessible route. 	-				
3715	<ul style="list-style-type: none"> As-Built Description: Accessible parking space has slope greater than 1/4":12" (2%). <hr/> Priority 1 Severity 4	PCODE EA05 ADAAG 4.6.3	288	SF	\$12	\$3,456
	<ul style="list-style-type: none"> As-Built: 2.2% - 2.8% <hr/> Priority 1 Severity 4	-				
	<ul style="list-style-type: none"> Proposed Solution: Modify slope at portions of accessible parking space. 					
<u>Walk</u>						
3721	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1/4":12" (2%). <hr/> Priority 1 Severity 4	PCODE EF07REF ADAAG 4.3.7 ANSI 403.3		REF		
	<ul style="list-style-type: none"> As-Built: 3.4% <hr/> Priority 1 Severity 4	-				
	<ul style="list-style-type: none"> Proposed Solution: Modify cross slope. 					
Total Costs for:					Area: Water Street Parking Lot Exterior On-site	\$11,096.00

O/R: **Dir. - Parking Division**

Funding Source: **Parking Facilities Operations & Maintenance Program**

Year: **YTD**

Facility: **Water Street Parking Lot** Area: **Exterior** Part/Floor: **On-site**

Address: Water Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Water Street Parking Lot YTD				\$11,096.00



ADA Transition Plan - Barrier Mitigation Schedule

Parking Facilities Operations & Maintenance Program

Project Year: **YTD**

Facility: **44**

Fire Station No. **7**

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Parking Division**

Funding Source: **Parking Facilities Operations & Maintenance Program**

Year: **YTD**

Facility: **Fire Station No. 7** Area: **Exterior** Part/Floor: **On-site**

Address: 2391 Richards Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Van Accessible Parking Located at South of Main Entrance						
Parking						
2069	<div><div>• <i>As-Built Description:</i> Van accessible parking space does not have 8' wide aisle.</div><div>• <i>As-Built:</i> 5'-3"</div></div> <div>Priority 1 Severity 2</div> <div>• <i>Proposed Solution:</i> Modify parking aisle(s) to create accessible space by restriping.</div>	<div>PCODE EA02BNT</div> <div>ADAAG 4.6.3</div> <div>ANSI 502.4.2</div> <div>-</div>	1	JOB	\$200	\$200
2068	<div><div>• <i>As-Built Description:</i> Rear portion of accessible parking space has slope greater than 1/4":12" (2%).</div><div>• <i>As-Built:</i> 2.8% - 3.5%</div></div> <div>Priority 1 Severity 4</div> <div>• <i>Proposed Solution:</i> Modify slope at accessible parking space.</div>	<div>PCODE EA05NT</div> <div>ADAAG 4.6.3</div> <div>-</div>	100	SF	\$12	\$1,200
Total Costs for: Area: Fire Station No. 7 Exterior On-site					\$1,400.00	

O/R: **Dir. - Parking Division**

Funding Source: **Parking Facilities Operations & Maintenance Program**

Year: **YTD**

Facility: **Fire Station No. 7** Area: **Exterior** Part/Floor: **On-site**

Address: 2391 Richards Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Fire Station No. 7 YTD				\$1,400.00



ADA Transition Plan - Barrier Mitigation Schedule

Parking Facilities Operations & Maintenance Program

Project Year: **YTD**

Facility: **45**

Genoveva Chavez Community

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Parking Division**

Funding Source: **Parking Facilities Operations & Maintenance Program**

Year: **YTD**

Facility: **Genoveva Chavez Community Center**

Area: **Exterior**

Part/Floor: **On-site**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
7 Ten Accessible Spaces in Main Lot						
Parking						
2282	<ul style="list-style-type: none">As-Built Description: A portion of the accessible parking space has slope greater than 1/4":12" (2%).As-Built: 2.4% - 3.8% <div>Priority 1Severity 4</div> <ul style="list-style-type: none">Proposed Solution: Regrade accessible parking space.	PCODE EA05NT ADAAG 4.6.3 -	800	SF	\$12	\$9,600
9 Staff Parking						
Parking						
2290	<ul style="list-style-type: none">As-Built Description: Accessible parking space has slope greater than 1/4":12" (2%).As-Built: 4.4% - 5.1% <div>Priority 4Severity 3</div> <ul style="list-style-type: none">Proposed Solution: Modify slope at accessible parking space.	PCODE EA05 ADAAG 4.6.3 -	864	SF	\$12	\$10,368
Total Costs for:			Area: Genoveva Chavez Community Center Exterior On-site \$19,968.00			

O/R: **Dir. - Parking Division**

Funding Source: **Parking Facilities Operations & Maintenance Program**

Year: **YTD**

Facility: **Genoveva Chavez Community Center** Area: **Exterior** Part/Floor: **On-site**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Genoveva Chavez Community Center	YTD			\$19,968.00



ADA Transition Plan - Barrier Mitigation Schedule

Parking Facilities Operations & Maintenance Program

Project Year: **YTD**

Facility: **46**

Municipal Courts

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Parking Division**

Funding Source: **Parking Facilities Operations & Maintenance Program**

Year: **YTD**

Facility: **Municipal Courts** Area: **Exterior** Part/Floor: **On-site**

Address: 2511 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Accessible Parking at South of Building						
Parking						
1694	• As-Built Description:	PCODE EA05	850	SF	\$12	\$10,200
	Accessible parking space has slope greater than 1/4":12" (2%).	ADAAG 4.6.3				
	• As-Built: 3.2% - 5.3%	-				
	Priority 1 Severity 3					
	• Proposed Solution:					
	Modify slope at accessible parking space.					
Total Costs for:					Area: Municipal Courts Exterior On-site	\$10,200.00

O/R: **Dir. - Parking Division**

Funding Source: **Parking Facilities Operations & Maintenance Program**

Year: **YTD**

Facility: **Municipal Courts** Area: **Exterior** Part/Floor: **On-site**

Address: 2511 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Municipal Courts YTD				\$10,200.00



ADA Transition Plan - Barrier Mitigation Schedule

Parking Facilities Operations & Maintenance Program

Project Year: **YTD**

Facility: 51

Santa Fe Trails - Public Transit

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Parking Division**

Funding Source: **Parking Facilities Operations & Maintenance Program**

Year: **YTD**

Facility: **Santa Fe Trails - Public Transit Facility**

Area: **Exterior**

Part/Floor: **On-site**

Address: 2931 Rufina St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Accessible Parking at South Side of Building						
Parking						
1757	<ul style="list-style-type: none">As-Built Description: Accessible parking space has slope greater than 1/4":12" (2%).As-Built: 2.3% - 2.5% <div>Priority 1Severity 4</div> <ul style="list-style-type: none">Proposed Solution: Modify slope at rear portion of accessible parking space.	<div>PCODE EA05NT</div> <div>ADAAG 4.6.3</div> <div>-</div>	300	SF	\$12	\$3,600
Total Costs for: Area: Santa Fe Trails - Public Transit Facility Exterior On-site \$3,600.00						

O/R: **Dir. - Parking Division**

Funding Source: **Parking Facilities Operations & Maintenance Program**

Year: **YTD**

Facility: **Santa Fe Trails - Public Transit Facility**

Area: **Exterior**

Part/Floor: **On-site**

Address: 2931 Rufina St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Santa Fe Trails - Public Transit Facility	YTD			\$3,600.00



ADA Transition Plan - Barrier Mitigation Schedule

Parking Facilities Operations & Maintenance Program

Project Year: **YTD**

Facility: **52** **Waste Water Administration Bldg.**

Project: -

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Parking Division**

Funding Source: **Parking Facilities Operations & Maintenance Program**

Year: **YTD**

Facility: **Waste Water Administration Bldg.** Area: **Exterior** Part/Floor: **On-site**

Address: 73 Paseo Real

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Accessible Parking to South of Building Entrance						
Walk						
1976	<ul style="list-style-type: none">As-Built Description: Cross slope more than 1/4":12" (2%) on account of curb ramp at accessible parking space.As-Built: 6.7% - 7.5%	<div>PCODE EF07NT</div> <div>ADAAG 4.3.7</div> <div>ANSI 403.3</div> <div>-</div>	35	SF	\$25	\$875
<div>Priority 1 Severity 2</div> <ul style="list-style-type: none">Proposed Solution: Provide 48" wide level (2% max.) route around ramp.						
Total Costs for: Area: Waste Water Administration Bldg. Exterior On-site						\$875.00

O/R: **Dir. - Parking Division**

Funding Source: **Parking Facilities Operations & Maintenance Program**

Year: **YTD**

Facility: **Waste Water Administration Bldg.** Area: **Exterior** Part/Floor: **On-site**

Address: 73 Paseo Real

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Waste Water Administration Bldg.	YTD			\$875.00



ADA Transition Plan - Barrier Mitigation Schedule

Parking Facilities Operations & Maintenance Program

Project Year: **YTD**

Facility: **53**

Police Administration Bldg.

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Parking Division**

Funding Source: **Parking Facilities Operations & Maintenance Program**

Year: **YTD**

Facility: **Police Administration Bldg.** Area: **Exterior** Part/Floor: **On-site**

Address: 2515 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2 Accessible Parking at South Side of Main Building Entrance						
Parking						
1377	<ul style="list-style-type: none">As-Built Description: Portions of accessible parking space and aisle has slope greater than 1/4":12" (2%).As-Built: 3.1% - 3.6% <div>Priority 1 Severity 4</div> <ul style="list-style-type: none">Proposed Solution: Modify slope at accessible parking space.	<div>PCODE EA05NT</div> <div>ADAAG 4.6.3</div> <div>-</div>	150	SF	\$12	\$1,800
Total Costs for:			Area: Police Administration Bldg. Exterior On-site			\$1,800.00

O/R: **Dir. - Parking Division**

Funding Source: **Parking Facilities Operations & Maintenance Program**

Year: **YTD**

Facility: **Police Administration Bldg.** Area: **Exterior** Part/Floor: **On-site**

Address: 2515 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Police Administration Bldg. YTD				\$1,800.00



ADA Transition Plan - Barrier Mitigation Schedule

Parking Facilities Operations & Maintenance Program

Project Year: **YTD**

Facility: **54**

Water Division Administration

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Parking Division**

Funding Source: **Parking Facilities Operations & Maintenance Program**

Year: **YTD**

Facility: **Water Division Administration Bldg.** Area: **Exterior** Part/Floor: **On-site**

Address: 801 W. San Mateo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Accessible Parking at South Side of Building						
Parking						
1201	<div>• <i>As-Built Description:</i> Accessible parking space closer to steps does not have 5' wide access aisle; 8' wide for van accessible aisle.</div> <div>Priority 1 Severity 3</div> <div>• <i>Proposed Solution:</i> Reconfigure parking layout to provide shared access aisle with accessible path of travel originating from this aisle.</div> <div>• <i>Notes:</i> Parking lot has less than 25 spaces and requires only one accessible space.</div>	<div>PCODE EA02BNT</div> <div>ADAAG 4.6.3</div> <div>ANSI 502.4.2</div> <div>-</div>	1	JOB	\$3,600	\$3,600
1200	<div>• <i>As-Built Description:</i> Rear portion of accessible parking space has slope greater than 1/4":12" (2%).</div> <div>• <i>As-Built:</i> 2.9% - 3.8%</div> <div>Priority 1 Severity 4</div> <div>• <i>Proposed Solution:</i> Modify slope at accessible parking space.</div>	<div>PCODE EA05NT</div> <div>ADAAG 4.6.3</div> <div>-</div>	90	SF	\$12	\$1,080
Total Costs for:			Area: Water Division Administration Bldg. Exterior On-site			\$4,680.00

O/R: **Dir. - Parking Division**

Funding Source: **Parking Facilities Operations & Maintenance Program**

Year: **YTD**

Facility: **Water Division Administration Bldg.** Area: **Exterior** Part/Floor: **On-site**

Address: 801 W. San Mateo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Water Division Administration Bldg.	YTD			\$4,680.00



ADA Transition Plan - Barrier Mitigation Schedule

Parking Facilities Operations & Maintenance Program

Project Year: **YTD**

Facility: **58**

Sandoval Parking Facility

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Parking Division**

Funding Source: **Parking Facilities Operations & Maintenance Program**

Year: **YTD**

Facility: **Sandoval Parking Facility** Area: **Exterior** Part/Floor: **PROW**

Address: Sandoval Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2 POT from NW Corner of Water & Galisteo to Parking Entrance						
Cross Slope						
3547	<div><div>• <i>As-Built Description:</i></div><div>The cross slope of the pedestrian access route adjacent to the parking entrance exceeds the maximum required slope (1:48 max.).</div><div>• <i>As-Built:</i> 4.9%</div><div>Priority 1 Severity 3</div><div>• <i>Proposed Solution:</i></div><div>Modify existing route as necessary to not exceed the required 1:48 (2%) maximum cross slope.</div></div>	<div><div>PCODE PR05A</div><div>ADAAG 4.3.7</div><div>PROW R301.4.1</div><div>-</div></div>	20	SF	\$40	\$800
3 POT from Parking Entrance Driveway to Sandoval St.						
Walkway Surface						
3555	<div><div>• <i>As-Built Description:</i></div><div>The sidewalk has a highly irregular pavement surface adjacent to parking entrance.</div><div>• <i>As-Built:</i> 1" gap</div><div>Priority 1 Severity 3</div><div>• <i>Proposed Solution:</i></div><div>Smooth pavement surface as necessary, by grinding, filling, or refinishing.</div></div>	<div><div>PCODE PR18A</div><div>ADAAG 4.5.2</div><div>PROW R301.5</div><div>-</div></div>	7	LF	\$10	\$70
Total Costs for:					Area: Sandoval Parking Facility Exterior PROW	\$870.00

O/R: **Dir. - Parking Division**

Funding Source: **Parking Facilities Operations & Maintenance Program**

Year: **YTD**

Facility: **Sandoval Parking Facility** Area: **Interior** Part/Floor: **First Floor**

Address: Sandoval Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Accessible Parking Spaces Serving Water St.						
Parking						
3592	• As-Built Description:					
	No van parking provided (one in every 8 accessible spaces, but not less than one, 8' wide access aisle to the right of the parking stall, 98" height clearance).	PCODE EA07REF			REF	
		ADAAG 4.1.2(5)(b)				
		-				
• As-Built: 7' wide						
Priority 1 Severity 2						
• Proposed Solution:						
Interim solution: Directional sign provided to Water Street lot.						
Total Costs for: Area: Sandoval Parking Facility Interior First Floor						

O/R: **Dir. - Parking Division**Funding Source: **Parking Facilities Operations & Maintenance Program**Year: **YTD**Facility: **Sandoval Parking Facility** Area: **Interior** Part/Floor: **Second Floor**

Address: Sandoval Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Accessible Parking Spaces						
<u>Parking</u>						
3696	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessible parking space smaller than 8' wide. • <i>As-Built:</i> 7' wide <hr/> <i>Priority 1 Severity 3</i>	<i>PCODE EA02A</i> <i>ADAAG 4.6.3</i> <i>ANSI 502.2</i>	2	JOB	\$200	\$400
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify parking space(s) to create accessible space. 						
3698	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessible parking space smaller than 8' wide. • <i>As-Built:</i> 6'-3" to column <hr/> <i>Priority 1 Severity 2</i>	<i>PCODE EA02A</i> <i>ADAAG 4.6.3</i> <i>ANSI 502.2</i>	1	JOB	\$200	\$200
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify parking space(s) to create accessible space. 						
3701	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Disabled persons must wheel or walk behind parked car(s) other than their own. <hr/> <i>Priority 1 Severity 3</i>	<i>PCODE EA03</i> <i>ADAAG Fig.9</i>	1	JOB	\$730	\$730
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate parking and provide curb ramp to accessible route. 						
Total Costs for:						\$1,330.00
Area: Sandoval Parking Facility Interior Second Floor						

O/R: **Dir. - Parking Division**

Funding Source: **Parking Facilities Operations & Maintenance Program**

Year: **YTD**

Facility: **Sandoval Parking Facility** Area: **Interior** Part/Floor: **Second Floor**

Address: Sandoval Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Sandoval Parking Facility	YTD			\$2,200.00



ADA Transition Plan - Barrier Mitigation Schedule

Parking Facilities Operations & Maintenance Program

Project Year: **YTD**

Facility: **60**

Marty Sanchez Links

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Parking Division**

Funding Source: **Parking Facilities Operations & Maintenance Program**

Year: **YTD**

Facility: **Marty Sanchez Links** Area: **Exterior** Part/Floor: **On-site**

Address: 205 Caja del Rio Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Accessible Parking East of Pro Shop						
Parking						
2733	<ul style="list-style-type: none">As-Built Description: Accessible parking space has slope greater than 1/4":12" (2%).As-Built: 2.9% - 4.6% <div>Priority 1 Severity 3</div> <ul style="list-style-type: none">Proposed Solution: Modify slope at accessible parking space.	<div>PCODE EA05</div> <div>ADAAG 4.6.3</div> <div>-</div>	1600	SF	\$12	\$19,200
Total Costs for:					Area: Marty Sanchez Links Exterior On-site	\$19,200.00

O/R: **Dir. - Parking Division**

Funding Source: **Parking Facilities Operations & Maintenance Program**

Year: **YTD**

Facility: **Marty Sanchez Links** Area: **Exterior** Part/Floor: **On-site**

Address: 205 Caja del Rio Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Marty Sanchez Links YTD				\$19,200.00



ADA Transition Plan - Barrier Mitigation Schedule

Parking Facilities Operations & Maintenance Program

Project Year: **YTD**

Facility: **61**

Southside Library

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Parking Division**

Funding Source: **Parking Facilities Operations & Maintenance Program**

Year: **YTD**

Facility: **Southside Library** Area: **Exterior** Part/Floor: **On-site**

Address: 6599 Jaguar Drive

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2 Accessible Parking at Northeast of Building						
Parking						
1924	• As-Built Description:	PCODE EA05	900	SF	\$12	\$10,800
	Accessible parking space has slope greater than 1/4":12" (2%).	ADAAG 4.6.3				
	• As-Built: 2.2% - 5.9%	-				
	Priority 1 Severity 3					
	• Proposed Solution:					
	Modify slope at accessible parking space.					
Total Costs for: Area: Southside Library Exterior On-site					\$10,800.00	

O/R: **Dir. - Parking Division**

Funding Source: **Parking Facilities Operations & Maintenance Program**

Year: **YTD**

Facility: **Southside Library** Area: **Exterior** Part/Floor: **On-site**

Address: 6599 Jaguar Drive

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Southside Library YTD				\$10,800.00



ADA Transition Plan - Barrier Mitigation Schedule

Parking Facilities Operations & Maintenance Program

Project Year: **YTD**

Facility: **114**

Fort Marcy Ball Park

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Parking Division**Funding Source: **Parking Facilities Operations & Maintenance Program**Year: **YTD**Facility: **Fort Marcy Ball Park** Area: **Exterior** Part/Floor: **On-site**

Address: Murales & Cuesta Del Norte Drive

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Parking Lot to the West of Ballpark						
<u>Parking</u>						
814	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At parking lot with 76-100 spaces, the number of accessible spaces is less than required by code; 4 spaces required. 	PCODE EA01DNT ADAAG 4.1.2(5)* -	4	JOB	\$300	\$1,200
Priority 1 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide required accessible parking spaces with signs including a minimum of one van space at south end of lot on the shortest accessible route leading to concession building and ball park seating area. 						
5 Parking Lot to the East of Amphitheater						
<u>Parking</u>						
824	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Portions of accessible parking space has slope greater than 1/4":12" (2%). 	PCODE EA05NT ADAAG 4.6.3 -	325	SF	\$12	\$3,900
<ul style="list-style-type: none"> • <i>As-Built:</i> 2.8% - 3.7% Priority 1 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify slope at accessible parking space. 						
Total Costs for:					Area: Fort Marcy Ball Park Exterior On-site	
					\$5,100.00	

O/R: **Dir. - Parking Division**

Funding Source: **Parking Facilities Operations & Maintenance Program**

Year: **YTD**

Facility: **Fort Marcy Ball Park** Area: **Exterior** Part/Floor: **On-site**

Address: Murales & Cuesta Del Norte Drive

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Fort Marcy Ball Park YTD				\$5,100.00



ADA Transition Plan - Barrier Mitigation Schedule

Parking Facilities Operations & Maintenance Program

Project Year: **YTD**

Facility: **131**

Torreón Park

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Parking Division**

Funding Source: **Parking Facilities Operations & Maintenance Program**

Year: **YTD**

Facility: **Torreón Park** Area: **Exterior** Part/Floor: **On-site**

Address: 1515 W. Alameda Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Parking Area at South End of Park						
Parking						
925	<ul style="list-style-type: none">As-Built Description: At parking lot with 1-25 spaces, the number of accessible spaces is less than required by code; 1 space required at location nearest to built-up curb ramp leading to park.	<div>PCODE EA01ANT</div> <div>ADAAG 4.1.2(5)</div> <div>-</div>	1	JOB	\$300	\$300
<div>Priority 1 Severity 3</div> <ul style="list-style-type: none">Proposed Solution: Provide required accessible parking space with sign including a minimum of one van space.						
Total Costs for: Area: Torreón Park Exterior On-site					\$300.00	

O/R: **Dir. - Parking Division**

Funding Source: **Parking Facilities Operations & Maintenance Program**

Year: **YTD**

Facility: **Torreón Park** Area: **Exterior** Part/Floor: **On-site**
Address: 1515 W. Alameda Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Torreón Park YTD				\$300.00



ADA Transition Plan - Barrier Mitigation Schedule

Parking Facilities Operations & Maintenance Program

Project Year: **YTD**

Facility: **203**

Atalaya Park

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Parking Division**

Funding Source: **Parking Facilities Operations & Maintenance Program**

Year: **YTD**

Facility: **Atalaya Park** Area: **Exterior** Part/Floor: **On-site**
Address: 717 Camino Cabra

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2 Common Parking Lot Serving Park and Elementary School						
Parking						
774	<ul style="list-style-type: none">As-Built Description: Accessible parking space has slope greater than 1/4":12" (2%).As-Built: 4.0% - 4.3% <div>Priority 1 Severity 3</div> <ul style="list-style-type: none">Proposed Solution: Modify slope at proposed accessible parking space.	<div>PCODE EA05NT</div> <div>ADAAG 4.6.3</div> <div>-</div>	375	SF	\$12	\$4,500
776	<ul style="list-style-type: none">As-Built Description: Accessible parking space(s) not located close to the nearest possible entrance on an accessible route. <div>Priority 1 Severity 3</div> <ul style="list-style-type: none">Proposed Solution: Relocate or provide additional accessible parking space(s) near park entrance.Notes: Entire parking lot is within school district property line. Coordinate upgrade efforts with school.	<div>PCODE EA06NT</div> <div>ADAAG 4.6.2</div> <div>-</div>	1	JOB	\$350	\$350
Total Costs for: Area: Atalaya Park Exterior On-site					\$4,850.00	

O/R: **Dir. - Parking Division**

Funding Source: **Parking Facilities Operations & Maintenance Program**

Year: **YTD**

Facility: **Atalaya Park** Area: **Exterior** Part/Floor: **On-site**
Address: 717 Camino Cabra

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Atalaya Park YTD				\$4,850.00



ADA Transition Plan - Barrier Mitigation Schedule

Parking Facilities Operations & Maintenance Program

Project Year: **YTD**

Facility: **204**

Calle Alvarado Park

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Parking Division**Funding Source: **Parking Facilities Operations & Maintenance Program**Year: **YTD**Facility: **Calle Alvarado Park** Area: **Exterior** Part/Floor: **On-site**

Address: 2234 Calle Alvarado

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2 Parking Area						
<u>Parking</u>						
903	<ul style="list-style-type: none">• <i>As-Built Description:</i> At parking lot with 1-25 spaces, the number of accessible spaces is less than required by code; 1 space required <hr/> <i>Priority 1 Severity 3</i> <ul style="list-style-type: none">• <i>Proposed Solution:</i> Provide required accessible parking space with sign including a minimum of one van space at location nearest to curb ramp.	<i>PCODE</i> EA01ANT <i>ADAAG</i> 4.1.2(5) -	1	JOB	\$300	\$300
904	<ul style="list-style-type: none">• <i>As-Built Description:</i> At proposed van accessible parking space has slope greater than 1/4":12" (2%).• <i>As-Built:</i> 3.5% <hr/> <i>Priority 1 Severity 4</i> <ul style="list-style-type: none">• <i>Proposed Solution:</i> Modify slope at accessible parking space.	<i>PCODE</i> EA05NT <i>ADAAG</i> 4.6.3 -	350	SF	\$12	\$4,200
Total Costs for: Area: Calle Alvarado Park Exterior On-site					\$4,500.00	

O/R: **Dir. - Parking Division**

Funding Source: **Parking Facilities Operations & Maintenance Program**

Year: **YTD**

Facility: **Calle Alvarado Park** Area: **Exterior** Part/Floor: **On-site**

Address: 2234 Calle Alvarado

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Calle Alvarado Park YTD				\$4,500.00



ADA Transition Plan - Barrier Mitigation Schedule

Parking Facilities Operations & Maintenance Program

Project Year: **YTD**

Facility: **310**

Las Acequias Park

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Parking Division**Funding Source: **Parking Facilities Operations & Maintenance Program**Year: **YTD**Facility: **Las Acequias Park** Area: **Exterior** Part/Floor: **On-site**

Address: 1100 Calle Atajo

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Parking						
<u>Parking</u>						
1865	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle. 	PCODE EA02BREF ADAAG 4.6.3 ANSI 502.4	1	REF		
	Priority 1 Severity 3 <hr/> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify parking aisle to create van accessible space by restriping. 	-				
<u>Walk</u>						
1866	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Paved area at temporary disabled parking space has excessively rough, irregular surface. 	PCODE EF10A ADAAG 4.5.2 ANSI 502.5	240	SF	\$12	\$2,880
	Priority 1 Severity 3 <hr/> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Repave area to provide smooth surface for path of travel. 	-				
1867	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Paved area at temporary disabled parking space parking space to walkway across the existing has excessively rough, irregular surface. 	PCODE EF10A ADAAG 4.5.2 ANSI 502.5	100	SF	\$12	\$1,200
	Priority 1 Severity 3 <hr/> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Repave area to provide smooth surface for path of travel. 	-				
Total Costs for: Area: Las Acequias Park Exterior On-site						\$4,080.00

O/R: **Dir. - Parking Division**

Funding Source: **Parking Facilities Operations & Maintenance Program**

Year: **YTD**

Facility: **Las Acequias Park** Area: **Exterior** Part/Floor: **On-site**

Address: 1100 Calle Atajo

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Las Acequias Park YTD				\$4,080.00



ADA Transition Plan - Barrier Mitigation Schedule

Parking Facilities Operations & Maintenance Program

Project Year: **YTD**

Facility: **315** **Rancho Del Sol (Nava Ade) Park**

Project: -

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Parking Division**

Funding Source: **Parking Facilities Operations & Maintenance Program**

Year: **YTD**

Facility: **Rancho Del Sol (Nava Ade) Park**

Area: **Exterior**

Part/Floor: **On-site**

Address: **Sierra Nevada & Avenida Contenta**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Parking						
Parking						
1888	<ul style="list-style-type: none">As-Built Description: The only parking available is on the public street and there are no disabled parking facilities to serve this site.	<div>PCODE EA01ANT</div> <div>ADAAG 4.1.2(5)</div> <div>ANSI 502.</div>	1	JOB	\$5,000	\$5,000
<div>Priority 1Severity 3</div>						
<ul style="list-style-type: none">Proposed Solution: Provide at least one accessible parking space sized as a van space including signage in compliance with State Law. Provide a travel path and curb ramps as necessary to provide access to the park. The only available location is on the public street requiring modifications to paving, curbs, gutters, and sidewalks.						
Total Costs for:					Area: Rancho Del Sol (Nava Ade) Park Exterior On-site	\$5,000.00

O/R: **Dir. - Parking Division**

Funding Source: **Parking Facilities Operations & Maintenance Program**

Year: **YTD**

Facility: **Rancho Del Sol (Nava Ade) Park** Area: **Exterior** Part/Floor: **On-site**

Address: Sierra Nevada & Avenida Contenta

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Rancho Del Sol (Nava Ade) Park	YTD			\$5,000.00



ADA Transition Plan - Barrier Mitigation Schedule

Parking Facilities Operations & Maintenance Program

Project Year: **YTD**

Facility: **401**

Candelero Park

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Parking Division**

Funding Source: **Parking Facilities Operations & Maintenance Program**

Year: **YTD**

Facility: **Candelero Park** Area: **Exterior** Part/Floor: **On-site**

Address: 2213 Brillante St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Parking						
Parking						
601	<div><div>• <i>As-Built Description:</i></div><div>There is no disabled parking available for this park. The public street is the only parking available. Code requires that for 1-25 spaces provided, the number of accessible spaces required is 1 space.</div></div>	<div>PCODE EA01ANT</div> <div>ADAAG 4.1.2(5)</div> <div>-</div>	1	JOB	\$5,500	\$5,500
<div><div>Priority 1 Severity 3</div><div>• <i>Proposed Solution:</i></div><div>Provide required accessible parking space with sign including a minimum of one van space. On street parking can be developed with an unloading space cut into the sidewalk. The site has adequate area and frontage to afford developing an on site space as an option. Cost shown is for an on site space.</div></div>						
Total Costs for: Area: Candelero Park Exterior On-site					\$5,500.00	

O/R: **Dir. - Parking Division**

Funding Source: **Parking Facilities Operations & Maintenance Program**

Year: **YTD**

Facility: **Candelero Park** Area: **Exterior** Part/Floor: **On-site**
Address: 2213 Brilliante St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Candelero Park YTD				\$5,500.00



ADA Transition Plan - Barrier Mitigation Schedule

Parking Facilities Operations & Maintenance Program

Project Year: **YTD**

Facility: **405**

Herb Martinez Park

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Parking Division**Funding Source: **Parking Facilities Operations & Maintenance Program**Year: **YTD**Facility: **Herb Martinez Park** Area: **Exterior** Part/Floor: **On-site**

Address: 2240 Camino Carlos Rey

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4 Parking Lot at East End of Park						
	<u>Parking</u>					
959	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle. • <i>As-Built:</i> 4'-8" wide 	PCODE EA02BREF ADAAG 4.6.3 ANSI 502.4.2		REF		
	Priority 1 Severity 4	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide 8' wide for van accessible aisle when restriping area. 					
6 Parking Area Along Las Casitas						
	<u>Parking</u>					
964	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At parking lot with 1-25 spaces, the number of accessible spaces is less than required by code; 1 space required 	PCODE EA01ANT ADAAG 4.1.2(5)	1	JOB	\$3,500	\$3,500
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide additional accessible parking space in east parking lot. Provide signage at parking area along Las Casitas. 					
Total Costs for: Area: Herb Martinez Park Exterior On-site						\$3,500.00

O/R: **Dir. - Parking Division**

Funding Source: **Parking Facilities Operations & Maintenance Program**

Year: **YTD**

Facility: **Herb Martinez Park** Area: **Exterior** Part/Floor: **On-site**

Address: 2240 Camino Carlos Rey

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Herb Martinez Park YTD				\$3,500.00



ADA Transition Plan - Barrier Mitigation Schedule

Parking Facilities Operations & Maintenance Program

Project Year: **YTD**

Facility: **408**

Marcel "Marc" Brandt Park

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Parking Division**

Funding Source: **Parking Facilities Operations & Maintenance Program**

Year: **YTD**

Facility: **Marcel "Marc" Brandt Park** Area: **Exterior** Part/Floor: **On-site**

Address: Camino Consuelo/Siringo Rd

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Parking						
Parking						
2496	<ul style="list-style-type: none">As-Built Description: The only available parking is on side intersecting streets having a capacity of 1-25 spaces, the number of accessible spaces is less than required by code; 1 space required	<div>PCODE EA01ANT</div> <div>ADAAG 4.1.2(5)</div> <div>-</div>	1	JOB	\$5,000	\$5,000
<div>Priority 1 Severity 3</div> <ul style="list-style-type: none">Proposed Solution: Provide required accessible parking space with sign including a minimum of one van space. Locate a reasonably level street area and develop at least one space for disabled use.						
Total Costs for: Area: Marcel "Marc" Brandt Park Exterior On-site					\$5,000.00	

O/R: **Dir. - Parking Division**

Funding Source: **Parking Facilities Operations & Maintenance Program**

Year: **YTD**

Facility: **Marcel "Marc" Brandt Park** Area: **Exterior** Part/Floor: **On-site**

Address: Camino Consuelo/Siringo Rd

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Marcel "Marc" Brandt Park YTD				\$5,000.00



ADA Transition Plan - Barrier Mitigation Schedule

Parking Facilities Operations & Maintenance Program

Project Year: **YTD**

Facility: **409**

Monica Lucero Park

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Parking Division**Funding Source: **Parking Facilities Operations & Maintenance Program**Year: **YTD**Facility: **Monica Lucero Park** Area: **Exterior** Part/Floor: **On-site**

Address: 2356 Avenida de las Campanas

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Northwest Area Street Parking						
<u>Parking</u>						
2242	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Street parking provides 1-25 spaces, the number of accessible spaces is less than required by code; 1 space required <hr/> <i>Priority 1 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide required accessible parking space with sign including a minimum of one van space. It appears the parking can be developed on site with drive cut in the Camino Consuelo street corner toward the flatter area and an existing picnic table. 	PCODE EA01ANT ADAAG 4.1.2(5) -	1	JOB	\$5,000	\$5,000
2 Parking						
<u>Parking</u>						
2245	<ul style="list-style-type: none"> • <i>As-Built 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). <hr/> <i>Priority 1 Severity 2</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide van parking space(s) by restriping; provide van sign. 	PCODE EA07REF ADAAG 4.1.2(5)(b) -	1	REF		
5 POT from Parking to Playground Area						
<u>Walk</u>						
2255	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Cross slope more than 1/4":12" (2%) at concrete walk near parking, change of direction. <hr/> <i>Priority 1 Severity 3</i> <ul style="list-style-type: none"> • <i>As-Built:</i> 5.4% <hr/> <i>Proposed Solution:</i> Modify cross slope.	PCODE EF07NT ADAAG 4.3.7 ANSI 403.3 -	20	SF	\$25	\$500
Total Costs for:						\$5,500.00
Area: Monica Lucero Park Exterior On-site						

O/R: **Dir. - Parking Division**

Funding Source: **Parking Facilities Operations & Maintenance Program**

Year: **YTD**

Facility: **Monica Lucero Park** Area: **Exterior** Part/Floor: **On-site**

Address: 2356 Avenida de las Campanas

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Monica Lucero Park YTD				\$5,500.00



ADA Transition Plan - Barrier Mitigation Schedule

Parking Facilities Operations & Maintenance Program

Project Year: **YTD**

Facility: **410** **Nava Ade/Dancing Ground Park**

Project: -

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Parking Division**

Funding Source: **Parking Facilities Operations & Maintenance Program**

Year: **YTD**

Facility: **Nava Ade/Dancing Ground Park** Area: **Exterior** Part/Floor: **On-site**

Address: Dancing Ground Rd & Laughing Crow

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Parking						
Parking						
2172	<ul style="list-style-type: none">As-Built Description: No disabled parking provided. Parking on surrounding streets afford less than 25 space, at least one disabled parking space required and must be van accessible.	<div>PCODE EA01A</div> <div>ADAAG 4.1.2(5)</div> <div>-</div>	1	JOB	\$5,000	\$5,000
<div>Priority 1 Severity 3</div> <ul style="list-style-type: none">Proposed Solution: Provide required accessible van parking space with sign. Since there is site area not developed, it is recommended to create the space on site.						
Total Costs for: Area: Nava Ade/Dancing Ground Park Exterior On-site						\$5,000.00

O/R: **Dir. - Parking Division**

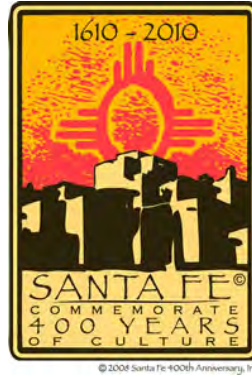
Funding Source: **Parking Facilities Operations & Maintenance Program**

Year: **YTD**

Facility: **Nava Ade/Dancing Ground Park** Area: **Exterior** Part/Floor: **On-site**

Address: Dancing Ground Rd & Laughing Crow

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Nava Ade/Dancing Ground Park YTD				\$5,000.00



ADA Transition Plan - Barrier Mitigation Schedule

Parking Facilities Operations & Maintenance Program

Project Year: **YTD**

Facility: **413**

Rancho Siringo Park

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Parking Division**

Funding Source: **Parking Facilities Operations & Maintenance Program**

Year: **YTD**

Facility: **Rancho Siringo Park** Area: **Exterior** Part/Floor: **On-site**

Address: Rancho Siringo Ln./Rancho Siringo Dr.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Parking						
Parking						
2341	<div><div>• <i>As-Built Description:</i></div><div>Street parking is the only available and has a capacity of 1-25 spaces, the number of accessible spaces is less than required by code; 1 space required</div></div>	<div>PCODE EA01ANT</div> <div>ADAAG 4.1.2(5)</div> <div>-</div>	1	JOB	\$5,000	\$5,000
<div><div>Priority 1 Severity 3</div><div>• <i>Proposed Solution:</i></div><div>Provide required accessible parking space with sign including a minimum of one van space. The park site will need extensive work to create parking on site, provide an on street space with curb cut to sidewalk. Ordinance re: restricted parking hours may need to be amended for this park.</div></div>						
Total Costs for: Area: Rancho Siringo Park Exterior On-site					\$5,000.00	

O/R: **Dir. - Parking Division**

Funding Source: **Parking Facilities Operations & Maintenance Program**

Year: **YTD**

Facility: **Rancho Siringo Park** Area: **Exterior** Part/Floor: **On-site**

Address: Rancho Siringo Ln./Rancho Siringo Dr.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Rancho Siringo Park YTD				\$5,000.00



ADA Transition Plan - Barrier Mitigation Schedule

Parking Facilities Operations & Maintenance Program

Project Year: **YTD**

Facility: **415**

Villa Linda Park

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Parking Division**

Funding Source: **Parking Facilities Operations & Maintenance Program**

Year: **YTD**

Facility: **Villa Linda Park** Area: **Exterior** Part/Floor: **On-site**

Address: 4250 Cerrillos Rd

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Parking						
Detectable Warning						
2153	<div>• <i>As-Built 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. See disabled parking space access aisles.</div> <div>Priority 1 Severity 3</div> <div>• <i>Proposed Solution:</i> Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.</div>	<div>PCODE EG09</div> <div>ADAAG 4.29.5</div> <div>-</div>	13	LF	\$27	\$351
Parking						
2151	<div>• <i>As-Built Description:</i> International Symbol of Accessibility (36" square, in white on blue) is not painted on the pavement and aisles are not blue striped.</div> <div>Priority 5 Severity 4</div> <div>• <i>Proposed Solution:</i> Repaint symbols and striping.</div>	<div>PCODE EA04ANT</div> <div>ANSI 502.7</div> <div>-</div>	3	JOB	\$300	\$900
Total Costs for:					Area: Villa Linda Park Exterior On-site	
					\$1,251.00	

O/R: **Dir. - Parking Division**

Funding Source: **Parking Facilities Operations & Maintenance Program**

Year: **YTD**

Facility: **Villa Linda Park** Area: **Exterior** Part/Floor: **On-site**

Address: 4250 Cerrillos Rd

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Villa Linda Park YTD				\$1,251.00



ADA Transition Plan - Barrier Mitigation Schedule

Parking Facilities Operations & Maintenance Program

Project Year: **YTD**

Facility: **416**

Escondida Park

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Parking Division**

Funding Source: **Parking Facilities Operations & Maintenance Program**

Year: **YTD**

Facility: **Escondida Park** Area: **Exterior** Part/Floor: **On-site**

Address: 1574 Escondida Ct.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Parking						
Parking						
2270	<ul style="list-style-type: none">As-Built Description: Street parking is the only available and affords 1 -25 spaces, the number of accessible spaces is less than required by code; 1 space required	<div>PCODE EA01ANT</div> <div>ADAAG 4.1.2(5)</div> <div>-</div>	1	JOB	\$5,000	\$5,000
<div>Priority 1 Severity 3</div> <ul style="list-style-type: none">Proposed Solution: Provide required accessible parking space with sign including a minimum of one van space. With careful design a space could be developed on the street with curb cut and ramp to sidewalk. Potentially an on site space could be developed near the dog leash sign.						
Total Costs for: Area: Escondida Park Exterior On-site					\$5,000.00	

O/R: **Dir. - Parking Division**

Funding Source: **Parking Facilities Operations & Maintenance Program**

Year: **YTD**

Facility: **Escondida Park** Area: **Exterior** Part/Floor: **On-site**

Address: 1574 Escondida Ct.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Escondida Park YTD				\$5,000.00



ADA Transition Plan - Barrier Mitigation Schedule

Parking Facilities Operations & Maintenance Program

Project Year: **YTD**

Facility: **417**

Galisteo Tennis Courts

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R: **Dir. - Parking Division**

Funding Source: **Parking Facilities Operations & Maintenance Program**

Year: **YTD**

Facility: **Galisteo Tennis Courts** Area: **Exterior** Part/Floor: **On-site**

Address: 2721 Galisteo Court

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Parking						
Parking						
726	<ul style="list-style-type: none">As-Built Description: At parking lot with 1-25 spaces, the number of accessible spaces is less than required by code; 1 space required	<div>PCODE EA01A</div> <div>ADAAG 4.1.2(5)</div> <div>-</div>	1	JOB	\$450	\$450
<div>Priority 1 Severity 3</div> <ul style="list-style-type: none">Proposed Solution: Provide required accessible parking space by striping existing lot and install a disabled parking sign. A minimum of one van space is required.						
Total Costs for: Area: Galisteo Tennis Courts Exterior On-site					\$450.00	

O/R: **Dir. - Parking Division**

Funding Source: **Parking Facilities Operations & Maintenance Program**

Year: **YTD**

Facility: **Galisteo Tennis Courts** Area: **Exterior** Part/Floor: **On-site**

Address: 2721 Galisteo Court

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Galisteo Tennis Courts YTD				\$450.00

O/R: **Dir. - Parking Division**

Funding Source: **Parking Facilities Operations & Maintenance Program**

Year: **YTD**

Facility: **Galisteo Tennis Courts** Area: **Exterior** Part/Floor: **On-site**

Address: 2721 Galisteo Court

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Year: YTD				\$195,860.00



ADA Transition Plan – Barrier Mitigation Schedule

City of Santa Fe – YTD

Santa Fe, New Mexico

28081

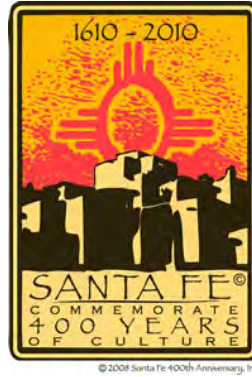
August 30, 2011

City of Santa Fe



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ADA Transition Plan - Barrier Mitigation Schedule

YTD

Project Year: YTD

Facility: 01

City Hall

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R:

Funding Source: YTD

Year: YTD

Facility: City Hall

Area: Interior

Part/Floor: Lower Level

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3 B1 Inspection and Enforcement						
Alarm Signal						
3817	<div>• <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area.</div> <div>Priority 3Severity 3</div> <div>• <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system.</div>	<div>PCODE IC05</div> <div>ADAAG 4.1.3(14) & 4.28.3</div> <div>-</div>	1	JOB	\$400	\$400
5 B6 Conference Room						
Alarm Signal						
3828	<div>• <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area.</div> <div>Priority 3Severity 3</div> <div>• <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system.</div>	<div>PCODE IC05</div> <div>ADAAG 4.1.3(14) & 4.28.3</div> <div>-</div>	1	JOB	\$400	\$400
Total Costs for:					Area: City Hall Interior Lower Level	\$800.00

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **City Hall** Area: **Interior** Part/Floor: **First Floor**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
7 City Manager's Office						
<u>Alarm Signal</u>						
3875	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. <hr/> <i>Priority 3 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 	<i>PCODE IC05</i> <i>ADAAG 4.1.3(14) & 4.28.3</i> -	1	JOB	\$400	\$400
10 Constituent Services						
<u>Alarm Signal</u>						
3889	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. <hr/> <i>Priority 3 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 	<i>PCODE IC05</i> <i>ADAAG 4.1.3(14) & 4.28.3</i> -	1	JOB	\$400	\$400
19 Development Conference Room						
<u>Alarm Signal</u>						
3957	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. <hr/> <i>Priority 2 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 	<i>PCODE IC05</i> <i>ADAAG 4.1.3(14) & 4.28.3</i> -	1	JOB	\$400	\$400
25 Budget Office #121						

O/R:

Funding Source: YTD

Year: YTD

Facility: City Hall

Area: Interior

Part/Floor: First Floor

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Alarm Signal						
3988	<ul style="list-style-type: none">As-Built Description: At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area.	<div>PCODE IC05</div> <div>ADAAG 4.1.3(14) & 4.28.3</div> <div>-</div>	1	JOB	\$400	\$400
<div>Priority 3Severity 3</div> <ul style="list-style-type: none">Proposed Solution: Provide combination visual / audible signal device connected to existing fire alarm system.						
Total Costs for: Area: City Hall Interior First Floor						\$1,600.00

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **City Hall** Area: **Interior** Part/Floor: **Second Floor**

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3 GIS Office						
<u>Alarm Signal</u>						
4023	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. <hr/> <i>Priority 3 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 	<i>PCODE IC05</i> <i>ADAAG 4.1.3(14) & 4.28.3</i> -	1	JOB	\$400	\$400
6 Conference Room E						
<u>Alarm Signal</u>						
4039	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. <hr/> <i>Priority 3 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 	<i>PCODE IC05</i> <i>ADAAG 4.1.3(14) & 4.28.3</i> -	1	JOB	\$400	\$400
7 Short Term Rental Offices						
<u>Alarm Signal</u>						
4043	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. <hr/> <i>Priority 3 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 	<i>PCODE IC05</i> <i>ADAAG 4.1.3(14) & 4.28.3</i> -	2	JOB	\$400	\$800
8 Youth Commission						

O/R:

Funding Source: YTD

Year: YTD

Facility: City Hall

Area: Interior

Part/Floor: Second Floor

Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Alarm Signal						
4052	<ul style="list-style-type: none">As-Built Description: At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area.	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	1	JOB	\$400	\$400
<hr/>						
Priority 3 Severity 3						
<ul style="list-style-type: none">Proposed Solution: Provide combination visual / audible signal device connected to existing fire alarm system.						

12 City Attorney/Conference Room #208

Alarm Signal						
4086	<ul style="list-style-type: none">As-Built Description: At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area.	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	1	JOB	\$400	\$400
<hr/>						
Priority 3 Severity 3						
<ul style="list-style-type: none">Proposed Solution: Provide combination visual / audible signal device connected to existing fire alarm system.						

Total Costs for:

Area: City Hall Interior Second Floor

\$2,400.00

O/R:

Funding Source: YTD

Year: YTD

Facility: City Hall Area: Interior Part/Floor: Second Floor
Address: 200 Lincoln Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: City Hall YTD				\$4,800.00



ADA Transition Plan - Barrier Mitigation Schedule

YTD

Project Year: **YTD**

Facility: **02**

Main Library

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Main Library** Area: **Interior** Part/Floor: **Lower Floor**

Address: 122 Washington Avenue

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

Alarm Signal

3281	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	1	JOB	\$400	\$400
<hr/> <i>Priority 3 Severity 3</i>						
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system in magazine storage. 					

3272	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Intensity of visual signal (strobe) is less than 75 candela (in small rooms without daylight a lesser intensity can be permitted by the authority having jurisdiction). 	PCODE IC05C ADAAG 4.28.3(4) -	3	JOB	\$100	\$300
<hr/> <i>Priority 3 Severity 3</i>						
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide visual signal device with 75 cd. min. 					

2 Men's Staff Restroom & Lockers

Alarm Signal

3290	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	2	JOB	\$400	\$800
<hr/> <i>Priority 4 Severity 3</i>						
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 					

3 Women's Staff Restroom & Lockers

O/R:

Funding Source: YTD

Year: YTD

Facility: Main Library Area: Interior Part/Floor: Lower Floor

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Alarm Signal						
3298	<ul style="list-style-type: none">As-Built Description: At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area.	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	2	JOB	\$400	\$800
<hr/>						
Priority 4 Severity 3						
<ul style="list-style-type: none">Proposed Solution: Provide combination visual / audible signal device connected to existing fire alarm system.						
<hr/>						
Total Costs for: Area: Main Library Interior Lower Floor						\$2,300.00

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Main Library** Area: **Interior** Part/Floor: **First Floor**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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9 Lower Nonfiction Area and Reading Room

Alarm Signal

3341	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	2	JOB	\$400	\$800
<hr/> <i>Priority 3 Severity 3</i>						
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 						

10 Women's Accessible Restroom

Alarm Signal

3347	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	1	JOB	\$400	\$400
<hr/> <i>Priority 3 Severity 3</i>						
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 						

11 Men's Accessible Restroom

Alarm Signal

3364	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	1	JOB	\$400	\$400
<hr/> <i>Priority 3 Severity 3</i>						
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 						

15 Fiction and New Books Section

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Main Library** Area: **Interior** Part/Floor: **First Floor**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Alarm Signal</u>						
3382	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	1	JOB	\$400	\$400
<hr/> <i>Priority 3 Severity 3</i>						
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 						

16 Southwest Reading Room

<u>Alarm Signal</u>						
3385	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	1	JOB	\$400	\$400
<hr/> <i>Priority 3 Severity 3</i>						
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 						

19 Staff Area

<u>Alarm Signal</u>						
3404	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	1	JOB	\$400	\$400
<hr/> <i>Priority 4 Severity 3</i>						
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 						
3408	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Intensity of visual signal (strobe) is less than 75 candela (in small rooms without daylight a lesser intensity can be permitted by the authority having jurisdiction). 	PCODE IC05C ADAAG 4.28.3(4) -	1	JOB	\$100	\$100
<hr/> <i>Priority 4 Severity 3</i>						
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide visual signal device with 75 cd. min. 						

O/R:

Funding Source: YTD

Year: YTD

Facility: Main Library Area: Interior Part/Floor: First Floor
Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Area: Main Library Interior First Floor				\$2,900.00

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Main Library** Area: **Interior** Part/Floor: **Second Floor**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Upper Floor Gallery and Corridors

Alarm Signal

3413	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	1	JOB	\$400	\$400
<hr/> <i>Priority 3 Severity 3</i>						
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 						

4 Tatum Community Room

Alarm Signal

3434	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	1	JOB	\$400	\$400
<hr/> <i>Priority 3 Severity 3</i>						
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 						

6 Pick Conference Room

Alarm Signal

3445	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	1	JOB	\$400	\$400
<hr/> <i>Priority 3 Severity 3</i>						
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 						

7 Media Services

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Main Library** Area: **Interior** Part/Floor: **Second Floor**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Alarm Signal</u>						
3453	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	4	JOB	\$400	\$1,600
Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 						

8 Children's Room

<u>Alarm Signal</u>						
3458	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Intensity of visual signal (strobe) is less than 75 candela (in small rooms without daylight a lesser intensity can be permitted by the authority having jurisdiction). 	PCODE IC05C ADAAG 4.28.3(4) -	1	JOB	\$100	\$100
Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide visual signal device with 75 cd. min. 						

10 Elevator and Staff Lobby

<u>Alarm Signal</u>						
3480	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	1	JOB	\$400	\$400
Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 						

12 Administration Office Corridors (Staff Only)

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Main Library** Area: **Interior** Part/Floor: **Second Floor**

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Alarm Signal</u>						
3499	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	1	JOB	\$400	\$400
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 					
3500	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Intensity of visual signal (strobe) is less than 75 candela (in small rooms without daylight a lesser intensity can be permitted by the authority having jurisdiction). 	PCODE IC05C ADAAG 4.28.3(4) -	1	JOB	\$100	\$100
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide visual signal device with 75 cd. min. 					

13 Staff Lounge

<u>Alarm Signal</u>						
3510	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	3	JOB	\$400	\$1,200
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 					

14 Staff Restroom on Right Side

<u>Alarm Signal</u>						
3522	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	1	JOB	\$400	\$400
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 					

O/R:

Funding Source: YTD

Year: YTD

Facility: Main Library

Area: Interior

Part/Floor: Second Floor

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
15 Staff Restroom on Left Side						
Alarm Signal						
3525	<div>• <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area.</div> <div>Priority 4 Severity 3</div> <div>• <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system.</div>	<div>PCODE IC05</div> <div>ADAAG 4.1.3(14) & 4.28.3</div> <div>-</div>	1	JOB	\$400	\$400
Total Costs for:					Area: Main Library Interior Second Floor	
					\$5,800.00	

O/R:

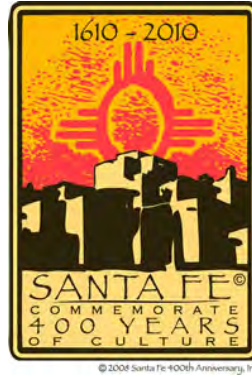
Funding Source: YTD

Year: YTD

Facility: Main Library Area: Interior Part/Floor: Second Floor

Address: 122 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Main Library YTD				\$11,000.00



ADA Transition Plan - Barrier Mitigation Schedule

YTD

Project Year: YTD

Facility: 03

La Farge Library

Project:

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City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **La Farge Library** Area: **Interior** Part/Floor: **First Floor**

Address: 1730 Llano Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Entrance Vestibule and Lobby Area						
<u>Alarm Signal</u>						
2004	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Intensity of visual signal (strobe) is less than 75 candela (in small rooms without daylight a lesser intensity can be permitted by the authority having jurisdiction). 	PCODE IC05CREF ADAAG 4.28.3(4) -		REF		
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide visual signal device with 75 cd. min. 					
2 Men's Restroom						
<u>Alarm Signal</u>						
2005	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Intensity of visual signal (strobe) is less than 75 candela (in small rooms without daylight a lesser intensity can be permitted by the authority having jurisdiction). 	PCODE IC05C ADAAG 4.28.3(4) -	1	JOB	\$100	\$100
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide visual signal device with 75 cd. min. 					
3 Women's Restroom						
<u>Alarm Signal</u>						
2016	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Intensity of visual signal (strobe) is less than 75 candela (in small rooms without daylight a lesser intensity can be permitted by the authority having jurisdiction). 	PCODE IC05C ADAAG 4.28.3(4) -	1	JOB	\$100	\$100
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide visual signal device with 75 cd. min. 					
4 Community Room						

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **La Farge Library** Area: **Interior** Part/Floor: **First Floor**

Address: 1730 Llano Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Alarm Signal</u>						
2035	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Intensity of visual signal (strobe) is less than 75 candela (in small rooms without daylight a lesser intensity can be permitted by the authority having jurisdiction). 	PCODE IC05CREF ADAAG 4.28.3(4) -		REF		
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide visual signal device with 75 cd. min. 					

6 Copy Room

<u>Alarm Signal</u>						
2041	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Intensity of visual signal (strobe) is less than 75 candela (in small rooms without daylight a lesser intensity can be permitted by the authority having jurisdiction). 	PCODE IC05C ADAAG 4.28.3(4) -	1	JOB	\$100	\$100
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide visual signal device with 75 cd. min. 					

7 Stacks and Reference Area

<u>Alarm Signal</u>						
2045	<ul style="list-style-type: none"> • <i>As-Built Description:</i> From any given position in a room or space, within facility with a fire alarm system, visual alarm signal located more than 50 feet in the horizontal plane. 	PCODE IC05G ADAAG 4.28.3(7) -	1	JOB	\$400	\$400
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide additional combination visual / audible signal device(s) connected to existing fire alarm system. 					

9 Children's Section

O/R:

Funding Source: YTD

Year: YTD

Facility: La Farge Library

Area: Interior

Part/Floor: First Floor

Address: 1730 Llano Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Alarm Signal						
2057	<div><div>• <i>As-Built Description:</i></div><div>At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area.</div></div>	<div>PCODE IC05</div> <div>ADAAG 4.1.3(14) & 4.28.3</div> <div>-</div>	1	JOB	\$400	\$400
<div><div>Priority 3</div><div>Severity 3</div></div> <div><div>• <i>Proposed Solution:</i></div><div>Provide combination visual / audible signal device connected to existing fire alarm system.</div></div>						
Total Costs for:						\$1,100.00

O/R:

Funding Source: YTD

Year: YTD

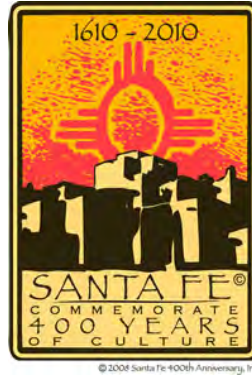
Facility: La Farge Library

Area: Interior

Part/Floor: First Floor

Address: 1730 Llano Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: La Farge Library	YTD			\$1,100.00



ADA Transition Plan - Barrier Mitigation Schedule

YTD

Project Year: YTD

Facility: 04

Fort Marcy Complex

Project:

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City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Fort Marcy Complex** Area: **Exterior** Part/Floor: **PROW**

Address: 490 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 NW Curb Ramp at Intersection of Washington Ave. and Artist Rd.						
<u>Bus Boarding Area Clear Floor Space</u>						
4118	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Bus stop boarding area is smaller than the required 96" length and 60" width minimum. • <i>As-Built:</i> 60" long 	PCODE PS61A ADAAG 10.1 PROW R410.1.2 -	10	SF	\$45	\$450
	Priority 1 Severity 1 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide a bus stop pad with a clear length of 96" minimum, measured perpendicular to the curb or vehicle roadway edge, and a clear width of 60" minimum. 					
<u>Clear Floor Space</u>						
252	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Slope(s) of the floor or ground surface at the pedestrian signal device exceed 1:48 (2%) in any direction. • <i>As-Built:</i> 3.7% 	PCODE PA19REF ADAAG 4.3.7 PROW R306.2.2 -		REF		
	Priority 1 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify or repave the ground surface as necessary to provide slope(s) not exceeding the required 1:48 (2%) maximum in any direction. 					
<u>Pedestrian Signal</u>						
254	<ul style="list-style-type: none"> • <i>As-Built Description:</i> A crosswalk with pedestrian signal indication does not have an audible signal device. 	PCODE PA02A PROW R306.2 -	1	JOB	\$1,200	\$1,200
	Priority 1 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide an audible signal device that is integrated with the pedestrian pushbutton. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Fort Marcy Complex** Area: **Exterior** Part/Floor: **PROW**

Address: 490 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
253	<ul style="list-style-type: none"> As-Built Description: A pedestrian signal device does not provide tactile or visual signs on the face of the device or its housing or mounting indicating crosswalk direction. <hr/> <p>Priority 1 Severity 3</p> <ul style="list-style-type: none"> Proposed Solution: Provide tactile or visual signs on the face of the device or its housing or mounting indicating crosswalk direction. 	PCODE PA61 PROW R306.4 -	2	JOB	\$200	\$400
<u>Ramp Landing</u>						
251	<ul style="list-style-type: none"> As-Built Description: Cross slope at top landing of existing parallel curb ramp exceeds 2%. <hr/> <p>Priority 1 Severity 4</p> <ul style="list-style-type: none"> As-Built: 3.5% <hr/> <p>Priority 1 Severity 4</p> <ul style="list-style-type: none"> Proposed Solution: Demolish existing and provide new, parallel curb ramp, including detectable warning surfaces, and top and bottom landings as required. 	PCODE PC29BREF ADAAG 4.8.4 -		REF		
<u>Ramp Slope</u>						
250	<ul style="list-style-type: none"> As-Built Description: Running slope of existing parallel curb ramp is less than 5% or more than 8.3% at lower portion of right side ramp. <hr/> <p>Priority 1 Severity 4</p> <ul style="list-style-type: none"> As-Built: 9.4% <hr/> <p>Priority 1 Severity 4</p> <ul style="list-style-type: none"> Proposed Solution: Demolish existing curb ramp and provide new, parallel curb ramp, including detectable warning surfaces, and top and bottom landings as required. 	PCODE PC21B ADAAG 4.8.2 PROW R303.2.2.1 -	1	JOB	\$3,000	\$3,000

2 SW Curb Ramp at Artist Rd. and Washington Ave.

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Fort Marcy Complex** Area: **Exterior** Part/Floor: **PROW**

Address: 490 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Clear Floor Space</u>						
262	<ul style="list-style-type: none"> As-Built Description: Slope(s) of the floor or ground surface at the pedestrian signal device exceed 1:48 (2%) in any direction due to curb ramp. As-Built: 6.5% 	PCODE PA19REF ADAAG 4.3.7 PROW R306.2.2		REF		
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Modify or repave the ground surface as necessary to provide slope(s) not exceeding the required 1:48 (2%) maximum in any direction. 					
<u>Detectable Warnings</u>						
257	<ul style="list-style-type: none"> As-Built Description: No detectable warning surface provided where a curb ramp, landing, or blended transition connects to a street. 	PCODE PC53DREF ADAAG 4.7.7 PROW R303.3.2		REF		
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Install a truncated dome surface extending 24" min. in the direction of travel and the full width of the curb ramp, landing, or blended transition that is flush with the street. 					
<u>Pedestrian Signal</u>						
255	<ul style="list-style-type: none"> As-Built Description: A crosswalk with pedestrian signal indication does not have an audible signal device. 	PCODE PA02A PROW R306.2	1	JOB	\$1,200	\$1,200
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide an audible signal device that is integrated with the pedestrian pushbutton. Notes: Sidewalk to on-site ends. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Fort Marcy Complex** Area: **Exterior** Part/Floor: **PROW**

Address: 490 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
261	<ul style="list-style-type: none"> As-Built Description: A pedestrian signal device does not provide tactile or visual signs on the face of the device or its housing or mounting indicating crosswalk direction. <hr/> <p>Priority 1 Severity 3</p> <ul style="list-style-type: none"> Proposed Solution: Provide tactile or visual signs on the face of the device or its housing or mounting indicating crosswalk direction. 	PCODE PA61 PROW R306.4 -	2	JOB	\$200	\$400
<u>Ramp Flare</u>						
258	<ul style="list-style-type: none"> As-Built Description: Slope of flare(s) along curb at perpendicular curb ramp exceed(s) 10%. <hr/> <p>Priority 1 Severity 2</p> <ul style="list-style-type: none"> As-Built: 15.2% - 19.5% <hr/> <p>Priority 1 Severity 2</p> <ul style="list-style-type: none"> Proposed Solution: Demolish existing curb ramp and provide new, parallel curb ramp, including detectable warning surfaces, and top and bottom landings as required. 	PCODE PC08B PROW R303.2.1.4 -	1	JOB	\$3,000	\$3,000
<u>Ramp Landing</u>						
259	<ul style="list-style-type: none"> As-Built Description: Top landing at existing perpendicular curb ramp is less than 48" x 48" (60" length x ramp width preferred). <hr/> <p>Priority 1 Severity 1</p> <ul style="list-style-type: none"> As-Built: 0" <hr/> <p>Priority 1 Severity 1</p> <ul style="list-style-type: none"> Proposed Solution: Demolish existing and provide new, perpendicular curb ramp, including detectable warning surfaces, and top and bottom landings as required. 	PCODE PC05AREF ADAAG 4.8.4(1) PROW R303.2.1.3 -		REF		

O/R:

Funding Source: YTD

Year: YTD

Facility: Fort Marcy Complex

Area: Exterior

Part/Floor: PROW

Address: 490 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
260	<div><div>• <i>As-Built Description:</i> Running slope at top landing of existing perpendicular curb ramp exceeds the 1:48 (2%) maximum.</div><div>• <i>As-Built:</i> 3.3% - 8.8%</div><div>Priority 1Severity 2</div><div>• <i>Proposed Solution:</i> Demolish existing and provide new, perpendicular curb ramp, including detectable warning surfaces, and top and bottom landings as required.</div></div>	<div>PCODE PC06AREF</div> <div>ADAAG 4.8.4</div> <div>PROW R303.2.1.3</div> <div>-</div>		REF		
Ramp Slope						
256	<div><div>• <i>As-Built Description:</i> Cross slope of an existing perpendicular curb ramp exceeds 1:48 (2%).</div><div>• <i>As-Built:</i> 5.5%</div><div>Priority 1Severity 3</div><div>• <i>Proposed Solution:</i> Demolish existing and provide new, perpendicular curb ramp, including detectable warning surfaces, and top and bottom landings as required.</div></div>	<div>PCODE PC04AREF</div> <div>ADAAG 4.8.6</div> <div>PROW R303.2.1.2</div> <div>-</div>		REF		
Total Costs for:						\$9,650.00

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Fort Marcy Complex** Area: **Exterior** Part/Floor: **On-site**

Address: 490 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3 POT from Curb Ramp to Walkway Adjacent to Accessible Parking Space						
Walk						
266	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1/4":12" (2%). 	PCODE EF07 ADAAG 4.3.7 ANSI 403.3	972	SF	\$25	\$24,300
	<ul style="list-style-type: none"> As-Built: 2.3% - 3.1% 					
	Priority 1 Severity 4	-				
	<ul style="list-style-type: none"> Proposed Solution: Modify cross slope. 					
4 POT Starting at Bike Lot to Main Entrance						
Fixed Bench						
271	<ul style="list-style-type: none"> As-Built Description: Clear floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench. 	PCODE N007 ADAAG 4.32.2	1	JOB	\$500	\$500
	Priority 4 Severity 4	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench. 					
Walk						
270	<ul style="list-style-type: none"> As-Built Description: Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route due to a missing brick. 	PCODE EF03 ADAAG 4.5.2 ANSI 303.3	1	JOB	\$120	\$120
	<ul style="list-style-type: none"> As-Built: 0.5" change in level 					
	Priority 1 Severity 4	-				
	<ul style="list-style-type: none"> Proposed Solution: Replace or patch area of pavement sufficient to correct abrupt change in level. 					
268	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1/4":12" (2%). 	PCODE EF07 ADAAG 4.3.7 ANSI 403.3	770	SF	\$25	\$19,250
	<ul style="list-style-type: none"> As-Built: 2.2% - 3.2% 					
	Priority 1 Severity 4	-				
	<ul style="list-style-type: none"> Proposed Solution: Modify cross slope. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Fort Marcy Complex** Area: **Exterior** Part/Floor: **On-site**

Address: 490 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
269	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Walk: Irregular surface in pavement. 	PCODE EF10REF ADAAG 4.5.2 ANSI 303		REF		
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Smooth small portion of pavement surface; grind or refinish surface. 	-				

5 East Accessible Parking Stall Serving Play Area

Walk

274	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route due to gutter. 	PCODE EF03REF ADAAG 4.5.2 ANSI 303.3		REF		
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> • <i>As-Built:</i> 0.5" - 1.5" change in level 	-				
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove, replace or repair area of pavement sufficient to correct abrupt change in level. 					

8 POT from East Parking Stall to Playground

Curb Ramp

287	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Cross slope greater than 2% 	PCODE EH02F ADAAG 4.8.6	1	JOB	\$2,500	\$2,500
	Priority 1 Severity 4					
	<ul style="list-style-type: none"> • <i>As-Built:</i> 3.3% 	-				
	Priority 1 Severity 4					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Demolish existing and provide new curb ramp. 					
289	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Curb ramp: Side slopes more than 1:10 (10%). 	PCODE EH05AREF ADAAG 4.7.5		REF		
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> • <i>As-Built:</i> Right: 14.4% 	-				
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify curb ramp. Demolish side slopes and replace with 1:10 side slopes if 48" level top landing is provided. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Fort Marcy Complex** Area: **Exterior** Part/Floor: **On-site**

Address: 490 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
288	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Level top landing not provided at curb ramp. • <i>As-Built:</i> 3.9% <hr/> <i>Priority 1 Severity 4</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide 48" level space not exceeding 2% at top of ramp. 	<i>PCODE EH05CREF</i> <i>ADAAG 4.7.5; Fig.12(a)</i> <hr/> -		REF		
286	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Detectable warning not provided where pedestrian crosses vehicular area. <hr/> <i>Priority 1 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide detectable warning surface (i.e. inline truncated domes) at regular curb ramp. 	<i>PCODE EH07AREF</i> <i>ADAAG 4.7.7</i> <hr/> -		REF		
<u>Walk</u>						
291	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Cross slope more than 1/4":12" (2%). • <i>As-Built:</i> 2.6% - 3.0% <hr/> <i>Priority 1 Severity 4</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify cross slope at portions of concrete along walk to new concrete around play area. 	<i>PCODE EF07</i> <i>ADAAG 4.3.7</i> <i>ANSI 403.3</i> <hr/> -	98	SF	\$25	\$2,450
290	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Walk: Irregular surface in pavement. <hr/> <i>Priority 1 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Smooth pavement surface; grind or refinish surface. 	<i>PCODE EF10</i> <i>ADAAG 4.5.2</i> <i>ANSI 303</i> <hr/> -	176	SF	\$5	\$880
9 Play Structures						
<u>Play Structure</u>						
293	<ul style="list-style-type: none"> • <i>As-Built Description:</i> A transfer platform is not provided onto a play structure from an accessible route. <hr/> <i>Priority 1 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide transfer platform at play structure. 	<i>PCODE OC01</i> <i>ADAAG 36 CFR Part 1191</i> <hr/> -	2	JOB	\$650	\$1,300

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Fort Marcy Complex** Area: **Exterior** Part/Floor: **On-site**

Address: 490 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
294	<ul style="list-style-type: none"> As-Built Description: At least one handhold, 25"-27" above the ground surface, needs to be provided or the transfer platform needs an edge that can be gripped. <hr/> Priority 1 Severity 3	PCODE OC01EREF ADAAG 36 CFR Part 1191 -		REF		
	<ul style="list-style-type: none"> Proposed Solution: Provide handhold. 					
295	<ul style="list-style-type: none"> As-Built Description: Accessible versions of each type of play activity provided on the structure are not provided. <hr/> Priority 1 Severity 3	PCODE OC06REF ADAAG 36 CFR Part 1191 -		REF		
	<ul style="list-style-type: none"> Proposed Solution: Provide accessible play area(s) at structure. 					
<u>Surfacing</u>						
292	<ul style="list-style-type: none"> As-Built Description: Accessible route within 8'-0" of play equipment is not firm, resilient safety surfacing. <hr/> Priority 1 Severity 3	PCODE OA01 ADAAG 36 CFR Part 1191 -	800	SF	\$9	\$7,200
	<ul style="list-style-type: none"> Proposed Solution: Provide 8'-0" resilient surfacing around play structure. 					
<u>Walk</u>						
296	<ul style="list-style-type: none"> As-Built Description: South ramped walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. <hr/> Priority 1 Severity 4	PCODE EF01 ADAAG 4.3.7 -	60	SF	\$25	\$1,500
	<ul style="list-style-type: none"> As-Built: 7.5% <hr/> Priority 1 Severity 4					
	<ul style="list-style-type: none"> Proposed Solution: Regrade walk/sidewalk slope to 1:20 (5.0%) or less. 					
298	<ul style="list-style-type: none"> As-Built Description: North ramped walk to play area: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. <hr/> Priority 1 Severity 4	PCODE EF01 ADAAG 4.3.7 -	80	SF	\$25	\$2,000
	<ul style="list-style-type: none"> As-Built: 6.4% - 8.6% <hr/> Priority 1 Severity 4					
	<ul style="list-style-type: none"> Proposed Solution: Regrade walk/sidewalk slope to 1:20 (5.0%) or less. 					

O/R:

Funding Source: YTD

Year: YTD

Facility: Fort Marcy Complex

Area: Exterior

Part/Floor: On-site

Address: 490 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
297	<div><div>• As-Built Description:</div><div>South ramped walk: Cross slope more than 1/4":12" (2%).</div><div>• As-Built: 3.0%</div><div>Priority 1Severity 4</div><div>• Proposed Solution:</div><div>Modify cross slope.</div></div>	<div>PCODE EF07REF</div> <div>ADAAG 4.3.7</div> <div>ANSI 403.3</div> <div>-</div>		REF		

10 Ramp and Drinking Fountain at North Side of Park

Handrail

303	<div><div>• As-Built Description:</div><div>Ramp handrail does not extend horizontally 12" past top and / or bottom of ramp.</div><div>• As-Built: 10.5" - 11" extensions</div><div>Priority 1Severity 4</div><div>• Proposed Solution:</div><div>Provide ramp handrail extension (cost for each extension piece).</div></div>	<div>PCODE ED05</div> <div>ADAAG 4.8.5(2)</div> <div>ANSI 505.10</div> <div>-</div>	4	JOB	\$170	\$680
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Ramp

299	<div><div>• As-Built Description:</div><div>Slope greater than 1:12 (8.3%) at portions of the ramp.</div><div>• As-Built: 8.5% - 8.8%</div><div>Priority 1Severity 4</div><div>• Proposed Solution:</div><div>Grind, reapply concrete, and feather out surface.</div></div>	<div>PCODE EB02</div> <div>ADAAG 4.8.2</div> <div>-</div>	208	SF	\$35	\$7,280
302	<div><div>• As-Built Description:</div><div>Level 2% max. landing for ramp not provided.</div><div>• As-Built: 2.8% - 6.2%</div><div>Priority 1Severity 3</div><div>• Proposed Solution:</div><div>Rebuild ramp to provide landings for each ramp run with slopes no greater than 2%</div></div>	<div>PCODE EB05AREF</div> <div>ADAAG 4.8.4</div> <div>-</div>		REF		

Total Costs for:

Area: Fort Marcy Complex Exterior On-site

\$69,960.00

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Fort Marcy Complex** Area: **Interior** Part/Floor: **First Floor**

Address: 490 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Cardio & Lobby						
<u>Accessible Route</u>						
3084	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • <i>As-Built:</i> Fire extinguisher cabinet: 6" protrusion at 30" AFF 	PCODE EG04A ADAAG 4.4.1 ANSI 307.4	4	LF	\$100	\$400
	Priority 2 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide cane-detectable railing to mark area of low clearance. 					
<u>Vending Machine</u>						
3085	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Vending machine coin slot or dispensing outlet, for forward reach, more than 48" above the floor. • <i>As-Built:</i> 53" AFF 	PCODE IL02REF ADAAG 4.2.5 ANSI 308.3.1		REF		
	Priority 2 Severity 4	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Advise vendor/leasing company to provide accessible vending machine. 					
2 Rear Exit Corridor						
<u>Accessible Route</u>						
3092	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • <i>As-Built:</i> Fire extinguisher cabinet: 6" protrusion at 31" AFF 	PCODE EG04A ADAAG 4.4.1 ANSI 307.4	4	LF	\$100	\$400
	Priority 4 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide cane-detectable railing to mark area of low clearance. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Fort Marcy Complex** Area: **Interior** Part/Floor: **First Floor**

Address: 490 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Electrical</u>						
4159	<ul style="list-style-type: none"> As-Built Description: Clear floor space is not 30" x 48" minimum at all switches, outlets and other controls. 	PCODE IC06A ADAAG 4.1.2(12) & [4.1.3(13)]	1	JOB	\$50	\$50
	Priority 4 Severity 2	-				
	<ul style="list-style-type: none"> Proposed Solution: Relocate existing furniture/obstructions at Defibrillator. 					
<u>Walk</u>						
3094	<ul style="list-style-type: none"> As-Built Description: Paved area has excessively rough, irregular surface. 	PCODE EF10A ADAAG 4.5.2 ANSI 303	4	SF	\$6	\$24
	Priority 4 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Repave area to provide smooth surface for path of travel. 					

3 Weight Room

Accessible Route

3097	<ul style="list-style-type: none"> As-Built Description: Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. 	PCODE EG04REF ADAAG 4.4.1 ANSI 307.2		REF		
	Priority 2 Severity 3	-				
	<ul style="list-style-type: none"> As-Built: 8" protrusion at 58" AFF 					
	Priority 2 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Remove/relocate protruding object. Patch existing surface. 					

8 Women's Locker and Shower Room

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Fort Marcy Complex** Area: **Interior** Part/Floor: **First Floor**

Address: 490 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Accessible Route</u>						
3135	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • <i>As-Built:</i> EHD: 9" protrusion at 57" - 70" AFF 	PCODE EG04 ADAAG 4.4.1 ANSI 307.2	2	JOB	\$100	\$200
	Priority 3 Severity 2	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. 					
<u>Door</u>						
3140	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. • <i>As-Built:</i> 4" 	PCODE ID06 ANSI 404.2.9	1	JOB	\$100	\$100
	Priority 5 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide 10" min. "kick plate" covering width of door when altering area. 					
<u>Door Swing</u>						
3131	<ul style="list-style-type: none"> • <i>As-Built 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. • <i>As-Built:</i> 49" 	PCODE ID27 ADAAG Fig. 25(c) ANSI 404.2.3.1	1	JOB	\$500	\$500
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove closer. 					
<u>Shower</u>						
3139	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Shower does not comply with ADAAG 4.21. • <i>As-Built:</i> 35.5" x 64" 	PCODE WF01 ADAAG 4.21.2 & Fig 35(a) ANSI 608.2	1	JOB	\$4,000	\$4,000
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible shower. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Fort Marcy Complex** Area: **Interior** Part/Floor: **First Floor**

Address: 490 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4160	<ul style="list-style-type: none"> As-Built Description: Grab bar not mounted between 33" to 36" above the shower floor. 	PCODE WF08REF ADAAG Fig. 37(a) ANSI 609.4		REF		
	Priority 2 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide accessible grab bar in shower. 					

9 Women's Locker Room

Grab Bars

3146	<ul style="list-style-type: none"> As-Built Description: Rear grab bar less than 36" long, or extends more/less than 42" from side wall (best practice: new ADA-ABA guidelines). 	PCODE WB07B ADAAG 4.17.6 ANSI 604.5.2	1	JOB	\$340	\$340
	Priority 3 Severity 2	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide accessible rear grab bar. 					
	<ul style="list-style-type: none"> Notes: Grab bar mounted 17" from side wall. 					

Water Closet

3145	<ul style="list-style-type: none"> As-Built Description: Flush Control: Operating handle not mounted toward wide side of stall. 	PCODE WB10 ADAAG 4.16.5	1	JOB	\$500	\$500
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Replace flush control with properly mounted accessible type, or install sensor flush. 					

10 Men's Locker Room

Accessible Route

3155	<ul style="list-style-type: none"> As-Built Description: Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. 	PCODE EG04 ADAAG 4.4.1 ANSI 307.2	2	JOB	\$100	\$200
	<ul style="list-style-type: none"> As-Built: EHD: 7" protrusion at 57" - 68" AFF 	-				
	Priority 3 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Remove/relocate protruding object. Patch existing surface. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Fort Marcy Complex** Area: **Interior** Part/Floor: **First Floor**

Address: 490 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door</u>						
3151	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. • <i>As-Built:</i> 4" <hr/> <i>Priority 5 Severity 3</i>	PCODE ID06 ANSI 404.2.9 -	1	JOB	\$100	\$100
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide 10" min. "kick plate" covering width of door when altering area. 					
<u>Door Swing</u>						
3150	<ul style="list-style-type: none"> • <i>As-Built 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. • <i>As-Built:</i> 48" <hr/> <i>Priority 3 Severity 3</i>	PCODE ID27 ADAAG Fig. 25(c) ANSI 404.2.3.1 -	1	JOB	\$500	\$500
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove closer. 					
<u>Shower</u>						
3156	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Grab bar not mounted between 33" to 36" above the shower floor. <hr/> <i>Priority 3 Severity 3</i>	PCODE WF08NT ADAAG Fig. 37(a) ANSI 609.4 -	1	JOB	\$500	\$500
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible grab bar in shower. 					
12 Pool						
<u>Accessible Route</u>						
3200	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • <i>As-Built:</i> Fire extinguisher cabinet: 69" - 73" AFF <hr/> <i>Priority 2 Severity 3</i>	PCODE EG04 ADAAG 4.4.1 ANSI 307.4 -	1	JOB	\$100	\$100
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Fort Marcy Complex** Area: **Interior** Part/Floor: **First Floor**

Address: 490 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door</u>						
3169	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. • <i>As-Built:</i> 8" 	PCODE ID06 ANSI 404.2.9 -	1	JOB	\$100	\$100
	Priority 5 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide 10" min. "kick plate" covering width of door when altering area. 					
<u>Gate</u>						
4162	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Gate to toddler pool; 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. 	PCODE ID06B ADAAG 4.13.9 ANSI 404.2.6 & 404.2.9 -	1	JOB	\$180	\$180
	Priority 2 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible operating hardware and 10" min. "kick plate" covering width of gate when altering area. 					
<u>Swimming Pool</u>						
4163	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Pool edges, ramps and stairs are not identified by texture and/or color change. 	PCODE GJ03 ADAAG pending -	250	LF	\$73	\$18,250
	Priority 2 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide alternating color bands. 					
13 Administration Offices Entrance and Lobby						
<u>Public Counter</u>						
3206	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Service counter (stand-up): Accessible section min. 36" length and 36" max. height not provided. • <i>As-Built:</i> 42" high 	PCODE IN03 ADAAG 7.2(2) ANSI 904.3.1 -	1	JOB	\$150	\$150
	Priority 2 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide auxiliary shelf, clipboard, or table as equivalent facilitation. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Fort Marcy Complex** Area: **Interior** Part/Floor: **First Floor**

Address: 490 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Ramp</u>						
4164	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Ramp needed to provide disabled access at steps or change of level along path of travel. • <i>As-Built:</i> 6.5" level change 	PCODE EB01AREF ADAAG 4.1.1 -		REF		
	Priority 1 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new concrete ramp with handrails [slope more than 1:20 (5.0%) needed]. (Interim Solution; directional sign to accessible entrance provided). 					

14 Accessible Entrance from Fitness Area**Accessible Route**

3211	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • <i>As-Built:</i> Material safety sheets: 5" protrusion at 39" AFF 	PCODE EG04 ADAAG 4.4.1 ANSI 307.4 -	1	JOB	\$100	\$100
	Priority 1 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. 					

Door Swing

3210	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". • <i>As-Built:</i> Door width + 12.5" 	PCODE ID23C ADAAG Fig. 25(a) ANSI 404.2.3.1 -	1	JOB	\$5,000	\$5,000
	Priority 1 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide power door operator. 					

Total Costs for:	Area: Fort Marcy Complex	Interior First Floor	\$31,694.00
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O/R:

Funding Source: YTD

Year: YTD

Facility: Fort Marcy Complex Area: Interior Part/Floor: First Floor

Address: 490 Washington Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Fort Marcy Complex YTD				\$111,304.00



ADA Transition Plan - Barrier Mitigation Schedule

YTD

Project Year: **YTD**

Facility: **05**

Senior Citizens Center

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Senior Citizens Center** Area: **Exterior** Part/Floor: **PROW**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 POT Starting at West Side of Meals on Wheels Driveway to Senior Center Driveway						
<u>Cross Slope</u>						
523	<ul style="list-style-type: none"> As-Built Description: The cross slope of the pedestrian access route exceeds the maximum required slope (1:48 max.). 	PCODE PR05A ADAAG 4.3.7 PROW R301.4.1	336	SF	\$40	\$13,440
	<ul style="list-style-type: none"> As-Built: 2.7% - 4.2% 	-				
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Modify existing route as necessary to not exceed the required 1:48 (2%) maximum cross slope. 					
524	<ul style="list-style-type: none"> As-Built Description: The cross slope of the pedestrian access route exceeds the maximum required slope (1:48 max.). 	PCODE PR05A ADAAG 4.3.7	400	SF	\$40	\$16,000
	<ul style="list-style-type: none"> As-Built: 2.4% - 3.4% 	-				
	Priority 1 Severity 4					
	<ul style="list-style-type: none"> Proposed Solution: Modify existing route as necessary to not exceed the required 1:48 (2%) maximum cross slope. 					
<u>Vertical Change</u>						
521	<ul style="list-style-type: none"> As-Built Description: Vertical changes in level exceed 1/2" in the pedestrian access route. 	PCODE PR26BREF ADAAG 4.3.8, 4.5.2 PROW R301.5.2		REF		
	<ul style="list-style-type: none"> As-Built: 1" change in level 	-				
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Modify, grind, or resurface pavement to provide a level surface with vertical changes not exceeding 1/4" in height. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Senior Citizens Center** Area: **Exterior** Part/Floor: **PROW**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Walkway Surface</u>						
522	<ul style="list-style-type: none"> As-Built Description: The pedestrian access route has a highly irregular surface due to large cracks in pavement surface. <hr/> Priority 1 Severity 3	PCODE PR18BREF ADAAG 4.5.2 PROW R301.5 -		REF		
	<ul style="list-style-type: none"> Proposed Solution: Repave the area to provide a smooth pavement surface. 					
2 Curb Ramp at East Side of Senior Center Driveway						
<u>Ramp Landing</u>						
526	<ul style="list-style-type: none"> As-Built Description: Bottom landing at existing parallel curb ramp is less than 48" x 48" (60" x ramp width preferred). <hr/> Priority 1 Severity 4	PCODE PC23BREF ADAAG 4.8.4(1) PROW R303.2.2.3 -		REF		
	<ul style="list-style-type: none"> As-Built: 43" - 55" wide <hr/> Priority 1 Severity 4					
	<ul style="list-style-type: none"> Proposed Solution: Demolish existing and provide new, parallel curb ramp, including detectable warning surfaces, and top and bottom landings as required. 					
525	<ul style="list-style-type: none"> As-Built Description: Cross slope at bottom landing of existing parallel curb ramp exceeds 2%. <hr/> Priority 1 Severity 3	PCODE PC25B ADAAG 4.8.4 PROW R303.2.2.3 -	1	JOB	\$3,000	\$3,000
	<ul style="list-style-type: none"> As-Built: 5.1% <hr/> Priority 1 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Demolish existing and provide new, parallel curb ramp, including detectable warning surfaces, and top and bottom landings as required. 					
529	<ul style="list-style-type: none"> As-Built Description: Running slope at top landing of existing parallel curb ramp exceeds the 1:48 (2%) maximum. <hr/> Priority 1 Severity 2	PCODE PC28BREF ADAAG 4.8.4 -		REF		
	<ul style="list-style-type: none"> As-Built: Right: 9.7% Left: 3.9% <hr/> Priority 1 Severity 2					
	<ul style="list-style-type: none"> Proposed Solution: Demolish existing and provide new, parallel curb ramp, including detectable warning surfaces, and top and bottom landings as required. 					

O/R:

Funding Source: YTD

Year: YTD

Facility: Senior Citizens Center

Area: Exterior

Part/Floor: PROW

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Ramp Slope						
528	<ul style="list-style-type: none">As-Built Description: Running slope of existing parallel curb ramp is less than 5% or more than 8.3%.As-Built: 11.5% <div>Priority 1Severity 3</div> <ul style="list-style-type: none">Proposed Solution: Demolish existing curb ramp and provide new, parallel curb ramp, including detectable warning surfaces, and top and bottom landings as required.	<div>PCODE PC21BREF</div> <div>ADAAG 4.8.2</div> <div>PROW R303.2.2.1</div> <div>-</div>		REF		

3 Curb Ramp at West Side of Senior Center Driveway

Access Route						
530	<ul style="list-style-type: none">As-Built Description: Curb ramp or blended transition not provided where a pedestrian access route crosses a curb. <div>Priority 1Severity 3</div> <ul style="list-style-type: none">Proposed Solution: Provide a perpendicular curb ramp, including detectable warning surfaces, and top and bottom landings as required.	<div>PCODE PC01A</div> <div>ADAAG 4.7.1</div> <div>PROW R303.1</div> <div>-</div>	1	JOB	\$2,800	\$2,800

Total Costs for:

Area: Senior Citizens Center Exterior PROW

\$35,240.00

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Senior Citizens Center** Area: **Exterior** Part/Floor: **On-site**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Walk from Alto St. to Senior Center Entrance						
Walk						
532	<ul style="list-style-type: none"> As-Built Description: Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. As-Built: 0.75" change in level 	PCODE EF03REF ADAAG 4.5.2 ANSI 303.3		REF		
	Priority 1 Severity 4	-				
	<ul style="list-style-type: none"> Proposed Solution: Remove, replace or repair area of pavement sufficient to correct abrupt change in level. 					
531	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1/4":12" (2%) at portions of walk. As-Built: 2.4% - 4.6% 	PCODE EF07 ADAAG 4.3.7 ANSI 403.3	120	SF	\$25	\$3,000
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Modify cross slope. 					
5 Sloped Portion of Central Walk on West Side of Driveway						
Detectable Warning						
546	<ul style="list-style-type: none"> As-Built Description: 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. 	PCODE EG09 ADAAG 4.29.5	6	LF	\$27	\$162
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area. 					
Walk						
544	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1/4":12" (2%). As-Built: 2.6% - 4.8% 	PCODE EF07 ADAAG 4.3.7 ANSI 403.3	66	SF	\$25	\$1,650
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Reset paving and provide grade break perpendicular to path of travel. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Senior Citizens Center** Area: **Exterior** Part/Floor: **On-site**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
545	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Walk: Irregular surface in pavement at bottom of grade break. <hr/> <i>Priority 1 Severity 3</i>	<i>PCODE EF10REF</i> <i>ADAAG 4.5.2</i> <i>ANSI 303</i> -		REF		
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Smooth pavement surface; grind or refinish surface. 					

6 Drop-off Area

Detectable Warning

547	<ul style="list-style-type: none"> • <i>As-Built 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. <hr/> <i>Priority 1 Severity 3</i>	<i>PCODE EG09</i> <i>ADAAG 4.29.5</i> -	31	LF	\$27	\$837
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area. 					

Walk

550	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. <hr/> <i>As-Built: 0.5" - 1" change in level</i> <hr/> <i>Priority 1 Severity 4</i>	<i>PCODE EF03REF</i> <i>ADAAG 4.5.2</i> <i>ANSI 303.3</i> -		REF		
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove, replace or repair area of pavement sufficient to correct abrupt change in level. 					
549	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Cross slope more than 1/4":12" (2%). <hr/> <i>As-Built: 5.4% - 6.7%</i> <hr/> <i>Priority 1 Severity 3</i>	<i>PCODE EF07</i> <i>ADAAG 4.3.7</i> <i>ANSI 403.3</i> -	170	SF	\$25	\$4,250
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify cross slope. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Senior Citizens Center** Area: **Exterior** Part/Floor: **On-site**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
548	<ul style="list-style-type: none"> As-Built Description: Walk: Irregular surface in pavement. 	PCODE EF10REF ADAAG 4.5.2 ANSI 303		REF		
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Smooth pavement surface; grind or refinish surface. 	-				

7 POT from Crosswalk to Entrance

Walk

551	<ul style="list-style-type: none"> As-Built Description: Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. 	PCODE EF01 ADAAG 4.3.7	120	SF	\$25	\$3,000
	<ul style="list-style-type: none"> As-Built: 5.5% - 7.0% 	-				
	Priority 1 Severity 4					
	<ul style="list-style-type: none"> Proposed Solution: Modify walk/sidewalk slope to 1:20 or less. 					
552	<ul style="list-style-type: none"> As-Built Description: Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. 	PCODE EF03REF ADAAG 4.5.2 ANSI 303.3		REF		
	<ul style="list-style-type: none"> As-Built: 0.5" - 1.25" change in level 	-				
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Remove, replace or repair area of pavement sufficient to correct abrupt change in level. 					

8 Steep Walkway from Alto St.

Ramp

553	<ul style="list-style-type: none"> As-Built Description: Slope greater than 1:12 (8.3%). 	PCODE EB02REF ADAAG 4.8.2		REF		
	<ul style="list-style-type: none"> As-Built: 11.8% - 15.4% 	-				
	Priority 4 Severity 2					
	<ul style="list-style-type: none"> Proposed Solution: Provide directional sign to main Senior Center entrance. 					

9 POT from Main Entrance to Ramp Along SE Side of Senior Center

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Senior Citizens Center** Area: **Exterior** Part/Floor: **On-site**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Ramp</u>						
555	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At stairs to Meals on Wheels: Ramp needed to provide disabled access at steps or change of level along path of travel. 	PCODE EB01AREF ADAAG 4.1.1 -		REF		
	Priority 4 Severity 3					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new concrete ramp with handrails [slope more than 1:20 (5.0%) needed]. 					

<u>Walk</u>						
557	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Walk: Irregular surface in pavement. 	PCODE EF10REF ADAAG 4.5.2 ANSI 303 -	400	REF		
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Smooth pavement surface; grind or refinish surface. 					

10 POT Along West Side of Building

<u>Ramp</u>						
560	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Slope greater than 1:12 (8.3%) at exit door/staff entry and has multiple code violations. 	PCODE EB02NT ADAAG 4.8.2 -	150	SF	\$100	\$15,000
	<ul style="list-style-type: none"> • <i>As-Built:</i> 7.8% - 12.8% 					
	Priority 4 Severity 3					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Demolish existing and provide new ramp with handrails. 					

<u>Walk</u>						
559	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Cross slope more than 1/4":12" (2%). 	PCODE EF07 ADAAG 4.3.7 ANSI 403.3 -	320	SF	\$25	\$8,000
	<ul style="list-style-type: none"> • <i>As-Built:</i> 3.6% - 10.8% 					
	Priority 4 Severity 1					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify cross slope. 					

11 POT from Curb Ramp to Rear Patio

O/R:

Funding Source: YTD

Year: YTD

Facility: Senior Citizens Center

Area: Exterior

Part/Floor: On-site

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Curb Ramp						
561	<div><div>• <i>As-Built Description:</i> Curb ramp: Slope greater than 1:12 (8.3%).</div><div>• <i>As-Built:</i> 11.6%</div><div>Priority 1Severity 3</div><div>• <i>Proposed Solution:</i> Demolish existing and provide new curb ramp.</div></div>	<div>PCODE EH02AREF</div> <div>ADAAG 4.7.2</div> <div>-</div>		REF		
Walk						
563	<div><div>• <i>As-Built Description:</i> Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps.</div><div>• <i>As-Built:</i> 7.4% - 7.5%</div><div>Priority 1Severity 4</div><div>• <i>Proposed Solution:</i> Modify walk/sidewalk slope to 1:20 or less.</div></div>	<div>PCODE EF01REF</div> <div>ADAAG 4.3.7</div> <div>-</div>		REF		
Total Costs for:					Area: Senior Citizens Center Exterior On-site	\$35,899.00

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Senior Citizens Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

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

Alarm Signal

566	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	1	JOB	\$400	\$400
<hr/> Priority 3 Severity 3						
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system at television area. 					

569	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Intensity of visual signal (strobe) is less than 75 candela (in small rooms without daylight a lesser intensity can be permitted by the authority having jurisdiction). 	PCODE IC05C ADAAG 4.28.3(4) -	1	JOB	\$100	\$100
<hr/> Priority 3 Severity 3						
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide visual signal device with 75 cd. min. 					

3 Corridor to Offices

Alarm Signal

576	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	1	JOB	\$400	\$400
<hr/> Priority 3 Severity 3						
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 					

4 Administration Offices

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Senior Citizens Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Alarm Signal</u>						
584	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	1	JOB	\$400	\$400
Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 						
<u>Door Swing</u>						
580	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". 	PCODE ID23NT ADAAG Fig. 25(a) ANSI 404.2.3.1 -	1	JOB	\$500	\$500
• <i>As-Built:</i> Door width + 1" Priority 2 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove closer and change door swing. 						
5 Administration Exit/Entry and Kitchenette						
<u>Alarm Signal</u>						
587	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Intensity of visual signal (strobe) is less than 75 candela (in small rooms without daylight a lesser intensity can be permitted by the authority having jurisdiction). 	PCODE IC05C ADAAG 4.28.3(4) -	1	JOB	\$100	\$100
Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide visual signal device with 75 cd. min. 						
<u>Door</u>						
630	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). 	PCODE ID11 ADAAG 4.13.6 -	30	SF	\$40	\$1,200
• <i>As-Built:</i> 4.5% Priority 2 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify surface slope at door. 						

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Senior Citizens Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Swing</u>						
626	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". • <i>As-Built:</i> Door width + 2" <hr/> <i>Priority 2 Severity 2</i>	PCODE ID23BREF ADAAG Fig. 25(a) ANSI 404.2.3.1 -		REF		
589	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • <i>As-Built:</i> Door width + 0" <hr/> <i>Priority 2 Severity 2</i>	PCODE ID24B ADAAG Fig. 25(a) ANSI 404.2.3.1 -	1	JOB	\$2,600	\$2,600
<u>Sink</u>						
631	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sink does not have knee space min. 27" high x 19" deep x 30" wide. • <i>As-Built:</i> No knee clearance <hr/> <i>Priority 2 Severity 2</i>	PCODE IN06A ADAAG 4.24.3 ANSI 606.2 -	1	JOB	\$1,750	\$1,750
6 Computer Room						
<u>Alarm Signal</u>						
635	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. <hr/> <i>Priority 3 Severity 3</i>	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	1	JOB	\$400	\$400

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Senior Citizens Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Non-Fixed Desk</u>						
634	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Recommended only: Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • <i>As-Built:</i> Knee clearance: 26.5" high 	PCODE IN02A ADAAG 4.32.3 & .4 ANSI 902.3 & Fig. 306.3	1	JOB	\$1,600	\$1,600
	Priority 2 Severity 2	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide table or desk with accessible dimensions when purchasing new furniture. 					

7 Corridor to Pool Hall

<u>Alarm Signal</u>						
640	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3	1	JOB	\$400	\$400
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 					

<u>Vending Machine</u>						
638	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Vending machine coin slot or dispensing outlet, more than 48" above the floor. • <i>As-Built:</i> 54" AFF 	PCODE IL02 ADAAG 4.2.5 ANSI 308.3.1		REF		
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Recommended :Pending ADA-ABAAG 228.1 Advise vendor/leasing company to provide accessible vending machine with highest operable part at 48" max. 					

8 Ceramic Room

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Senior Citizens Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Alarm Signal</u>						
652	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	1	JOB	\$400	\$400
Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 						
<u>Sink</u>						
649	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sink rim higher than 34" above floor. 	PCODE IN06 ADAAG 4.24.2	1	JOB	\$1,750	\$1,750
• <i>As-Built:</i> 36" AFF Priority 2 Severity 4 -						
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remodel sink cabinet to lower sink. 						
650	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sink does not have knee space min. 27" high x 19" deep x 30" wide. 	PCODE IN06AREF ADAAG 4.24.3 ANSI 606.2 -		REF		
• <i>As-Built:</i> No knee clearance Priority 2 Severity 2 -						
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remodel sink cabinet. 						
9 Dining Room						
<u>Accessible Route</u>						
658	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. 	PCODE EG04 ADAAG 4.4.1 ANSI 307.2 -	1	JOB	\$100	\$100
• <i>As-Built:</i> Fire extinguisher cabinet: 4.75" protrusion Priority 2 Severity 4 -						
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. 						

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Senior Citizens Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Alarm Signal</u>						
653	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Intensity of visual signal (strobe) is less than 75 candela (in small rooms without daylight a lesser intensity can be permitted by the authority having jurisdiction). 	PCODE IC05C ADAAG 4.28.3(4) -	1	JOB	\$100	\$100
Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide visual signal device with 75 cd. min. 						
<u>Door</u>						
657	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06ANT ANSI 404.2.9 -	2	JOB	\$200	\$400
Priority 5 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Install kick plate at bottom 10" of door to cover floor latch and floor latch rods. 						
<u>Tray Pass-thru</u>						
4171	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Food tray pass-thru at institutional cafeteria has lower edge higher than 34" above floor. 	PCODE FB04 ADAAG 5.2 -	1	JOB	\$3,300	\$3,300
• <i>As-Built:</i> 40.25" AFF Priority 2 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remodel pass-thru and counter to be 34" max. above floor. 						

10 Conference Room

<u>Door</u>						
660	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06 ANSI 404.2.9 -	4	JOB	\$100	\$400
Priority 5 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide 10" min. "kick plate" covering width of door when altering area. 						

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Senior Citizens Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Sink</u>						
662	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sink does not have knee space min. 27" high x 19" deep x 30" wide. • <i>As-Built:</i> No knee clearance 	PCODE IN06A ADAAG 4.24.3 ANSI 606.2 -	1	JOB	\$1,750	\$1,750
	Priority 2 Severity 2					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remodel sink cabinet. 					

11 Pool Hall**Alarm Signal**

664	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Intensity of visual signal (strobe) is less than 75 candela (in small rooms without daylight a lesser intensity can be permitted by the authority having jurisdiction). 	PCODE IC05C ADAAG 4.28.3(4) -	1	JOB	\$100	\$100
	Priority 3 Severity 3					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide visual signal device with 75 cd. min. 					

Door

671	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • <i>As-Built:</i> 5.1% 	PCODE ID11 ADAAG 4.13.6 -	30	SF	\$40	\$1,200
	Priority 2 Severity 3					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify surface slope at door. 					

Door Swing

665	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • <i>As-Built:</i> Door width + 0" 	PCODE ID24B ADAAG Fig. 25(a) ANSI 404.2.3.1 -	1	JOB	\$2,600	\$2,600
	Priority 2 Severity 2					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide relocated new door and frame; remodel walls as needed. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Senior Citizens Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Sink</u>						
667	<ul style="list-style-type: none"> As-Built Description: Sink rim higher than 34" above floor. As-Built: 35.5" AFF 	PCODE IN06 ADAAG 4.24.2 ANSI 606.3	1	JOB	\$1,750	\$1,750
	Priority 2 Severity 4 Proposed Solution: Remodel sink cabinet to lower sink.	-				
668	<ul style="list-style-type: none"> As-Built Description: Sink does not have knee space min. 27" high x 19" deep x 30" wide. 	PCODE IN06AREF ADAAG 4.24.3 ANSI 606.2		REF		
	Priority 2 Severity 2 Proposed Solution: Remodel sink cabinet.	-				
12 Exercise Room						
<u>Alarm Signal</u>						
678	<ul style="list-style-type: none"> As-Built Description: At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3	1	JOB	\$400	\$400
	Priority 3 Severity 3 Proposed Solution: Provide combination visual / audible signal device connected to existing fire alarm system.	-				
<u>Door</u>						
677	<ul style="list-style-type: none"> As-Built Description: Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). As-Built: 5.3% 	PCODE ID11 ADAAG 4.13.6	30	SF	\$40	\$1,200
	Priority 2 Severity 3 Proposed Solution: Modify surface slope at door.	-				

Year: **YTD**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Swing</u>						
676	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • <i>As-Built:</i> Door width + 0" <hr/> <i>Priority</i> 2 <i>Severity</i> 2	PCODE ID24B ADAAG Fig. 25(a) ANSI 404.2.3.1 -	1	JOB	\$2,600	\$2,600
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide relocated new door and frame; remodel walls as needed. 						
<u>Locker Facilities</u>						
674	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Lockers not at proper height for disabled persons (ANSI/IBC 48" max.). • <i>As-Built:</i> 64" AFF <hr/> <i>Priority</i> 5 <i>Severity</i> 2	PCODE GG02NT ANSI 905.3 -	1	JOB	\$50	\$50
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Make hook height comply with 54" maximum (48" preferred). 						
13 Kitchen Area and Corridors						
<u>Alarm Signal</u>						
690	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. <hr/> <i>Priority</i> 3 <i>Severity</i> 3	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	3	JOB	\$400	\$1,200
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 						

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Senior Citizens Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Swing</u>						
679	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". • <i>As-Built:</i> Door width + 0" 	PCODE ID23B ADAAG Fig. 25(a) ANSI 404.2.3.1 -	1	JOB	\$2,600	\$2,600
	Priority 2 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide relocated new door and frame; remodel walls as needed. 					
<u>Fire Alarm</u>						
685	<ul style="list-style-type: none"> • <i>As-Built 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. • <i>As-Built:</i> 56" AFF 	PCODE IC03 ADAAG 4.2.5 ANSI 308.1 -	1	JOB	\$275	\$275
	Priority 2 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remount fire alarm station to be 48" from floor to center. 					
<u>Restroom</u>						
687	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Single accommodation restroom not accessible; multiple compliance violations. 	PCODE WA01 ADAAG 4.22 ANSI 601 -	1	JOB	\$30,000	\$30,000
	Priority 2 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remodel area to provide single-occupant accessible restroom. 					
<u>Toilet Stall</u>						
688	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Toilet stall less than 60" wide. • <i>As-Built:</i> 43" wide 	PCODE WB06REF ADAAG 4.17.3 ANSI 604.8.2 -		REF		
	Priority 2 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible stall (alternate stalls 36" x 69" or 48" x 69" not recommended). 					

14 Accessible Unisex Stall

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Senior Citizens Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Alarm Signal</u>						
703	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	1	JOB	\$400	\$400
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 					
<u>Grab Bars</u>						
698	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall. 	PCODE WB07A ADAAG Fig. 29(b) ANSI 604.5.1 -	1	JOB	\$260	\$260
	<ul style="list-style-type: none"> • <i>As-Built:</i> Extends 55" from rear wall Priority 3 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide or relocate accessible side grab bar. 					
691	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Rear grab bar less than 36" long, or extends more/less than 42" from side wall (best practice: new ADA-ABA guidelines). 	PCODE WB07B ADAAG 4.17.6 ANSI 604.5.2 -	1	JOB	\$340	\$340
	<ul style="list-style-type: none"> • <i>As-Built:</i> Extends 37" from side wall Priority 3 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate lavatory and relocate accessible rear grab bar. 					
<u>Toilet Stall</u>						
4172	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Fixture or obstruction located within the required water closet clearance. 	PCODE WB01A ADAAG Fig. 28 ANSI 604.3.2 -	1	JOB	\$2,000	\$2,000
	<ul style="list-style-type: none"> • <i>As-Built:</i> Lavatory: 41" from side wall Priority 3 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove or relocate adjacent fixture to provide 60" min. clearance from side wall. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Senior Citizens Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

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

705	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Flush Control: Operating handle not mounted toward wide side of stall. 	PCODE WB10 ADAAG 4.16.5	1	JOB	\$500	\$500
<hr/> Priority 3 Severity 3						
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Replace flush control with properly mounted accessible type, or install sensor flush. 	-				

15 Men's Restroom at Main Lobby**Alarm Signal**

712	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3	1	JOB	\$400	\$400
<hr/> Priority 3 Severity 3						
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 	-				

Toilet Stall

711	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Toilet stall less than 60" wide. 	PCODE WB06 ADAAG 4.17.3	1	JOB	\$1,500	\$1,500
	<ul style="list-style-type: none"> • <i>As-Built:</i> 36" wide 	ANSI 604.8.2				
<hr/> Priority 1 Severity 1						
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible stall. 	-				

16 Women's Restroom at Main Lobby**Accessible Route**

715	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. 	PCODE EG04 ADAAG 4.4.1 ANSI 307.2	1	JOB	\$100	\$100
	<ul style="list-style-type: none"> • <i>As-Built:</i> FTD: 7" protrusion at 46" AFF 	-				
<hr/> Priority 3 Severity 3						
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Senior Citizens Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Alarm Signal</u>						
717	<ul style="list-style-type: none"> As-Built Description: At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	1	JOB	\$400	\$400
	Priority 3 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide combination visual / audible signal device connected to existing fire alarm system. 					
<u>Door Swing</u>						
714	<ul style="list-style-type: none"> As-Built Description: Latch approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 24" x 48" or 54" if door has closer. 	PCODE ID27B ADAAG Fig. 25(c) ANSI 404.2.3.1 -	1	JOB	\$2,600	\$2,600
	<ul style="list-style-type: none"> As-Built: 38" from face of door Priority 3 Severity 2 <ul style="list-style-type: none"> Proposed Solution: Provide relocated new door and frame; remodel walls as needed. 					
<u>Toilet Stall</u>						
716	<ul style="list-style-type: none"> As-Built Description: Toilet stall less than 60" wide. 	PCODE WB06 ADAAG 4.17.3 ANSI 604.8.2 -	1	JOB	\$1,500	\$1,500
	<ul style="list-style-type: none"> As-Built: 36.5" wide Priority 3 Severity 2 <ul style="list-style-type: none"> Proposed Solution: Provide signage directing persons to accessible restroom. 					
<u>Wheelchair Clearance</u>						
4173	<ul style="list-style-type: none"> As-Built Description: Clear passage width (except doorways) from rest room entry to accessible water closet compartment less than 36" 	PCODE WC02A ADAAG 4.3.3 -	7	LF	\$170	\$1,190
	<ul style="list-style-type: none"> As-Built: 32" between lavatories and stalls Priority 3 Severity 4 <ul style="list-style-type: none"> Proposed Solution: Modify facility passage to be min. 36" wide. Demolish existing partition and replace. 					

17 Men's Restroom and Shower

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Senior Citizens Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Accessible Route</u>						
734	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Overhead clearance less than 80" above finished floor. • <i>As-Built:</i> Shower rod: 70" AFF 	PCODE EG01 ADAAG 4.4.2 ANSI 307.4	1	JOB	\$50	\$50
	Priority 3 Severity 2 • <i>Proposed Solution:</i> Modify overhead clearance.	-				
<u>Alarm Signal</u>						
721	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3	1	JOB	\$400	\$400
	Priority 3 Severity 3 • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system.	-				
<u>Door Swing</u>						
719	<ul style="list-style-type: none"> • <i>As-Built 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. • <i>As-Built:</i> 45.5" from face of door to stall 	PCODE ID27B ADAAG Fig. 25(c) ANSI 404.2.3.1	1	JOB	\$2,600	\$2,600
	Priority 3 Severity 3 • <i>Proposed Solution:</i> Provide relocated new door and frame; remodel walls as needed.	-				
720	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Latch approach: At pull side, stall door does not have clear and level maneuvering space measuring door width plus 24" x 48" or 54" if door has closer. • <i>As-Built:</i> 45.5" from face of door to door 	PCODE ID27BNT ADAAG Fig. 25(c) ANSI 404.2.3.1	1	JOB	\$2,600	\$2,600
	Priority 3 Severity 3 • <i>Proposed Solution:</i> Provide relocated new door and frame; remodel walls as needed.	-				

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Senior Citizens Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Grab Bars</u>						
727	<ul style="list-style-type: none"> <i>As-Built Description:</i> Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall. <i>As-Built:</i> Extends 46" from rear wall 	PCODE WB07A ADAAG Fig. 29(b) ANSI 604.5.1	1	JOB	\$260	\$260
	Priority 3 Severity 2	-				
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide or relocate accessible side grab bar. 					
<u>Shower</u>						
732	<ul style="list-style-type: none"> <i>As-Built Description:</i> Shower does not comply with ADAAG 4.21. <i>As-Built:</i> 35.5" wide 	PCODE WF01 ADAAG 4.21	1	JOB	\$4,000	\$4,000
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide accessible shower. 					
733	<ul style="list-style-type: none"> <i>As-Built Description:</i> Mounting height of shower spray bracket is less than 38" or more than 48" max. above the shower floor and/or is more than 27" from the wall behind the seat. <i>As-Built:</i> 50" - 70" AFF 	PCODE WF05BREF ANSI 608.5		REF		
	Priority 5 Severity 1	-				
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide or remount shower spray bracket at accessible height. 					
<u>Urinal</u>						
4174	<ul style="list-style-type: none"> <i>As-Built Description:</i> 30" x 48" clear floor space in front of accessible urinal not provided. <i>As-Built:</i> 29.5" wide 	PCODE WE04 ADAAG 4.18.3 ANSI 605.3	1	JOB	\$1,500	\$1,500
	Priority 3 Severity 2	-				
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide clear floor space in front of accessible urinal. Remodel restroom as needed. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Senior Citizens Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Water Closet</u>						
723	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Flush Control: Operating handle not mounted toward wide side of stall. 	PCODE WB10 ADAAG 4.16.5	1	JOB	\$500	\$500
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Replace flush control with properly mounted accessible type, or install sensor flush. 					

18 Women's Restroom and Shower

<u>Accessible Route</u>						
751	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Overhead clearance less than 80" above finished floor. 	PCODE EG01 ADAAG 4.4.2 ANSI 307.4	1	JOB	\$50	\$50
	Priority 3 Severity 2	-				
	<ul style="list-style-type: none"> • <i>As-Built:</i> Shower rod: 72" AFF 					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify overhead clearance. 					
<u>Alarm Signal</u>						
746	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3	1	JOB	\$400	\$400
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 					
<u>Door Swing</u>						
737	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE ID27B ADAAG Fig. 25(c) ANSI 404.2.3.1	1	JOB	\$2,600	\$2,600
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> • <i>As-Built:</i> 45" from face of door to stall door 					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide relocated new door and frame; remodel walls as needed. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Senior Citizens Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
738	<ul style="list-style-type: none"> As-Built Description: Latch approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 24" x 48" or 54" if door has closer. As-Built: 45" from face of door to entry door 	PCODE ID27BNT ADAAG Fig. 25(c) ANSI 404.2.3.1	1	JOB	\$2,600	\$2,600
	Priority 3 Severity 3 Proposed Solution: Provide relocated new door and frame; remodel walls as needed.	-				
<u>Grab Bars</u>						
743	<ul style="list-style-type: none"> As-Built Description: Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall. As-Built: Extends 46" from rear wall 	PCODE WB07A ADAAG Fig. 29(b) ANSI 604.5.1	1	JOB	\$260	\$260
	Priority 3 Severity 2 Proposed Solution: Provide or relocate accessible side grab bar.	-				
<u>Shower</u>						
749	<ul style="list-style-type: none"> As-Built Description: Shower does not comply with ADAAG 4.21. As-Built: 36" x 35" wide 	PCODE WF01 ADAAG 4.21	1	JOB	\$4,000	\$4,000
	Priority 3 Severity 3 Proposed Solution: Provide accessible shower.	-				
750	<ul style="list-style-type: none"> As-Built Description: Mounting height of shower spray bracket is less than 38" or more than 48" max. above the shower floor and/or is more than 27" from the wall behind the seat. As-Built: 50" - 70" AFF 	PCODE WF05BREF ANSI 608.5		REF		
	Priority 5 Severity 1 Proposed Solution: Provide or remount shower spray bracket within accessible reach range.	-				
Total Costs for: Area: Senior Citizens Center Interior First Floor						\$95,035.00

O/R:

Funding Source: YTD

Year: YTD

Facility: Senior Citizens Center

Area: Interior

Part/Floor: First Floor

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Senior Citizens Center	YTD			\$166,174.00



ADA Transition Plan - Barrier Mitigation Schedule

YTD

Project Year: YTD

Facility: 06

Bicentennial Pool

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Bicentennial Pool** Area: **Exterior** Part/Floor: **PROW**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 POT Between Driveways Along Alto Street						
<u>Access Route</u>						
2893	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Curb ramp or blended transition not provided where a pedestrian access route crosses a driveway. 	PCODE PC01ANT ADAAG 4.7.1 PROW R303.1	2	JOB	\$2,800	\$5,600
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide a perpendicular curb ramp, including detectable warning surfaces, and top and bottom landings as required at driveway. 					
<u>Continuous Width</u>						
2894	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Debris/vegetation reduces the width of the pedestrian access route to less than the required 48" minimum, exclusive of the width of the curb. 	PCODE PR04B ADAAG 4.2.1, 4.3.3 PROW R301.3.1	1	JOB	\$50	\$50
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> • <i>As-Built:</i> 30" wide 					
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove debris/vegetation to provide 48" minimum width in the path of travel (60" preferred). Patch existing surface if needed. 					
<u>Cross Slope</u>						
2892	<ul style="list-style-type: none"> • <i>As-Built Description:</i> The cross slope of the pedestrian access route exceeds the maximum required slope (1:48 max.). 	PCODE PR05A ADAAG 4.3.7 PROW R301.4.1	1392	SF	\$40	\$55,680
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> • <i>As-Built:</i> 2.5% - 5.1% 					
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify existing route as necessary to not exceed the required 1:48 (2%) maximum cross slope. 					

O/R:

Funding Source: YTD

Year: YTD

Facility: Bicentennial Pool

Area: Exterior

Part/Floor: PROW

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Walkway Surface						
2895	<div><div>• <i>As-Built Description:</i></div><div>The pedestrian access route has a highly irregular pavement surface.</div></div>	<div>PCODE PR18BREF</div> <div>ADAAG 4.5.2</div> <div>PROW R301.5</div>		REF		
<div><div>Priority 1</div><div>Severity 3</div></div>						
	<div><div>• <i>Proposed Solution:</i></div><div>Repave the area to provide a smooth pavement surface.</div></div>					
Total Costs for:					Area: Bicentennial Pool Exterior PROW	\$61,330.00

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Bicentennial Pool** Area: **Exterior** Part/Floor: **On-site**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Site Entry from Alto St. and South Side Lot Crossing						
<u>Walk</u>						
2897	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps at pedestrian crossing due to drainage swale. • <i>As-Built:</i> 5.0% - 5.6% <hr/> <i>Priority 1 Severity 4</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify walk/sidewalk slope to 1:20 or less. 	PCODE EF01NT ADAAG 4.3.7 -	200	SF	\$25	\$5,000
2898	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps at pavings to island. • <i>As-Built:</i> 7.6% - 8.6% <hr/> <i>Priority 1 Severity 4</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify walk/sidewalk slope to 1:20 or less. 	PCODE EF01NT ADAAG 4.3.7 -	120	SF	\$25	\$3,000
2 North Lot Crossing to Building Entrance						
<u>Curb Ramp</u>						
2902	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Side slopes more than 1:10 (10%). • <i>As-Built:</i> Right flare: 12.7% <hr/> <i>Priority 1 Severity 4</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify curb ramp. Demolish side slopes and replace with 1:10 side slopes if 48" level top landing is provided. 	PCODE EH05A ADAAG 4.7.5 -	1	JOB	\$2,000	\$2,000
2901	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Detectable warning not provided where pedestrian crosses vehicular area. <hr/> <i>Priority 1 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide detectable warning surface (i.e. inline truncated domes) at regular curb ramp. 	PCODE EH07A ADAAG 4.7.7 -	1	JOB	\$250	\$250

City of Santa Fe		ADA Transition Plan - Barrier Mitigation Schedule					6-0-1	
O/R:								
Funding Source: YTD							Year: YTD	
Facility: Bicentennial Pool		Area: Exterior		Part/Floor: On-site				
Address: 1121 Alto Street								
Item No. and Name	Existing Architectural Barrier and Proposed Solution		Codes / Mitigation Info		Qty	Unit	Cost	Total
<u>Walk</u>								
2899	<ul style="list-style-type: none">As-Built Description: Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps at pavings to island.As-Built: 6.3% - 8.9% <hr/> <div>Priority 1 Severity 4</div> <ul style="list-style-type: none">Proposed Solution: Modify walk/sidewalk slope to 1:20 or less.		PCODE EF01NT ADAAG 4.3.7 -		120	SF	\$25	\$3,000
2903	<ul style="list-style-type: none">As-Built Description: Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.As-Built: 0.5" gaps <hr/> <div>Priority 1 Severity 4</div> <ul style="list-style-type: none">Proposed Solution: Remove, replace or repair area of pavement sufficient to correct abrupt change in level.		PCODE EF03NT ADAAG 4.5.2 ANSI 303.3 -		20	SF	\$21	\$420
Total Costs for:		Area: Bicentennial Pool Exterior On-site					\$13,670.00	

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Bicentennial Pool** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Main Entrance and Lobby						
<u>Alarm Signal</u>						
2916	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. <hr/> <i>Priority 3 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	1	JOB	\$400	\$400
2 Men's Changing Room						
<u>Alarm Signal</u>						
2945	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. <hr/> <i>Priority 3 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system in shower area. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	1	JOB	\$400	\$400
3 Women's Changing Room						
<u>Alarm Signal</u>						
2953	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. <hr/> <i>Priority 3 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system in shower area. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	1	JOB	\$400	\$400
4 Staff Women's Restroom						

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Bicentennial Pool** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Alarm Signal</u>						
2973	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	1	JOB	\$400	\$400
Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 						

5 Staff Men's Restroom

<u>Alarm Signal</u>						
3051	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	1	JOB	\$400	\$400
Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 						

6 Staff Reception Area

<u>Alarm Signal</u>						
3060	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	1	JOB	\$400	\$400
Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 						

7 Break Room

O/R:

Funding Source: YTD

Year: YTD

Facility: Bicentennial Pool

Area: Interior

Part/Floor: First Floor

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Alarm Signal						
3068	<ul style="list-style-type: none">As-Built Description: At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area.	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	1	JOB	\$400	\$400
<hr/>						
Priority 3 Severity 3						
<ul style="list-style-type: none">Proposed Solution: Provide combination visual / audible signal device connected to existing fire alarm system.						

8 Office

Alarm Signal						
3075	<ul style="list-style-type: none">As-Built Description: At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area.	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	1	JOB	\$400	\$400
<hr/>						
Priority 3 Severity 3						
<ul style="list-style-type: none">Proposed Solution: Provide combination visual / audible signal device connected to existing fire alarm system.						

Total Costs for:

Area: Bicentennial Pool Interior First Floor

\$3,200.00

O/R:

Funding Source: YTD

Year: YTD

Facility: Bicentennial Pool Area: Interior Part/Floor: First Floor

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Bicentennial Pool YTD				\$78,200.00



ADA Transition Plan - Barrier Mitigation Schedule

YTD

Project Year: YTD

Facility: 08

Salvador Perez Pool

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Salvador Perez Pool** Area: **Interior** Part/Floor: **First Floor**

Address: 601 Alta Vista

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2 Weight Room						
<u>Alarm Signal</u>						
1269	<ul style="list-style-type: none"> • <i>As-Built Description:</i> From any given position in a room or space, within facility with a fire alarm system, visual alarm signal located more than 50 feet in the horizontal plane. 	PCODE IC05G ADAAG 4.28.3(7) -	1	JOB	\$400	\$400
<hr/> <i>Priority 3 Severity 3</i>						
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide additional combination visual / audible signal device(s) connected to existing fire alarm system. 						
3 Corridor Leading to Restrooms						
<u>Accessible Route</u>						
1276	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • <i>As-Built:</i> Fire extinguisher cabinet: 6.5" protrusion at 39.5" AFF 	PCODE EG04 ADAAG 4.4.1 ANSI 307.2 -	1	JOB	\$100	\$100
<hr/> <i>Priority 4 Severity 3</i>						
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove/relocate protruding fire extinguisher cabinet. Patch existing surface. 						
<u>Door Swing</u>						
1272	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • <i>As-Built:</i> Door width + 9.5" 	PCODE ID24NT ADAAG Fig. 25(a) ANSI 404.2.3.1 -	1	JOB	\$1,200	\$1,200
<hr/> <i>Priority 4 Severity 4</i>						
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide panic hardware at east exit door. 						

4 Men's Restroom

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Salvador Perez Pool** Area: **Interior** Part/Floor: **First Floor**

Address: 601 Alta Vista

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door</u>						
1280	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06 ANSI 404.2.9 -	1	JOB	\$100	\$100
Priority 5 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Recommended: provide 10" min. "kick plate" covering width of door when altering area. 						

5 Women's Restroom

<u>Door</u>						
1294	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06 ANSI 404.2.9 -	1	JOB	\$100	\$100
Priority 5 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Recommended: provide 10" min. "kick plate" covering width of door when altering area. 						

6 Spinning Classroom

<u>Alarm Signal</u>						
1305	<ul style="list-style-type: none"> As-Built Description: At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	1	JOB	\$400	\$400
Priority 3 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide combination visual / audible signal device connected to existing fire alarm system. 						
<u>Door</u>						
1304	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06 ANSI 404.2.9 -	1	JOB	\$100	\$100
Priority 5 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Recommended: provide 10" min. "kick plate" covering width of door when altering area. 						

7 Staff Locker Room

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Salvador Perez Pool** Area: **Interior** Part/Floor: **First Floor**

Address: 601 Alta Vista

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Alarm Signal</u>						
1308	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	1	JOB	\$400	\$400
Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 						

9 Women's Locker Room

<u>Grab Bars</u>						
1315	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Rear portion of L-shaped grab bar extends less than 42" from side wall (best practice: new ADA-ABA guidelines). 	PCODE WB07B ANSI 604.5.2 -	1	JOB	\$340	\$340
<ul style="list-style-type: none"> • <i>As-Built:</i> L-shaped GB: Extends 36" from side wall 						
Priority 5 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Recommended: Replace existing with new accessible grab bar(s), when altering area. 						

10 Men's Locker Room

<u>Grab Bars</u>						
1320	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Rear portion of L-shaped grab bar extends less than 42" from side wall (best practice: new ADA-ABA guidelines). 	PCODE WB07B ANSI 604.5.2 -	1	JOB	\$340	\$340
<ul style="list-style-type: none"> • <i>As-Built:</i> L-shaped GB: Extends 36" from side wall 						
Priority 5 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Recommended: Replace existing with new accessible grab bar(s), when altering area. 						

11 Family Restroom

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Salvador Perez Pool** Area: **Interior** Part/Floor: **First Floor**

Address: 601 Alta Vista

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Grab Bars</u>						
1329	<ul style="list-style-type: none"> <i>As-Built Description:</i> Rear portion of L-shaped grab bar extends less than 42" from side wall (best practice: new ADA-ABA guidelines). <i>As-Built:</i> L-shaped GB: Extends 36" from side wall 	PCODE WB07B ANSI 604.5.2 -	1	JOB	\$340	\$340
	Priority 5 Severity 2					
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Recommended: Replace existing with new accessible grab bar(s), when altering area. 					
<u>Shower</u>						
1327	<ul style="list-style-type: none"> <i>As-Built Description:</i> Mounting height of shower spray bracket exceeds 48" max. or is more than 27" from rear edge of folding seat. <i>As-Built:</i> 51" AFF 	PCODE WF05B ANSI 608.5 -	1	JOB	\$500	\$500
	Priority 5 Severity 4					
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide or remount shower spray bracket within 27" from rear edge of seat. 					
12 Pool Area						
<u>Door</u>						
1333	<ul style="list-style-type: none"> <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06 ANSI 404.2.9 -	1	JOB	\$100	\$100
	Priority 5 Severity 3					
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Recommended: provide 10" min. "kick plate" covering width of door when altering area. 					
Total Costs for:						\$4,420.00
Area: Salvador Perez Pool Interior First Floor						

O/R:

Funding Source: YTD

Year: YTD

Facility: Salvador Perez Pool

Area: Interior

Part/Floor: First Floor

Address: 601 Alta Vista

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Salvador Perez Pool	YTD			\$4,420.00



ADA Transition Plan - Barrier Mitigation Schedule

YTD

Project Year: YTD

Facility: 09

Monica Roybal Center

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Monica Roybal Center** Area: **Exterior** Part/Floor: **PROW**

Address: 735 Agua Fria St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 POT Along Agua Fria						
<u>Bus Boarding Area Slope</u>						
1530	<ul style="list-style-type: none"> <i>As-Built Description:</i> Bus Stop boarding area has a cross slope greater than the street or highway and does not comply with the requirements for sidewalks. <i>As-Built:</i> 3.3% 	<i>PCODE</i> PS63AREF <i>ADAAG</i> 10.1; 4.3.7 <i>PROW</i> R410.1.4 -		REF		
	Priority 1 Severity 4 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Demolish existing and provide new bus stop boarding area sidewalk section not exceeding the 1:48 (2%) maximum required cross slope. 					
<u>Cross Slope</u>						
1527	<ul style="list-style-type: none"> <i>As-Built Description:</i> The cross slope of the pedestrian access route exceeds the maximum required slope (1:48 max.). <i>As-Built:</i> 2.7% - 5.1% 	<i>PCODE</i> PR05A <i>ADAAG</i> 4.3.7 <i>PROW</i> R301.4.1 -	208	SF	\$40	\$8,320
	Priority 1 Severity 3 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Modify existing route as necessary to not exceed the required 1:48 (2%) maximum cross slope. 					
<u>Cross Slope (Driveway)</u>						
1526	<ul style="list-style-type: none"> <i>As-Built Description:</i> The cross slope of the pedestrian access route in a driveway exceeds the maximum required slope (1:48). <i>As-Built:</i> 9.5% 	<i>PCODE</i> PR10A <i>ADAAG</i> 4.3.7 <i>PROW</i> R301.4.1 -	72	SF	\$40	\$2,880
	Priority 1 Severity 2 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Modify the driveway to provide a slope not exceeding the required 1:48 (2%) maximum slope. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Monica Roybal Center** Area: **Exterior** Part/Floor: **PROW**

Address: 735 Agua Fria St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Detectable Warnings</u>						
1525	<ul style="list-style-type: none"> <i>As-Built Description:</i> No detectable warning surface provided where a curb ramp, landing, or blended transition connects to a street. <hr/> <i>Priority 1 Severity 3</i>	<i>PCODE</i> PC53DREF <i>ADAAG</i> 4.7.7 <i>PROW</i> R303.3.2 -		REF		
<ul style="list-style-type: none"> <i>Proposed Solution:</i> Install a truncated dome surface extending 24" min. in the direction of travel and the full width of the curb ramp, landing, or blended transition that is flush with the street. 						
<u>Ramp Slope</u>						
1524	<ul style="list-style-type: none"> <i>As-Built Description:</i> Running slope of existing perpendicular curb ramp is less than 5% or greater than 8.3%. <hr/> <i>As-Built:</i> 14.7% <i>Priority 1 Severity 3</i>	<i>PCODE</i> PC03B <i>ADAAG</i> 4.7.2; 4.8.2 <i>PROW</i> R303.2.1.1 -	1	JOB	\$3,000	\$3,000
<ul style="list-style-type: none"> <i>Proposed Solution:</i> Demolish existing and provide new, parallel curb ramp, including detectable warning surfaces, and top and bottom landings as required. 						
<u>Vertical Change</u>						
1528	<ul style="list-style-type: none"> <i>As-Built Description:</i> Vertical changes in level exceed 1/2" in the pedestrian access route. <hr/> <i>As-Built:</i> 1" change in level <i>Priority 1 Severity 3</i>	<i>PCODE</i> PR26BREF <i>ADAAG</i> 4.3.8, 4.5.2 <i>PROW</i> R301.5.2 -		REF		
<ul style="list-style-type: none"> <i>Proposed Solution:</i> Modify, grind, or resurface pavement to provide a level surface with vertical changes not exceeding 1/4" in height. 						

2 POT Along Irvine

O/R:

Funding Source: YTD

Year: YTD

Facility: Monica Roybal Center

Area: Exterior

Part/Floor: PROW

Address: 735 Agua Fria St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Continuous Width						
1533	<div><div>• <i>As-Built Description:</i> The clear width of the pedestrian access route is less than the required 48" minimum, exclusive of the width of the curb on account of telephone pole.</div><div>• <i>As-Built:</i> 32" wide</div><div>Priority 1Severity 2</div><div>• <i>Proposed Solution:</i> Modify the existing pedestrian access route as necessary to provide the required 48" minimum width.</div></div>	<div>PCODE PR03A</div> <div>ADAAG 4.3.3</div> <div>PROW R301.3.1</div> <div>-</div>	2	SF	\$12	\$24
Cross Slope						
1531	<div><div>• <i>As-Built Description:</i> The cross slope of the pedestrian access route exceeds the maximum required slope (1:48 max.).</div><div>• <i>As-Built:</i> 2.5% - 3.2%</div><div>Priority 1Severity 4</div><div>• <i>Proposed Solution:</i> Modify existing route as necessary to not exceed the required 1:48 (2%) maximum cross slope.</div></div>	<div>PCODE PR05A</div> <div>ADAAG 4.3.7</div> <div>PROW R301.4.1</div> <div>-</div>	428	SF	\$40	\$17,120
Total Costs for:			Area: Monica Roybal Center Exterior PROW			\$31,344.00

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Monica Roybal Center** Area: **Exterior** Part/Floor: **On-site**

Address: 735 Agua Fria St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 POT from Agua Fria						
<u>Walk</u>						
1534	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1/4":12" (2%). As-Built: 2.3% - 4.4% 	PCODE EF07 ADAAG 4.3.7 ANSI 403.3	208	SF	\$25	\$5,200
	Priority 1 Severity 3	-				
	Proposed Solution: Modify cross slope.					
5 Ramp from Emergency Exit at SW Corner of Youth Center						
<u>Handrail</u>						
1543	<ul style="list-style-type: none"> As-Built Description: Handrail not provided at ramp, required on both sides. 	PCODE ED01NT ADAAG 4.8.5 & 4.9.4 ANSI 505.2	22	LF	\$95	\$2,090
	Priority 4 Severity 2	-				
	Proposed Solution: Provide new handrail for each side including extensions.					
<u>Picnic Area</u>						
1545	<ul style="list-style-type: none"> As-Built Description: Two or more, but not less than 50% of fixed picnic tables are not accessible. 	PCODE NH04 ADAAG 16.5.1.2.	2	JOB	\$850	\$1,700
	Priority 4 Severity 3	-				
	Proposed Solution: Provide new or modify picnic tables to provide wheelchair access.					
<u>Ramp</u>						
1544	<ul style="list-style-type: none"> As-Built Description: Level 2% max. at bottom landing of ramp not provided. As-Built: 4.0% 	PCODE EB05ANT ADAAG 4.8.4	65	SF	\$45	\$2,925
	Priority 4 Severity 3	-				
	Proposed Solution: Demolish and rebuild level (2% max.) bottom landing at ramp with flared edges no greater than 5% max.					

O/R:

Funding Source: YTD

Year: YTD

Facility: Monica Roybal Center

Area: Exterior

Part/Floor: On-site

Address: 735 Agua Fria St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Area: Monica Roybal Center Exterior On-site				\$11,915.00

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Monica Roybal Center** Area: **Interior** Part/Floor: **Ground Lvl -**

Address: 735 Agua Fria St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3 Conference Room						
<u>Alarm Signal</u>						
1554	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. <hr/> <i>Priority 3 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	1	JOB	\$400	\$400
<u>Assistive Listening</u>						
1555	<ul style="list-style-type: none"> • <i>As-Built Description:</i> No portable assistive listening system provided for small meeting room. <hr/> <i>Priority 2 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Share existing portable assistive listening system from other facility. 	PCODE G101E ADAAG 4.1.3(19)(b) IBC 1108.2.6 -		REF		
4 Girl's Restroom						
<u>Lavatory</u>						
1557	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Lavatory: Fixture rim or counter height more than 34" above floor. • <i>As-Built:</i> 34.5" AFF <hr/> <i>Priority 3 Severity 4</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remount compliant fixture at accessible height. 	PCODE WD02A ADAAG 4.19.2 ANSI 606.3 -	1	JOB	\$900	\$900
<u>Water Closet</u>						
1559	<ul style="list-style-type: none"> • <i>As-Built Description:</i> More than 18" from near side wall to centerline of water closet. • <i>As-Built:</i> 18.5" o.c. <hr/> <i>Priority 3 Severity 4</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible water closet and relocate plumbing. 	PCODE WB02A ADAAG Fig. 28 ANSI 604.2 -	1	JOB	\$4,500	\$4,500

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Monica Roybal Center** Area: **Interior** Part/Floor: **Ground Lvl -**

Address: 735 Agua Fria St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
5 Boy's Restroom						
<u>Urinal</u>						
1563	<ul style="list-style-type: none"> • <i>As-Built Description:</i> 30" x 48" clear floor space in front of accessible urinal not provided. • <i>As-Built:</i> 28.5" wide 	PCODE WE04NT ADAAG 4.18.3 ANSI 605.3	1	JOB	\$150	\$150
	Priority 3 Severity 2	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate sight screen between urinal fixtures. 					
<u>Water Closet</u>						
1564	<ul style="list-style-type: none"> • <i>As-Built Description:</i> More than 18" from near side wall to centerline of water closet. • <i>As-Built:</i> 19.5" o.c. 	PCODE WB02A ADAAG Fig. 28 ANSI 604.2	1	JOB	\$4,500	\$4,500
	Priority 3 Severity 4	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible water closet and relocate plumbing. 					
7 Hallway Leading to Library						
<u>Ramp</u>						
1571	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Ramp: Slope greater than 1:12 (8.3%) . • <i>As-Built:</i> 8.5% - 8.9% 	PCODE IJ03 ADAAG 4.8.2	95	SF	\$75	\$7,125
	Priority 2 Severity 4	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify ramp slope. Demolish existing ramp and replace with new ramp. 					
8 Library/Reading Room						

O/R:

Funding Source: YTD

Year: YTD

Facility: Monica Roybal Center

Area: Interior

Part/Floor: Ground Lvl -

Address: 735 Agua Fria St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Alarm Signal						
1573	<ul style="list-style-type: none">As-Built Description: At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area.	<div>PCODE IC05</div> <div>ADAAG 4.1.3(14) & 4.28.3</div> <div>-</div>	1	JOB	\$400	\$400
<div>Priority 3Severity 3</div> <ul style="list-style-type: none">Proposed Solution: Provide combination visual / audible signal device connected to existing fire alarm system.						
<div>Total Costs for:Area: Monica Roybal CenterInteriorGround Lvl - Youth Center\$17,975.00</div>						

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Monica Roybal Center** Area: **Interior** Part/Floor: **Ground Lvl -**

Address: 735 Agua Fria St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Activity Room						
<u>Sink</u>						
1585	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sink does not have knee space min. 27" high x 19" deep x 30" wide. • <i>As-Built:</i> Knee clearance: 26" high 	PCODE IN06A ADAAG 4.24.3 ANSI 606.2	1	JOB	\$1,750	\$1,750
	Priority 2 Severity 2	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remodel sink cabinet. 					
3 Women's Restroom						
<u>Lavatory</u>						
1591	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • <i>As-Built:</i> Knee clearance: 24" high, 8" deep 	PCODE WD04 ADAAG Fig. 31 ANSI 606.2	1	JOB	\$3,400	\$3,400
	Priority 3 Severity 2	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible lavatory. Remodel restroom as needed. 					
<u>Water Closet</u>						
1592	<ul style="list-style-type: none"> • <i>As-Built Description:</i> More than 18" from near side wall to centerline of water closet. • <i>As-Built:</i> 20.5" o.c. 	PCODE WB02A ADAAG Fig. 28 ANSI 604.2	1	JOB	\$4,500	\$4,500
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible water closet and relocate plumbing. 					

4 Men's Restroom

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Monica Roybal Center** Area: **Interior** Part/Floor: **Ground Lvl -**

Address: 735 Agua Fria St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Lavatory</u>						
1599	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • <i>As-Built:</i> Knee clearance: 24" high, 8" deep 	PCODE WD04 ADAAG Fig. 31 ANSI 606.2	1	JOB	\$3,400	\$3,400
	Priority 3 Severity 2	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible lavatory. Remodel restroom as needed. 					
<u>Urinal</u>						
1602	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Fixture mounted with rim more than 17" above floor. • <i>As-Built:</i> 24" AFF 	PCODE WE02A ADAAG 4.18.2 ANSI 605.2	1	JOB	\$500	\$500
	Priority 3 Severity 2	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remount compliant fixture at accessible height. 					
<u>Water Closet</u>						
1605	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Less than 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18"). • <i>As-Built:</i> 15.5" o.c. 	PCODE WB02 ADAAG Fig. 28 ANSI 604.2	1	JOB	\$4,500	\$4,500
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible water closet and relocate plumbing. 					
1603	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Flush Control: Operating handle not mounted toward wide side of stall. 	PCODE WB10 ADAAG 4.16.5	1	JOB	\$500	\$500
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Replace flush control with properly mounted accessible type, or install sensor flush. 					

Total Costs for: Area: **Monica Roybal Center Interior Ground Lvl - Teen Center** **\$18,550.00**

O/R:

Funding Source: YTD

Year: YTD

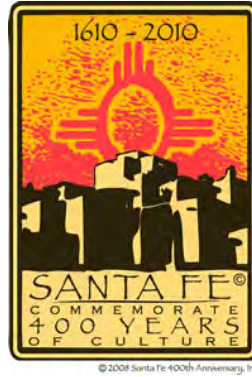
Facility: Monica Roybal Center

Area: Interior

Part/Floor: Ground Lvl -

Address: 735 Agua Fria St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Monica Roybal Center	YTD			\$79,784.00



ADA Transition Plan - Barrier Mitigation Schedule

YTD

Project Year: YTD

Facility: 11

Streets & Solid Waste Bldg. A

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Streets & Solid Waste Bldg. A** Area: **Exterior** Part/Floor: **PROW**

Address: 1142 Siler Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 POT Along Sidewalk on West Side of Siler Rd.						
<u>Cross Slope (Alleyway)</u>						
1008	<ul style="list-style-type: none"> As-Built Description: The cross slope of the pedestrian access route at the curb ramp leading to the north driveway exceeds the maximum required slope (1:48). As-Built: 12.6% 	PCODE PR10ANT ADAAG 4.3.7 PROW R301.4.1	1	JOB	\$2,800	\$2,800
	Priority 1 Severity 1					
	<ul style="list-style-type: none"> Proposed Solution: Demolish existing and provide new ramp with required slopes leading into driveway. 					
<u>Cross Slope (Driveway)</u>						
1007	<ul style="list-style-type: none"> As-Built Description: The cross slope of an existing alternate path around a driveway exceeds the maximum required slope (1:48). As-Built: 5.1% 	PCODE PR10BREF ADAAG 4.3.7 PROW R301.4.1		REF		
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Modify the existing alternative path around the driveway to not exceed the required 1:48 (2%) maximum cross slope. Notes: Common driveway entrance between Building A and Building C -- see item #1 for exterior-public right of way in Facility #13 					
Total Costs for:						\$2,800.00
Area: Streets & Solid Waste Bldg. A Exterior PROW						

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Streets & Solid Waste Bldg. A** Area: **Exterior** Part/Floor: **On-site**

Address: 1142 Siler Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Accessible Parking at East of Building						
<u>Detectable Warning</u>						
1002	<ul style="list-style-type: none"> <i>As-Built 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. 	PCODE EG09NT ADAAG 4.29.5 -	25	LF	\$27	\$675
Priority 1 Severity 3 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area at blended transition where walkway is flush with asphalt pavement at parking spaces in front of main entrance. 						
2 POT from Site Entry Point to Building Entrance						
<u>Curb Ramp</u>						
1005	<ul style="list-style-type: none"> <i>As-Built Description:</i> Detectable warning not provided where pedestrian crosses vehicular area. 	PCODE EH07A ADAAG 4.7.7 -	1	JOB	\$250	\$250
Priority 1 Severity 3 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide detectable warning surface (i.e. inline truncated domes) at regular curb ramp. 						
<u>Detectable Warning</u>						
1006	<ul style="list-style-type: none"> <i>As-Built Description:</i> Pedestrian access route through parking lot is not separated from the adjoining vehicular way by means of a curb or other cane-detectable element. 	PCODE EG09REF ADAAG 4.29.5 -		REF		
Priority 1 Severity 3 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide a protected pedestrian route or separate from vehicular way by means of a cane-detectable element(s). <i>Notes:</i> Common pedestrian route from site entry point for Building A and Building C -- see item #2 for exterior-onsite in Facility #13 						
Total Costs for:						\$925.00
Area: Streets & Solid Waste Bldg. A Exterior On-site						

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Streets & Solid Waste Bldg. A** Area: **Interior** Part/Floor: **First Floor**

Address: 1142 Siler Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2 Streets Division Office #101						
<u>Accessible Route</u>						
1016	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Furniture or storage items reduces width of path of travel to less than 36" clearance. • <i>As-Built:</i> 28" wide <hr/> <i>Priority 4 Severity 2</i>	PCODE EG03NT ADAAG 4.2.1 -	1	JOB	\$50	\$50
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate furniture or storage items to provide required wheelchair clearances at the Street Cut Permits Office. 						
<u>Door</u>						
1013	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. <hr/> <i>Priority 5 Severity 3</i>	PCODE ID06 ANSI 404.2.9 -	2	JOB	\$100	\$200
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Recommended: provide 10" min. "kick plate" covering width of door when altering area. 						
<u>Sink</u>						
1014	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sink does not have knee space min. 27" high x 19" deep x 30" wide. <hr/> <i>Priority 4 Severity 2</i>	PCODE IN06A ADAAG 4.24.3 ANSI 606.2 -	1	JOB	\$1,750	\$1,750
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remodel sink cabinet. • Notes: Reasonable accommodation for employee when requested. 						
3 Solid Waste Management Division Office						
<u>Door</u>						
1020	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. <hr/> <i>Priority 5 Severity 3</i>	PCODE ID06 ANSI 404.2.9 -	2	JOB	\$100	\$200
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Recommended: provide 10" min. "kick plate" covering width of door when altering area. 						

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Streets & Solid Waste Bldg. A** Area: **Interior** Part/Floor: **First Floor**

Address: 1142 Siler Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Public Counter</u>						
1021	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Service counter (stand-up): Accessible section min. 36" length and 36" max. height not provided. • <i>As-Built:</i> 43.5" high 	PCODE IN03 ADAAG 7.2(2) ANSI 904.3.1	1	JOB	\$150	\$150
	Priority 4 Severity 3 -					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide auxiliary shelf, clipboard, or table as equivalent facilitation. 					
<u>Sink</u>						
1023	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sink does not have knee space min. 27" high x 19" deep x 30" wide. 	PCODE IN06A ADAAG 4.24.3 ANSI 606.2	1	JOB	\$1,750	\$1,750
	Priority 4 Severity 2 -					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remodel sink cabinet. • Notes: R.A. 					
4 Women's Restroom and Locker Room						
<u>Accessible Route</u>						
1039	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Overhead clearance less than 80" above finished floor. • <i>As-Built:</i> Shower rod: 74" AFF 	PCODE EG01NT ADAAG 4.4.2 ANSI 307.4	1	JOB	\$75	\$75
	Priority 3 Severity 2 -					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remount shower rod so as to provide 80" min. clearance. 					
<u>Door</u>						
1025	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06 ANSI 404.2.9	2	JOB	\$100	\$200
	Priority 5 Severity 3 -					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Recommended: provide 10" min. "kick plate" covering width of door when altering area. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Streets & Solid Waste Bldg. A** Area: **Interior** Part/Floor: **First Floor**

Address: 1142 Siler Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Grab Bars</u>						
1031	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Rear grab bar less than 36" long, or extends more/less than 42" from side wall (best practice: new ADA-ABA guidelines). • <i>As-Built:</i> L-shaped GB: Extends 36" from side wall 	PCODE WB07B ADAAG 4.17.6 ANSI 604.5.2	1	JOB	\$340	\$340
	Priority 3 Severity 2	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible rear grab bar. 					
<u>Lavatory</u>						
1028	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high. • <i>As-Built:</i> Knee clearance: 26" high, 8" deep 	PCODE WD03 ADAAG 4.19.2	1	JOB	\$3,400	\$3,400
	Priority 3 Severity 2	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible lavatory. Remodel restroom as needed. 					
<u>Locker Facilities</u>						
1035	<ul style="list-style-type: none"> • <i>As-Built Description:</i> No section of bench provided adjacent to designated accessible locker, measuring 24" deep, 48" wide, and 18" high, and fixed to a wall along the longer dimension. 	PCODE GG03NT ADAAG 4.35.4	1	JOB	\$750	\$750
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate lockers and provide a new bench, fixed to a wall along the longer dimension, close to the accessible locker. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Streets & Solid Waste Bldg. A** Area: **Interior** Part/Floor: **First Floor**

Address: 1142 Siler Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Shower</u>						
1037	<ul style="list-style-type: none"> <i>As-Built Description:</i> Shower spray unit with hose at least 60" long that can be used fixed and hand-held is not provided (Exception: Where vandalism is a consideration, a fixed shower head mounted at 48" height is allowed). 	PCODE WF05 ADAAG 4.21.6 ANSI 607.6 -	1	JOB	\$500	\$500
<hr/> <i>Priority 3 Severity 2</i>						
<ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide an accessible shower spray unit with hose (60" minimum length). 						
1038	<ul style="list-style-type: none"> <i>As-Built Description:</i> L-shaped shower seat is not located 1-1/2 inches maximum from the wall. 	PCODE WF07ANT ADAAG 4.21.3 -	1	JOB	\$550	\$550
<hr/> <ul style="list-style-type: none"> <i>As-Built:</i> 3.5" - 4.5" from wall 						
<hr/> <i>Priority 3 Severity 2</i>						
<ul style="list-style-type: none"> <i>Proposed Solution:</i> Relocate folding wall-mounted shower seat. 						
1036	<ul style="list-style-type: none"> <i>As-Built Description:</i> In 36" x 36" shower stall, L-shaped grab bar that is located along the full depth of the control wall (opposite the seat) and halfway along the back wall (18") is not provided. 	PCODE WF08ANT ADAAG Fig. 37(a) ANSI 608.3 -	1	JOB	\$500	\$500
<hr/> <i>Priority 3 Severity 3</i>						
<ul style="list-style-type: none"> <i>Proposed Solution:</i> Relocate existing L-shaped grab bar to be along the full depth of the control wall. 						

5 Men's Restroom and Locker Room

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Streets & Solid Waste Bldg. A** Area: **Interior** Part/Floor: **First Floor**

Address: 1142 Siler Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Accessible Route</u>						
1058	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Overhead clearance less than 80" above finished floor. • <i>As-Built:</i> Shower rod: 74.5" AFF 	PCODE EG01NT ADAAG 4.4.2 ANSI 307.4	1	JOB	\$75	\$75
	Priority 3 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remount shower rod so as to provide 80" min. clearance. 	-				
<u>Grab Bars</u>						
1053	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Rear grab bar less than 36" long, or extends more/less than 42" from side wall (best practice: new ADA-ABA guidelines). • <i>As-Built:</i> L-shaped GB: Extends 36" from side wall 	PCODE WB07B ADAAG 4.17.6 ANSI 604.5.2	1	JOB	\$340	\$340
	Priority 3 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible rear grab bar. 	-				
<u>Lavatory</u>						
1045	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high. • <i>As-Built:</i> Knee clearance: 26" high, 8" deep 	PCODE WD03 ADAAG 4.19.2	1	JOB	\$3,400	\$3,400
	Priority 3 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible lavatory. Remodel restroom as needed. 	-				
<u>Locker Facilities</u>						
1054	<ul style="list-style-type: none"> • <i>As-Built Description:</i> No section of bench provided adjacent to designated accessible locker, measuring 24" deep, 48" wide, and 18" high, and fixed to a wall along the longer dimension. 	PCODE GG03 ADAAG 4.35.4	1	JOB	\$750	\$750
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide a new bench, fixed to a wall along the longer dimension, close to the accessible locker. 	-				

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Streets & Solid Waste Bldg. A** Area: **Interior** Part/Floor: **First Floor**

Address: 1142 Siler Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Shower</u>						
1055	<ul style="list-style-type: none"> As-Built Description: Shower spray unit with hose at least 60" long that can be used fixed and hand-held is not provided (Exception: Where vandalism is a consideration, a fixed shower head mounted at 48" height is allowed). 	PCODE WF05REF ADAAG 4.21.6 ANSI 608.6 -		REF		
	Priority 3 Severity 2 <ul style="list-style-type: none"> Proposed Solution: Provide non-slip floor surface in shower. 					
1057	<ul style="list-style-type: none"> As-Built Description: L-shaped shower seat is not located 1-1/2 inches maximum from the wall. 	PCODE WF07ANT ADAAG 4.21.3 -	1	JOB	\$550	\$550
	<ul style="list-style-type: none"> As-Built: 3.0" - 4.5" from wall Priority 3 Severity 2 <ul style="list-style-type: none"> Proposed Solution: Relocate folding wall-mounted shower seat. 					
1056	<ul style="list-style-type: none"> As-Built Description: In 36" x 36" or 30" x 60" stall, seat at 17" to 19" height above floor opposite controls not provided. 	PCODE WF07NT ADAAG 4.21.3 ANSI 608.4 -	1	JOB	\$3,000	\$3,000
	Priority 3 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Relocate shower controls on wall opposite seat and provide new accessible shower spray with hose (60" min. length). Reroute plumbing as required. 					
<u>Urinal</u>						
1044	<ul style="list-style-type: none"> As-Built Description: Front of rim projects less than 13.5" from wall. Recommended per ADA-ABA Accessibility guidelines Sect. 605.2. 	PCODE WE01 -	1	JOB	\$4,000	\$4,000
	<ul style="list-style-type: none"> As-Built: 12" from wall Priority 5 Severity 4 <ul style="list-style-type: none"> Proposed Solution: Provide accessible urinal. Remodel restroom as needed. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Streets & Solid Waste Bldg. A** Area: **Interior** Part/Floor: **First Floor**

Address: 1142 Siler Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1043	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Fixture mounted with rim more than 17" above floor. • <i>As-Built:</i> 21" AFF <hr/> <i>Priority 3 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible urinal. Remodel restroom as needed. 	PCODE WE02REF ADAAG 4.18.2 ANSI 605.2 -		REF		

Water Closet

1051	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Less than 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18"). • <i>As-Built:</i> 16.5" o.c. <hr/> <i>Priority 3 Severity 4</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible water closet and relocate plumbing. 	PCODE WB02 ADAAG Fig. 28 ANSI 604.2 -	1	JOB	\$4,500	\$4,500
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6 Transportation Division Offices**Door**

1060	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. <hr/> <i>Priority 5 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Recommended: provide 10" min. "kick plate" covering width of door when altering area. 	PCODE ID06 ANSI 404.2.9 -	1	JOB	\$100	\$100
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Total Costs for:	Area: Streets & Solid Waste Bldg. A	Interior First Floor	\$27,130.00
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O/R:

Funding Source: YTD

Year: YTD

Facility: Streets & Solid Waste Bldg. A

Area: Interior

Part/Floor: First Floor

Address: 1142 Siler Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Streets & Solid Waste Bldg. A	YTD			\$30,855.00



ADA Transition Plan - Barrier Mitigation Schedule

YTD

Project Year: YTD

Facility: 13

Antonio Roybal Parks &

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R:

Funding Source: YTD

Year: YTD

Facility: Antonio Roybal Parks & Recreation Bldg. C

Area: Exterior

Part/Floor: PROW

Address: 1142 Siler Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 POT from Sidewalk on West Side of Siler Rd.						
Cross Slope (Driveway)						
1069	<div><div>As-Built Description:</div><div>The cross slope of the pedestrian access route in a driveway exceeds the maximum required slope (1:48).</div><div>As-Built: 5.1%</div><div>Priority 1Severity 3</div><div>Proposed Solution:</div><div>Create an alternative path around the driveway to provide a slope not exceeding the required 1:48 (2%) maximum slope.</div></div>	<div><div>PCODE PR10B</div><div>ADAAG 4.3.7</div><div>PROW R301.4.1</div><div>-</div></div>	180	SF	\$12	\$2,160
Ramp Landing						
1068	<div><div>As-Built Description:</div><div>Cross slope at bottom landing of existing parallel curb ramp at Industrial Road and Siler Road exceeds 2%.</div><div>As-Built: 2.9%</div><div>Priority 1Severity 4</div><div>Proposed Solution:</div><div>Demolish existing and provide new, parallel curb ramp, including detectable warning surfaces, and top and bottom landings as required.</div></div>	<div><div>PCODE PC25B</div><div>ADAAG 4.8.4</div><div>PROW R303.2.2.3</div><div>-</div></div>	1	JOB	\$3,000	\$3,000
Total Costs for:			Area: Antonio Roybal Parks & Recreation Bldg. Exterior PROW\$5,160.00			

O/R:

Funding Source: **YTD**Year: **YTD**

Facility: **Antonio Roybal Parks & Recreation Bldg. C** Area: **Exterior** Part/Floor: **On-site**
 Address: 1142 Siler Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Accessible Parking						
<u>Curb Ramp</u>						
1062	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Detectable warning not provided where pedestrian crosses vehicular area. 	PCODE EH07A ADAAG 4.7.7	1	JOB	\$250	\$250
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide detectable warning surface (i.e. inline truncated domes) at regular curb ramp. 					
2 POT from Site Entry Point to Building Entrance						
<u>Accessible Route</u>						
1067	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Overhead clearance less than 80" above finished floor due to vegetation. 	PCODE EG01NT ADAAG 4.4.2 ANSI 307.4	1	JOB	\$75	\$75
	Priority 1 Severity 2	-				
	<ul style="list-style-type: none"> • <i>As-Built:</i> 75" AFF 					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Prune or trim vegetation to provide 8" min. vertical clearance in path of travel along east side of building. 					
<u>Detectable Warning</u>						
1066	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Pedestrian access route through parking lot is not separated from the adjoining vehicular way by means of a curb or other cane-detectable element. 	PCODE EG09NT ADAAG 4.29.5	140	LF	\$27	\$3,780
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide a protected pedestrian route or separate from vehicular way by means of a cane-detectable element(s). 					
Total Costs for: Area: Antonio Roybal Parks & Recreation Bldg. Exterior On-site \$4,105.00						

O/R:

Funding Source: **YTD**Year: **YTD**

Facility: **Antonio Roybal Parks & Recreation Bldg. C** Area: **Interior** Part/Floor: **First Floor**
 Address: 1142 Siler Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 Main Entrance Lobby or Waiting Area

Alarm Signal

1074	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Intensity of visual signal (strobe) is less than 75 candela (in small rooms without daylight a lesser intensity can be permitted by the authority having jurisdiction). 	PCODE IC05C ADAAG 4.28.3(4) -	1	JOB	\$100	\$100
	Priority 3 Severity 3					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide visual signal device with 75 cd. min. 					

Door

1073	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06 ANSI 404.2.9 -	2	JOB	\$100	\$200
	Priority 5 Severity 3					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Recommended: provide 10" min. "kick plate" covering width of door when altering area. 					

2 Administration Assistant's Office #102

Door

1076	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06 ANSI 404.2.9 -	1	JOB	\$100	\$100
	Priority 5 Severity 3					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide 10" min. "kick plate" covering width of door when altering area. 					

4 Corridor Leading to Conference Room at Northeast of Building

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Antonio Roybal Parks & Recreation Bldg. C** Area: **Interior** Part/Floor: **First Floor**

Address: 1142 Siler Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Alarm Signal</u>						
1081	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	1	JOB	\$400	\$400
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 					
<u>Door</u>						
1078	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06 ANSI 404.2.9 -	3	JOB	\$100	\$300
	Priority 5 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Recommended: provide 10" min. "kick plate" covering width of door when altering area. 					
7 Conference Room						
<u>Accessible Route</u>						
1088	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. 	PCODE EG04NT ADAAG 4.4.1 ANSI 307.4 -	1	JOB	\$100	\$100
	<ul style="list-style-type: none"> • <i>As-Built:</i> 12" protrusion at 71" AFF 					
	Priority 2 Severity 1 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove/relocate 3' high floor mounted storage/shelving unit to be placed directly below existing wall mounted unit along partition wall with Division Director's Office. Relocate 7' tall standing cabinet to adjacent wall. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Antonio Roybal Parks & Recreation Bldg. C** Area: **Interior** Part/Floor: **First Floor**

Address: 1142 Siler Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Alarm Signal</u>						
1085	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	1	JOB	\$400	\$400
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 					

<u>Assistive Listening</u>						
1086	<ul style="list-style-type: none"> • <i>As-Built Description:</i> No portable assistive listening system provided for small meeting room. 	PCODE GI01E ADAAG 4.1.3(19)(b) IBC 1108.2.6 -		REF		
	Priority 2 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Share existing portable assistive listening system from other facility. 					

8 Fleet Maintenance Offices

Door

1090	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06 ANSI 404.2.9 -	1	JOB	\$100	\$100
	Priority 5 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Recommended: provide 10" min. "kick plate" covering width of door when altering area. 					

Public Counter

1091	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Service counter (stand-up): Accessible section min. 36" length and 36" max. height not provided. • <i>As-Built:</i> 44" high 	PCODE IN03 ADAAG 7.2(2) ANSI 904.3.1 -	1	JOB	\$150	\$150
	Priority 1 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide auxiliary shelf, clipboard, or table as equivalent facilitation. 					

9 Hallway Leading to Santa Fe Beautiful Offices

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Antonio Roybal Parks & Recreation Bldg. C** Area: **Interior** Part/Floor: **First Floor**

Address: 1142 Siler Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Alarm Signal</u>						
1094	<ul style="list-style-type: none"> As-Built Description: At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	1	JOB	\$400	\$400
	Priority 3 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide combination visual / audible signal device connected to existing fire alarm system. 					
<u>Door</u>						
1093	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06 ANSI 404.2.9 -	1	JOB	\$100	\$100
	Priority 5 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Recommended: provide 10" min. "kick plate" covering width of door when altering area. 					
10 Fleet Maintenance Director's Office						
<u>Door</u>						
1095	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06 ANSI 404.2.9 -	1	JOB	\$100	\$100
	Priority 5 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Recommended: provide 10" min. "kick plate" covering width of door when altering area. 					
11 Storm Water Management Office						
<u>Door</u>						
1098	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06 ANSI 404.2.9 -	2	JOB	\$100	\$200
	Priority 5 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Recommended: provide 10" min. "kick plate" covering width of door when altering area. 					
14 Staff Women's Restroom						

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Antonio Roybal Parks & Recreation Bldg. C** Area: **Interior** Part/Floor: **First Floor**

Address: 1142 Siler Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Alarm Signal</u>						
1102	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	1	JOB	\$400	\$400
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 					
<u>Door</u>						
1103	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06 ANSI 404.2.9 -	1	JOB	\$100	\$100
	Priority 5 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Recommended: provide 10" min. "kick plate" covering width of door when altering area. 					
<u>Grab Bars</u>						
1114	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Rear grab bar less than 36" long, or extends more/less than 42" from side wall (best practice: new ADA-ABA guidelines). 	PCODE WB07B ADAAG 4.17.6 ANSI 604.5.2 -	1	JOB	\$340	\$340
	<ul style="list-style-type: none"> • <i>As-Built:</i> 30" long GB 					
	Priority 4 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible rear grab bar. 					
<u>Locker Facilities</u>						
1107	<ul style="list-style-type: none"> • <i>As-Built Description:</i> No section of bench provided adjacent to designated accessible locker, measuring 24" deep, 48" wide, and 18" high, and fixed to a wall along the longer dimension. 	PCODE GG03 ADAAG 4.35.4 -	1	JOB	\$750	\$750
	Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide a new bench, fixed to a wall along the longer dimension, close to the accessible locker. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Antonio Roybal Parks & Recreation Bldg. C** Area: **Interior** Part/Floor: **First Floor**

Address: 1142 Siler Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Shower</u>						
1106	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Opening less than 36" wide if shower is 36" x 36" at built-in enclosure. • <i>As-Built:</i> 33" wide 	PCODE WF03 ADAAG 4.21.2 ANSI 608.2.1	1	JOB	\$3,300	\$3,300
	Priority 4 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Enlarge shower opening. 					
<u>Toilet Stall</u>						
4130	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Fixture or obstruction located within the required water closet clearance. • <i>As-Built:</i> 15" to side partition 	PCODE WB01A ADAAG Fig. 28 ANSI Fig. 604.3	1	JOB	\$500	\$500
	Priority 4 Severity 1	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove partition wall and provide new enclosure at accessible water closet. 					
1113	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Toilet stall less than 60" wide. • <i>As-Built:</i> 41.5" wide 	PCODE WB06REF ADAAG 4.17.3 ANSI 604.8.2		REF		
	Priority 4 Severity 2	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible stall (alternate stalls 36" x 69" or 48" x 69" not recommended). 					
<u>Water Closet</u>						
1109	<ul style="list-style-type: none"> • <i>As-Built Description:</i> More than 18" from near side wall to center line of water closet. • <i>As-Built:</i> 19" o.c. 	PCODE WB02B ADAAG Fig. 28 ANSI 604.2	1	JOB	\$1,000	\$1,000
	Priority 4 Severity 4	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Fur out side wall with 60" x 60" panel to provide 18" dimension. Install grab bar and recess toilet paper dispenser. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Antonio Roybal Parks & Recreation Bldg. C** Area: **Interior** Part/Floor: **First Floor**

Address: 1142 Siler Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1108	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Flush Control: Operating handle not mounted toward wide side of stall. 	PCODE WB10 ADAAG 4.16.5	1	JOB	\$500	\$500
	Priority 4 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Replace flush control with properly mounted accessible type, or install sensor flush. 					

15 Staff Men's Restroom

Alarm Signal

1127	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3	1	JOB	\$400	\$400
	Priority 4 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 					

Door

1116	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06 ANSI 404.2.9	1	JOB	\$100	\$100
	Priority 5 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Recommended: provide 10" min. "kick plate" covering width of door when altering area. 					

Grab Bars

1126	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Rear grab bar less than 36" long, or extends more/less than 42" from side wall (best practice: new ADA-ABA guidelines). 	PCODE WB07B ADAAG 4.17.6 ANSI 604.5.2	1	JOB	\$340	\$340
	Priority 4 Severity 2	-				
	<ul style="list-style-type: none"> • <i>As-Built:</i> 30" long GB 					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible rear grab bar. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Antonio Roybal Parks & Recreation Bldg. C** Area: **Interior** Part/Floor: **First Floor**

Address: 1142 Siler Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Locker Facilities</u>						
1119	<ul style="list-style-type: none"> As-Built Description: No section of bench provided adjacent to designated accessible locker, measuring 24" deep, 48" wide, and 18" high, and fixed to a wall along the longer dimension. 	PCODE GG03 ADAAG 4.35.4 -	1	JOB	\$750	\$750
	Priority 4 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide a new bench, fixed to a wall along the longer dimension, close to the accessible locker. 					
<u>Shower</u>						
1118	<ul style="list-style-type: none"> As-Built Description: Opening less than 36" wide if shower is 36" x 36" at built-in enclosure. 	PCODE WF03 ADAAG 4.21.2 ANSI 608.2.1 -	1	JOB	\$3,300	\$3,300
	<ul style="list-style-type: none"> As-Built: 33" wide Priority 4 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Enlarge shower opening. 					
<u>Toilet Stall</u>						
4131	<ul style="list-style-type: none"> As-Built Description: Fixture or obstruction located within the required water closet clearance. 	PCODE WB01A ADAAG Fig. 28 ANSI Fig. 604.3 -	1	JOB	\$500	\$500
	<ul style="list-style-type: none"> As-Built: 14" to side partition Priority 4 Severity 1 <ul style="list-style-type: none"> Proposed Solution: Remove partition wall and provide new enclosure at accessible water closet. 					
1124	<ul style="list-style-type: none"> As-Built Description: Toilet stall less than 60" wide. 	PCODE WB06REF ADAAG 4.17.3 ANSI 604.8.2 -		REF		
	<ul style="list-style-type: none"> As-Built: 42" wide Priority 4 Severity 2 <ul style="list-style-type: none"> Proposed Solution: Provide new accessible stall (alternate stalls 36" x 69" or 48" x 69" not recommended). 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Antonio Roybal Parks & Recreation Bldg. C** Area: **Interior** Part/Floor: **First Floor**

Address: 1142 Siler Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Urinal</u>						
1120	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front of rim projects less than 13.5" from wall. Recommended per ADA-ABA Accessibility guidelines Sect. 605.2. • <i>As-Built:</i> 12" from wall <hr/> <i>Priority 5 Severity 4</i>	PCODE WE01 -	1	JOB	\$4,000	\$4,000
1121	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Fixture mounted with rim more than 17" above floor. • <i>As-Built:</i> 25" AFF <hr/> <i>Priority 4 Severity 2</i>	PCODE WE02REF ADAAG 4.18.2 ANSI 605.2 -		REF		
1128	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Urinal flush control lever more than 44" above floor. • <i>As-Built:</i> 52" AFF <hr/> <i>Priority 4 Severity 3</i>	PCODE WE03 ADAAG 4.18.4 ANSI 605.4 -	1	JOB	\$500	\$500
<u>Water Closet</u>						
1122	<ul style="list-style-type: none"> • <i>As-Built Description:</i> More than 18" from near side wall to center line of water closet. • <i>As-Built:</i> 20" o.c. <hr/> <i>Priority 4 Severity 3</i>	PCODE WB02B ADAAG Fig. 28 ANSI 604.2 -	1	JOB	\$1,000	\$1,000

16 Employee Break Room

O/R:

Funding Source: YTD

Year: YTD

Facility: Antonio Roybal Parks & Recreation Bldg. C

Area: Interior

Part/Floor: First Floor

Address: 1142 Siler Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Alarm Signal						
1131	<div><div>• <i>As-Built Description:</i></div><div>At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area.</div></div>	<div>PCODE IC05</div> <div>ADAAG 4.1.3(14) & 4.28.3</div> <div>-</div>	1	JOB	\$400	\$400
<div><div>Priority 3</div><div>Severity 3</div><div>• <i>Proposed Solution:</i></div><div>Provide combination visual / audible signal device connected to existing fire alarm system.</div></div>						
Sink						
1132	<div><div>• <i>As-Built Description:</i></div><div>Sink does not have knee space min. 27" high x 19" deep x 30" wide.</div></div>	<div>PCODE IN06A</div> <div>ADAAG 4.24.3</div> <div>ANSI 606.2</div> <div>-</div>	1	JOB	\$1,750	\$1,750
<div><div>Priority 4</div><div>Severity 2</div><div>• <i>Proposed Solution:</i></div><div>Remodel sink cabinet.</div></div>						
<div><div>Total Costs for:</div><div>Area: Antonio Roybal Parks & Recreation Bldg.</div><div>Interior First Floor</div><div>\$22,580.00</div></div>						

O/R:

Funding Source: YTD

Year: YTD

Facility: Antonio Roybal Parks & Recreation Bldg. C

Area: Interior

Part/Floor: First Floor

Address: 1142 Siler Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Antonio Roybal Parks & Recreation Bldg. C	YTD			\$31,845.00



ADA Transition Plan - Barrier Mitigation Schedule

YTD

Project Year: YTD

Facility: 14

Daycare Center

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Daycare Center** Area: **Exterior** Part/Floor: **PROW**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 POT from Camino Alire St. to Day Care Driveway						
<u>Access Route</u>						
2778	<ul style="list-style-type: none"> As-Built Description: Curb ramp or blended transition not provided where a pedestrian access route crosses a curb. 	PCODE PC01A ADAAG 4.7.1 PROW R303.1 -	2	JOB	\$2,800	\$5,600
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Provide a perpendicular curb ramp, including detectable warning surfaces, and top and bottom landings as required. 					
<u>Continuous Width</u>						
2776	<ul style="list-style-type: none"> As-Built Description: Debris/vegetation reduces the width of the pedestrian access route to less than the required 48" minimum, exclusive of the width of the curb. 	PCODE PR04B ADAAG 4.2.1, 4.3.3 PROW R301.3.1 -	20	LF	\$15	\$300
	<ul style="list-style-type: none"> As-Built: 12" wide 					
	Priority 1 Severity 1					
	<ul style="list-style-type: none"> Proposed Solution: Remove debris/vegetation to provide 48" minimum width in the path of travel (60" preferred). Patch existing surface if needed. 					
<u>Cross Slope</u>						
2772	<ul style="list-style-type: none"> As-Built Description: The cross slope of the pedestrian access route exceeds the maximum required slope (1:48 max.). 	PCODE PR05A ADAAG 4.3.7 PROW R301.4.1 -	648	SF	\$40	\$25,920
	<ul style="list-style-type: none"> As-Built: 3.5% - 4.9% 					
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Modify existing route as necessary to not exceed the required 1:48 (2%) maximum cross slope. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Daycare Center** Area: **Exterior** Part/Floor: **PROW**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Running Slope</u>						
2777	<ul style="list-style-type: none"> As-Built Description: The grade of the pedestrian access route within a sidewalk exceeds 1:20 (5%) and exceeds the grade established for the adjacent roadway. As-Built: 7.7% 	PCODE PR11AREF ADAAG 4.3.7 PROW R301.4.2	80	REF		
	Priority 1 Severity 4					
	<ul style="list-style-type: none"> Proposed Solution: Repave or modify the existing pedestrian route as necessary to provide a slope not exceeding the grade established for the adjacent roadway or 1:20 (5%). 					
<u>Vertical Change</u>						
2767	<ul style="list-style-type: none"> As-Built Description: Vertical changes in level between 1/4" and 1/2" in the pedestrian access route are not beveled with a slope no steeper than 1:2. As-Built: 0.5" change in level 	PCODE PR26A ADAAG 4.3.8, 4.5.2 PROW R301.5.2	12	LF	\$25	\$300
	Priority 1 Severity 4					
	<ul style="list-style-type: none"> Proposed Solution: Bevel vertical changes in level to not exceed 1/4" in height and have a slope not steeper than 1:2. 					
2769	<ul style="list-style-type: none"> As-Built Description: Vertical changes in level between 1/4" and 1/2" in the pedestrian access route are not beveled with a slope no steeper than 1:2. 	PCODE PR26A ADAAG 4.3.8, 4.5.2 PROW R301.5.2	8	LF	\$25	\$200
	Priority 1 Severity 4					
	<ul style="list-style-type: none"> Proposed Solution: Bevel vertical changes in level to not exceed 1/4" in height and have a slope not steeper than 1:2. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Daycare Center** Area: **Exterior** Part/Floor: **PROW**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2774	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Vertical changes in level between 1/4" and 1/2" in the pedestrian access route are not beveled with a slope no steeper than 1:2. • <i>As-Built:</i> 0.5" change in level 	PCODE PR26AREF ADAAG 4.3.8, 4.5.2 PROW R301.5.2 -		REF		
	Priority 1 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Bevel vertical changes in level to not exceed 1/4" in height and have a slope not steeper that 1:2. 					
2766	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Vertical changes in level exceed 1/2" in the pedestrian access route. • <i>As-Built:</i> 2" change in level 	PCODE PR26B ADAAG 4.3.8 PROW R301.5.2 -	4	SF	\$25	\$100
	Priority 1 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify, grind, or resurface pavement to provide a level surface with vertical changes not exceeding 1/4" in height. 					
2768	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Vertical changes in level exceed 1/2" in the pedestrian access route at storm drain. • <i>As-Built:</i> 0.75" change in level 	PCODE PR26B ADAAG 4.3.8 PROW R301.5.2 -	7	SF	\$25	\$175
	Priority 1 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify, grind, or resurface pavement to provide a level surface with vertical changes not exceeding 1/4" in height. 					
2770	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Vertical changes in level exceed 1/2" in the pedestrian access route at storm drain. • <i>As-Built:</i> 0.5" change in level 	PCODE PR26B ADAAG 4.3.8 PROW R301.5.2 -	7	SF	\$25	\$175
	Priority 1 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify, grind, or resurface pavement to provide a level surface with vertical changes not exceeding 1/4" in height. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Daycare Center** Area: **Exterior** Part/Floor: **PROW**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2771	<ul style="list-style-type: none"> <i>As-Built Description:</i> Vertical changes in level exceed 1/2" in the pedestrian access route at storm drain. 	PCODE PR26BREF ADAAG 4.3.8, 4.5.2 PROW R301.5.2		REF		
	<ul style="list-style-type: none"> <i>As-Built:</i> 0.75" change in level 	-				
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Modify, grind, or resurface pavement to provide a level surface with vertical changes not exceeding 1/4" in height. 					
2773	<ul style="list-style-type: none"> <i>As-Built Description:</i> Vertical changes in level exceed 1/2" in the pedestrian access route. 	PCODE PR26BREF ADAAG 4.3.8, 4.5.2 PROW R301.5.2		REF		
	<ul style="list-style-type: none"> <i>As-Built:</i> 1" change in level 	-				
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Modify, grind, or resurface pavement to provide a level surface with vertical changes not exceeding 1/4" in height. 					
<u>Walkway Surface</u>						
2775	<ul style="list-style-type: none"> <i>As-Built Description:</i> The sidewalk has a highly irregular pavement surface. 	PCODE PR18ANT ADAAG 4.5.2 PROW R301.5	1	SF	\$10	\$10
	<ul style="list-style-type: none"> <i>As-Built:</i> 3" hole in diameter 	-				
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Smooth pavement surface as necessary, by grinding, filling, or refinishing. 					
Total Costs for:					Area: Daycare Center Exterior PROW	\$32,780.00

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Daycare Center** Area: **Exterior** Part/Floor: **On-site**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 POT from Alto St. to Entrance						
<u>Walk</u>						
2780	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. • <i>As-Built:</i> 0.5" change in level 	PCODE EF03REF ADAAG 4.5.2 ANSI 303.3		REF		
	Priority 1 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove, replace or repair area of pavement sufficient to correct abrupt change in level. 	-				
2779	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Walk: Irregular surface in pavement. 	PCODE EF10 ADAAG 4.5.2 ANSI 303	232	SF	\$5	\$1,160
	Priority 1 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Smooth pavement surface; grind or refinish surface. 	-				
2 Curb Ramp from Driveway to Entrance						
<u>Curb Ramp</u>						
2781	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Slope greater than 1:12 (8.3%). • <i>As-Built:</i> 20.5% 	PCODE EH02A ADAAG 4.7.2	1	JOB	\$2,500	\$2,500
	Priority 1 Severity 1 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Demolish existing and provide new curb ramp. 	-				
2782	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Detectable warning not provided where pedestrian crosses vehicular area. 	PCODE EH07AREF ADAAG 4.7.7		REF		
	Priority 1 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide detectable warning surface (i.e. inline truncated domes) at regular curb ramp. 	-				
3 POT from Accessible Lot Spaces						

O/R:

Funding Source: YTD

Year: YTD

Facility: Daycare Center

Area: Exterior

Part/Floor: On-site

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Walk						
2784	<div><div>• <i>As-Built Description:</i> Cross slope more than 1/4":12" (2%).</div><div>• <i>As-Built:</i> 2.4% - 3.8%</div><div>Priority 1Severity 4</div><div>• <i>Proposed Solution:</i> Modify cross slope.</div></div>	<div>PCODE EF07</div> <div>ADAAG 4.3.7</div> <div>ANSI 403.3</div> <div>-</div>	80	SF	\$25	\$2,000
2783	<div><div>• <i>As-Built Description:</i> Walk: Irregular surface in pavement.</div><div>Priority 1Severity 3</div><div>• <i>Proposed Solution:</i> Smooth pavement surface; grind or refinish surface.</div><div>• <i>Notes:</i> See: Fac. #15 New Vistas survey data</div></div>	<div>PCODE EF10REF</div> <div>ADAAG 4.5.2</div> <div>ANSI 303</div> <div>-</div>		REF		
Total Costs for: Area: Daycare Center Exterior On-site						\$5,660.00

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Daycare Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2 Lobby Corridor						
<u>Alarm Signal</u>						
2789	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. <hr/> <i>Priority 3 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	1	JOB	\$400	\$400
3 Library						
<u>Alarm Signal</u>						
2792	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. <hr/> <i>Priority 3 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	1	JOB	\$400	\$400
4 Adult's Unisex Restroom						
<u>Door Swing</u>						
2795	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). <hr/> <i>Priority 3 Severity 2</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove or relocate trash bin in front of door. 	PCODE ID24A ADAAG Fig. 25(a) ANSI 404.2.3.1 -	1	JOB	\$50	\$50

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Daycare Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2796	<ul style="list-style-type: none"> As-Built Description: Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). As-Built: 34.5" from face of door to drinking fountain. 	PCODE ID24NT ADAAG Fig. 25(a) ANSI 404.2.3.1 -	1	JOB	\$500	\$500
	Priority 3 Severity 2 <ul style="list-style-type: none"> Proposed Solution: Relocate drinking fountain. 					
2798	<ul style="list-style-type: none"> As-Built Description: Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). As-Built: Door width + 9" 	PCODE ID24NT ADAAG Fig. 25(a) ANSI 404.2.3.1 -	1	JOB	\$500	\$500
	Priority 3 Severity 4 <ul style="list-style-type: none"> Proposed Solution: Change door swing. 					
<u>Grab Bars</u>						
2802	<ul style="list-style-type: none"> As-Built Description: Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall. As-Built: Extends 48.5" from rear wall 	PCODE WB07A ADAAG Fig. 29(b) ANSI 604.5.1 -	1	JOB	\$260	\$260
	Priority 3 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide or relocate accessible side grab bar. 					
2803	<ul style="list-style-type: none"> As-Built Description: Rear grab bar less than 36" long, or extends more/less than 42" from side wall (best practice: new ADA-ABA guidelines). As-Built: Extends 38" from side wall 	PCODE WB07B ADAAG 4.17.6 ANSI 604.5.2 -	1	JOB	\$340	\$340
	Priority 3 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide accessible rear grab bar. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Daycare Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Lavatory</u>						
2799	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Lavatory: Fixture rim or counter height more than 34" above floor. • <i>As-Built:</i> 34.5" AFF <hr/> <i>Priority 3 Severity 4</i>	PCODE WD02A ADAAG 4.19.2 ANSI 606.3 -	1	JOB	\$900	\$900
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remount compliant fixture at accessible height. 					
5 Classroom #1						
<u>Sink</u>						
2810	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sink does not have knee space min. 27" high x 19" deep x 30" wide. • <i>As-Built:</i> No knee clearance <hr/> <i>Priority 2 Severity 2</i>	PCODE IN06A ADAAG 4.24.3 ANSI 606.2 -	2	JOB	\$1,750	\$3,500
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remodel sink cabinet. 					
2811	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sink rim higher than 34" above floor. • <i>As-Built:</i> Adult: 36" AFF; Children: 24" AFF <hr/> <i>Priority 2 Severity 4</i>	PCODE IN06REF ADAAG 4.24.2 ANSI 606.3 -		REF		
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remodel sink cabinet to lower sink. 					
6 Classroom #1 Restroom						
<u>Alarm Signal</u>						
2815	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. <hr/> <i>Priority 3 Severity 3</i>	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	1	JOB	\$400	\$400
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Daycare Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Swing</u>						
2814	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". • <i>As-Built:</i> Door width + 12" to lavatory 	PCODE ID23NT ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$500	\$500
	Priority 3 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Change latch to hinge side. Swing out. 	-				
2816	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • <i>As-Built:</i> Door width + 11" to sink 	PCODE ID24REF ADAAG Fig. 25(a) ANSI 404.2.3.1		REF		
	Priority 3 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Change door swing. 	-				
<u>Grab Bars</u>						
4184	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Grab bars for children's water closet not provided or are not code compliant. 	PCODE WB07NT ADAAG 4.17.6	1	JOB	\$500	\$500
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible grab bars. 	-				

7 Classroom #2**Sink**

2821	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sink does not have knee space min. 27" high x 19" deep x 30" wide. • <i>As-Built:</i> No knee clearance 	PCODE IN06A ADAAG 4.24.3 ANSI 606.2	2	JOB	\$1,750	\$3,500
	Priority 2 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remodel sink cabinet. 	-				

8 Classroom #2 Restroom

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Daycare Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Alarm Signal</u>						
2826	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	1	JOB	\$400	\$400
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 					
<u>Door Swing</u>						
2825	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". 	PCODE ID23NT ADAAG Fig. 25(a) ANSI 404.2.3.1 -	1	JOB	\$500	\$500
	<ul style="list-style-type: none"> • <i>As-Built:</i> Door width + 14" to lavatory Priority 3 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Change latch to hinge side. Swing out. 					
2827	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). 	PCODE ID24REF ADAAG Fig. 25(a) ANSI 404.2.3.1 -		REF		
	<ul style="list-style-type: none"> • <i>As-Built:</i> Door width + 11" to sink Priority 3 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Change door swing. 					
9 Classroom #3						
<u>Sink</u>						
2832	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sink does not have knee space min. 27" high x 19" deep x 30" wide. 	PCODE IN06A ADAAG 4.24.3 ANSI 606.2 -	2	JOB	\$1,750	\$3,500
	Priority 2 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remodel sink cabinet. 					

10 Classroom #3 Restroom

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Daycare Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Alarm Signal</u>						
2838	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	1	JOB	\$400	\$400
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 					
<u>Door Swing</u>						
2835	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". 	PCODE ID23NT ADAAG Fig. 25(a) ANSI 404.2.3.1 -	1	JOB	\$500	\$500
	<ul style="list-style-type: none"> • <i>As-Built:</i> Door width + 17" to lavatory Priority 3 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Change door swing. 					
2837	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". 	PCODE ID23NT ADAAG Fig. 25(a) ANSI 404.2.3.1 -	1	JOB	\$500	\$500
	<ul style="list-style-type: none"> • <i>As-Built:</i> Door width + 17" to lavatory Priority 3 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Change latch to hinge side. Swing out. 					
2839	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). 	PCODE ID24REF ADAAG Fig. 25(a) ANSI 404.2.3.1 -		REF		
	<ul style="list-style-type: none"> • <i>As-Built:</i> Door width + 11" to sink Priority 3 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Change door swing. 					

11 Classroom #4

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Daycare Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Sink</u>						
2844	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sink does not have knee space min. 27" high x 19" deep x 30" wide. 	PCODE IN06A ADAAG 4.24.3 ANSI 606.2	2	JOB	\$1,750	\$3,500
	Priority 2 Severity 2 -					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remodel sink cabinet. 					
12 Classroom #4 Restroom						
<u>Alarm Signal</u>						
2849	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	1	JOB	\$400	\$400
	Priority 3 Severity 3 -					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 					
<u>Door Swing</u>						
2847	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". 	PCODE ID23NT ADAAG Fig. 25(a) ANSI 404.2.3.1 -	1	JOB	\$500	\$500
	Priority 3 Severity 4 -					
	<ul style="list-style-type: none"> • <i>As-Built:</i> Door width + 12" 					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Change door swing. 					
2850	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". 	PCODE ID23NT ADAAG Fig. 25(a) ANSI 404.2.3.1 -	1	JOB	\$500	\$500
	Priority 3 Severity 4 -					
	<ul style="list-style-type: none"> • <i>As-Built:</i> Door width + 12" to lavatory 					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Change latch to hinge side. Swing out. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Daycare Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2848	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • <i>As-Built:</i> Door width + 11" to sink 	PCODE ID24REF ADAAG Fig. 25(a) ANSI 404.2.3.1 -		REF		
	Priority 3 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Change door swing. 					

13 Play Area Access Door from Main Corridor

Accessible Route

2855	<ul style="list-style-type: none"> • <i>As-Built Description:</i> No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. 	PCODE EF13 ADAAG 4.3.2 -	120	LF	\$45	\$5,400
	Priority 1 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new 48" wide walk / sidewalk to play areas. 					

Walk

2854	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. • <i>As-Built:</i> 4" change in level 	PCODE EF03REF ADAAG 4.5.2 ANSI 303.3 -		REF		
	Priority 1 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove, replace or repair area of pavement sufficient to correct abrupt change in level. 					

14 Conference Room

Alarm Signal

2858	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	1	JOB	\$400	\$400
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 					

15 Corridor to Classroom #5

O/R:

Funding Source: **YTD**Year: **YTD**

Facility: **Daycare Center** Area: **Interior** Part/Floor: **First Floor**
 Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Accessible Route</u>						
2862	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • <i>As-Built:</i> First aid kit: 8" protrusion at 44" AFF 	PCODE EG04A ADAAG 4.4.1 ANSI 307.4 -	1	LF	\$100	\$100
	Priority 2 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide cane-detectable railing to mark area of low clearance. 					

<u>Alarm Signal</u>						
2861	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	1	JOB	\$400	\$400
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 					

16 Lounge

<u>Sink</u>						
2865	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sink does not have knee space min. 27" high x 19" deep x 30" wide. 	PCODE IN06A ADAAG 4.24.3 ANSI 606.2 -	1	JOB	\$1,750	\$1,750
	Priority 2 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remodel sink cabinet. 					

17 Classroom #5 & Playground

<u>Accessible Route</u>						
2870	<ul style="list-style-type: none"> • <i>As-Built Description:</i> No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. 	PCODE EF13 ADAAG 4.3.2 -	120	LF	\$45	\$5,400
	Priority 2 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new 48" wide walk / sidewalk to playground area. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Daycare Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Swing</u>						
2868	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". • <i>As-Built:</i> Door width + 17" <hr/> <i>Priority 2 Severity 4</i>	PCODE ID23B ADAAG Fig. 25(a) ANSI 404.2.3.1 -	1	JOB	\$2,600	\$2,600
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide relocated new door and frame; remodel walls as needed. 					
<u>Ramp</u>						
4191	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Playground; Ramp needed to provide disabled access at steps or change of level along path of travel. • <i>As-Built:</i> 6" <hr/> <i>Priority 2 Severity 3</i>	PCODE EB01AREF ADAAG 4.1.1 -		REF		
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new concrete ramp with handrails [slope more than 1:20 (5.0%) needed]. 					
<u>Sink</u>						
2885	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sink does not have knee space min. 27" high x 19" deep x 30" wide. <hr/> <i>Priority 2 Severity 2</i>	PCODE IN06A ADAAG 4.24.3 ANSI 606.2 -	2	JOB	\$1,750	\$3,500
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remodel sink cabinet. 					

18 Classroom #5 Restroom**Alarm Signal**

2889	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. <hr/> <i>Priority 3 Severity 3</i>	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	1	JOB	\$400	\$400
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 					

O/R:

Funding Source: YTD

Year: YTD

Facility: Daycare Center

Area: Interior

Part/Floor: First Floor

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Door Swing						
2887	<ul style="list-style-type: none">As-Built Description: Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60".As-Built: Door width + 14" to WC <div>Priority 3Severity 4</div> <ul style="list-style-type: none">Proposed Solution: Provide relocated new door and frame; remodel walls as needed.	<div>PCODE ID23BNT</div> <div>ADAAG Fig. 25(a)</div> <div>ANSI 404.2.3.1</div> <div>-</div>	1	JOB	\$2,600	\$2,600
Grab Bars						
2891	<ul style="list-style-type: none">As-Built Description: Grab bars not provided or are not code compliant. <div>Priority 3Severity 3</div> <ul style="list-style-type: none">Proposed Solution: Provide accessible grab bars.	<div>PCODE WB07</div> <div>ADAAG 4.17.6</div> <div>ANSI 604.5</div> <div>-</div>	1	JOB	\$500	\$500
Total Costs for: Area: Daycare Center Interior First Floor					\$45,500.00	

O/R:

Funding Source: YTD

Year: YTD

Facility: Daycare Center Area: Interior Part/Floor: First Floor

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Daycare Center YTD				\$83,940.00



ADA Transition Plan - Barrier Mitigation Schedule

YTD

Project Year: YTD

Facility: 15

New Vistas

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R:

Funding Source: YTD

Year: YTD

Facility: New Vistas Area: Exterior Part/Floor: PROW

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
0 POT Along North Side of Alto St. to New Vistas						
Existing Facility						
4168	<ul style="list-style-type: none">As-Built Description: See survey data for facility #14 Daycare Center for shared Public right-of-way.	PCODE XA01NT				
	<ul style="list-style-type: none">Proposed Solution:					
Total Costs for: Area: New Vistas Exterior PROW						

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **New Vistas** Area: **Exterior** Part/Floor: **On-site**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2 POT from Accessible Spaces to Entrance						
<u>Detectable Warning</u>						
311	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Driveway/curb ramp: 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. 	PCODE EG09 ADAAG 4.29.5 -	15	LF	\$27	\$405
Priority 1 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area. 						
<u>Walk</u>						
312	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Walk: Irregular surface in pavement. 	PCODE EF10 ADAAG 4.5.2 ANSI 303 -	250	SF	\$5	\$1,250
Priority 1 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Smooth pavement surface; grind or refinish surface. 						
3 POT Along West Side of Lot to Gate						
<u>Detectable Warning</u>						
313	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE EG09 ADAAG 4.29.5 -	65	LF	\$27	\$1,755
Priority 1 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area. 						
<u>Walk</u>						
4192	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Cross slope more than 1/4":12" (2%). • <i>As-Built:</i> 2.7% - 5.4% 	PCODE EF07 ADAAG 4.3.7 ANSI 403.3 -	325	SF	\$25	\$8,125
Priority 1 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify cross slope. 						

O/R:

Funding Source: YTD

Year: YTD

Facility: New Vistas Area: Exterior Part/Floor: On-site

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Area: New Vistas Exterior On-site				\$11,535.00

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **New Vistas** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Main Entrance and Lobby						
<u>Accessible Route</u>						
323	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • <i>As-Built:</i> Light fixture: 4.5" protrusion at 75" AFF; Fire extinguisher cabinet: 4.5" protrusion at 44" AFF 	PCODE EG04 ADAAG 4.4.1 ANSI 307.2	2	JOB	\$100	\$200
	Priority 1 Severity 4	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. 					
<u>Alarm Signal</u>						
322	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Intensity of visual signal (strobe) is less than 75 candela (in small rooms without daylight a lesser intensity can be permitted by the authority having jurisdiction). 	PCODE IC05C ADAAG 4.28.3(4)	1	JOB	\$100	\$100
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide visual signal device with 75 cd. min. 					
<u>Door</u>						
314	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • <i>As-Built:</i> 3.0% 	PCODE ID11 ADAAG 4.13.6	8	SF	\$40	\$320
	Priority 1 Severity 4	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify surface slope at door. 					
<u>Public Counter</u>						
321	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Service counter (stand-up): Accessible section min. 36" length and 36" max. height not provided. • <i>As-Built:</i> 44.5" high 	PCODE IN03 ADAAG 7.2(2) ANSI 904.3.1	1	JOB	\$150	\$150
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide auxiliary shelf, clipboard, or table as equivalent facilitation. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **New Vistas** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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2 Corridor to Staff Offices and Patio

Accessible Route

326	<ul style="list-style-type: none"> <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. <i>As-Built:</i> Light fixture: 4.5" protrusion at 75" AFF; Fire extinguisher cabinet: 4.5" protrusion at 44" AFF 	PCODE EG04 ADAAG 4.4.1 ANSI 307.2	2	JOB	\$100	\$200
	Priority 4 Severity 4	-				
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. 					

Alarm Signal

324	<ul style="list-style-type: none"> <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3	1	JOB	\$400	\$400
	Priority 4 Severity 3	-				
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 					

Door

329	<ul style="list-style-type: none"> <i>As-Built Description:</i> Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). <i>As-Built:</i> 4.0% 	PCODE ID11 ADAAG 4.13.6	30	SF	\$40	\$1,200
	Priority 4 Severity 3	-				
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Modify surface slope at door. 					

3 Staff Office Area

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **New Vistas** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Alarm Signal</u>						
331	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	1	JOB	\$400	\$400
Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 						
4 Women's Restroom						
<u>Alarm Signal</u>						
347	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	1	JOB	\$400	\$400
Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 						
<u>Door</u>						
334	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06 ANSI 404.2.9 -	1	JOB	\$100	\$100
<ul style="list-style-type: none"> • <i>As-Built:</i> 8" to door vent Priority 5 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide 10" min. "kick plate" covering width of door when altering area. 						
<u>Grab Bars</u>						
346	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall. 	PCODE WB07A ADAAG Fig. 29(b) ANSI 604.5.1 -	1	JOB	\$260	\$260
<ul style="list-style-type: none"> • <i>As-Built:</i> Extends 46" from rear wall Priority 3 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide or relocate accessible side grab bar. 						

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **New Vistas** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
345	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Rear grab bar less than 36" long, or extends more/less than 42" from side wall (best practice: new ADA-ABA guidelines). • <i>As-Built:</i> Extends 39" from side wall 	PCODE WB07B ADAAG 4.17.6 ANSI 604.5.2	1	JOB	\$340	\$340
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible rear grab bar. 					
<u>Lavatory</u>						
338	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • <i>As-Built:</i> Knee clearance: 35.25" high 	PCODE WD04A ADAAG Fig. 31 ANSI 606.2	1	JOB	\$1,500	\$1,500
	Priority 3 Severity 2	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remount compliant fixture to accessible height. 					
<u>Toilet Stall</u>						
342	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Toilet stall less than 60" wide. • <i>As-Built:</i> 52" wide 	PCODE WB06 ADAAG 4.17.3 ANSI 604.8.2	1	JOB	\$1,500	\$1,500
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible stall. 					
<u>Water Closet</u>						
344	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Less than 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18"). • <i>As-Built:</i> 14" o.c. 	PCODE WB02 ADAAG Fig. 28 ANSI 604.2	1	JOB	\$4,500	\$4,500
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible water closet and relocate plumbing. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **New Vistas** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
343	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Flush Control: Operating handle not mounted toward wide side of stall. 	PCODE WB10 ADAAG 4.16.5	1	JOB	\$500	\$500
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Replace flush control with properly mounted accessible type, or install sensor flush. 					

5 Conference Room and Sink

Alarm Signal

348	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3	1	JOB	\$400	\$400
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 					

Sink

350	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sink does not have knee space min. 27" high x 19" deep x 30" wide. 	PCODE IN06A ADAAG 4.24.3 ANSI 606.2	1	JOB	\$1,750	\$1,750
	<ul style="list-style-type: none"> • <i>As-Built:</i> No knee clearance 	-				
	Priority 2 Severity 2					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remodel sink cabinet. 					

349	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sink rim higher than 34" above floor. 	PCODE IN06REF ADAAG 4.24.2		REF		
	<ul style="list-style-type: none"> • <i>As-Built:</i> 36" AFF 	ANSI 606.3				
	Priority 2 Severity 4	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remodel sink cabinet to lower sink. 					

6 Patio

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **New Vistas** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Picnic Table</u>						
355	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessible non-fixed picnic table (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • <i>As-Built:</i> Knee clearance: 26.5" high, 10" deep 	PCODE IN02A ADAAG 4.32.3 & .4 ANSI 902.3 & Fig. 306.3	1	JOB	\$1,600	\$1,600
	Priority 1 Severity 2	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide table or desk with accessible dimensions when purchasing new furniture. 					
<u>Walk</u>						
354	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Cross slope more than 1/4":12" (2%) at portions of patio. • <i>As-Built:</i> 2.4% - 3.7% 	PCODE EF07 ADAAG 4.3.7 ANSI 403.3	50	SF	\$25	\$1,250
	Priority 1 Severity 4	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify cross slope. 					
7 Corridor to Therapy Rooms and Classrooms						
<u>Accessible Route</u>						
361	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • <i>As-Built:</i> Light fixture: 4.5" protrusion at 75" AFF; Styrofoam valve cover: 5.5" protrusion at 35" AFF 	PCODE EG04 ADAAG 4.4.1 ANSI 307.2	4	JOB	\$100	\$400
	Priority 2 Severity 4	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **New Vistas** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
363	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • <i>As-Built:</i> Fire extinguisher cabinet: 4.5" protrusion at 44" AFF 	PCODE EG04 ADAAG 4.4.1 ANSI 307.2	1	JOB	\$100	\$100
	Priority 2 Severity 4	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. 					

Alarm Signal

362	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Intensity of visual signal (strobe) is less than 75 candela (in small rooms without daylight a lesser intensity can be permitted by the authority having jurisdiction). 	PCODE IC05C ADAAG 4.28.3(4)	1	JOB	\$100	\$100
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide visual signal device with 75 cd. min. 					

Door

358	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Surface of required maneuvering clearance at exit door slopes more than 1/4":12" (2.0%). • <i>As-Built:</i> 2.5% 	PCODE ID11 ADAAG 4.13.6	30	SF	\$40	\$1,200
	Priority 2 Severity 4	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify surface slope at door. 					

8 Therapy Room**Accessible Route**

369	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Overhead clearance less than 80" above finished floor. • <i>As-Built:</i> Toy rack: 67" AFF 	PCODE EG01 ADAAG 4.4.2 ANSI 307.4	1	JOB	\$100	\$100
	Priority 2 Severity 2	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify overhead clearance. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **New Vistas** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

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

366	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	1	JOB	\$400	\$400
<hr/> <i>Priority 3 Severity 3</i>						
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 					

9 Classroom**Alarm Signal**

373	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Intensity of visual signal (strobe) is less than 75 candela (in small rooms without daylight a lesser intensity can be permitted by the authority having jurisdiction). 	PCODE IC05C ADAAG 4.28.3(4) -	1	JOB	\$100	\$100
<hr/> <i>Priority 3 Severity 3</i>						
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide visual signal device with 75 cd. min. 					

10 Snack Room**Alarm Signal**

4193	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	1	JOB	\$400	\$400
<hr/> <i>Priority 2 Severity 3</i>						
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 					

Corridor

376	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Corridor, for occupant load less than 10, less than 36" wide. 	PCODE IH03 ADAAG 4.3.3 -	15	LF	\$140	\$2,100
<hr/> <ul style="list-style-type: none"> • <i>As-Built:</i> 32" between wall and cabinet 						
<hr/> <i>Priority 2 Severity 2</i>						
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Enlarge corridor to 36" wide min. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **New Vistas** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Sink</u>						
377	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sink does not have knee space min. 27" high x 19" deep x 30" wide. 	PCODE IN06A ADAAG 4.24.3 ANSI 606.2	1	JOB	\$1,750	\$1,750
	Priority 2 Severity 2	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remodel sink cabinet. 					

11 Observation Room**Alarm Signal**

383	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3	1	JOB	\$400	\$400
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 					

Door

381	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06 ANSI 404.2.9	1	JOB	\$100	\$100
	Priority 5 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide 10" min. "kick plate" covering width of door when altering area. 					
380	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06AREF ANSI 404.2.9		REF		
	Priority 5 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 					

12 Toy Room

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **New Vistas** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Alarm Signal</u>						
384	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. <hr/> <i>Priority 3 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	1	JOB	\$400	\$400
<u>Door</u>						
386	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. <hr/> <i>Priority 5 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide 10" min. "kick plate" covering width of door when altering area. 	PCODE ID06 ANSI 404.2.9 -	1	JOB	\$100	\$100
385	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. <hr/> <i>Priority 5 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 	PCODE ID06AREF ANSI 404.2.9 -		REF		
13 Unisex Restroom						
<u>Alarm Signal</u>						
398	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. <hr/> <i>Priority 3 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	1	JOB	\$400	\$400

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **New Vistas** Area: **Interior** Part/Floor: **First Floor**

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door</u>						
390	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. • <i>As-Built:</i> 8" to door vent <hr/> <i>Priority 5 Severity 3</i>	PCODE ID06 ANSI 404.2.9 -	1	JOB	\$100	\$100
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide 10" min. "kick plate" covering width of door when altering area. 						
389	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. <hr/> <i>Priority 5 Severity 3</i>	PCODE ID06AREF ANSI 404.2.9 -		REF		
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 						
<u>Grab Bars</u>						
396	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall. • <i>As-Built:</i> Extends 55.5" from rear wall <hr/> <i>Priority 3 Severity 4</i>	PCODE WB07A ADAAG Fig. 29(b) ANSI 604.5.1 -	1	JOB	\$260	\$260
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide or relocate accessible side grab bar. 						
397	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Rear grab bar less than 36" long, or extends more/less than 42" from side wall (best practice: new ADA-ABA guidelines). • <i>As-Built:</i> 30" RGB <hr/> <i>Priority 3 Severity 2</i>	PCODE WB07B ADAAG 4.17.6 ANSI 604.5.2 -	1	JOB	\$340	\$340
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible rear grab bar. 						

O/R:

Funding Source: YTD

Year: YTD

Facility: New Vistas

Area: Interior

Part/Floor: First Floor

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Toilet Stall						
399	<ul style="list-style-type: none">As-Built Description: Fixture or obstruction located within the required water closet clearance.As-Built: Lavatory: 40" from side wall <div>Priority 3Severity 4</div> <ul style="list-style-type: none">Proposed Solution: Remove or relocate adjacent fixture to provide 60" min. clearance from side wall.	<div>PCODE WB01A</div> <div>ADAAG Fig. 28</div> <div>ANSI 604.3.2</div> <div>-</div>	1	JOB	\$2,000	\$2,000
Total Costs for:					Area: New Vistas Interior First Floor	\$27,820.00

O/R:

Funding Source: YTD

Year: YTD

Facility: New Vistas Area: Interior Part/Floor: First Floor

Address: 1121 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: New Vistas YTD				\$39,355.00



ADA Transition Plan - Barrier Mitigation Schedule

YTD

Project Year: YTD

Facility: 16

La Familia Medical Center

Project:

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City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **La Familia Medical Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1035 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4 Dental Office Restroom						
	<u>Alarm Signal</u>					
2563	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	1	JOB	\$400	\$400
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 					
5 Dental Corridor						
	<u>Alarm Signal</u>					
2571	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	10	JOB	\$400	\$4,000
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 					
14 Unisex Restroom Serving Exam Rooms 9 Through 16						
	<u>Alarm Signal</u>					
2607	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	1	JOB	\$400	\$400
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 					
15 Exam Rooms 9 Through 16 and Nurse Station						

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **La Familia Medical Center** Area: **Interior** Part/Floor: **First Floor**

Address: 1035 Alto Street

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

2615	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. 	<i>PCODE</i> IC05 <i>ADAAG</i> 4.1.3(14) & 4.28.3 -	1	JOB	\$400	\$400
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 Priority 3 Severity 3

- *Proposed Solution:*
Provide combination visual / audible signal device connected to existing fire alarm system.

21 Staff Lounge**Alarm Signal**

2657	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. 	<i>PCODE</i> IC05 <i>ADAAG</i> 4.1.3(14) & 4.28.3 -	1	JOB	\$400	\$400
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 Priority 4 Severity 3

- *Proposed Solution:*
Provide combination visual / audible signal device connected to existing fire alarm system.

23 Health Education Conference Room**Alarm Signal**

2668	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. 	<i>PCODE</i> IC05 <i>ADAAG</i> 4.1.3(14) & 4.28.3 -	1	JOB	\$400	\$400
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 Priority 3 Severity 3

- *Proposed Solution:*
Provide combination visual / audible signal device connected to existing fire alarm system.

Total Costs for:	Area: La Familia Medical Center	Interior	First Floor	\$6,000.00
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O/R:

Funding Source: YTD

Year: YTD

Facility: La Familia Medical Center

Area: Interior

Part/Floor: First Floor

Address: 1035 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: La Familia Medical Center	YTD			\$6,000.00



ADA Transition Plan - Barrier Mitigation Schedule

YTD

Project Year: YTD

Facility: 18

Fire Station No. 1

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Fire Station No. 1** Area: **Interior** Part/Floor: **Second Floor**

Address: 200 Murales Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Access to 2nd Floor						
<u>Elevator</u>						
473	<ul style="list-style-type: none"> As-Built Description: Elevator not provided in multistory building. 	PCODE IK01 ADAAG 4.1.3(5)	1	JOB	?	\$200,000
	Priority 4 Severity 3 -					
	<ul style="list-style-type: none"> Proposed Solution: Provide new elevator with two stops. 					
	<ul style="list-style-type: none"> Notes: Review technical infeasibility as part of design analysis. 					
3 Restrooms						
<u>Restroom</u>						
480	<ul style="list-style-type: none"> As-Built Description: Multiple accommodation restroom not accessible; multiple compliance violations. 	PCODE WA01A ADAAG 4.22 ANSI 601	2	JOB	\$35,000	\$70,000
	Priority 4 Severity 1 -					
	<ul style="list-style-type: none"> Proposed Solution: Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Men's). 					
	<ul style="list-style-type: none"> Notes: Provide reasonable accommodation for employee, if required. 					
<u>Shower</u>						
481	<ul style="list-style-type: none"> As-Built Description: Shower does not comply with ADAAG 4.21 (in transient lodgings 9.1.2 applies). 	PCODE WF01 ADAAG 4.21	2	JOB	\$4,000	\$8,000
	Priority 4 Severity 3 -					
	<ul style="list-style-type: none"> Proposed Solution: Provide accessible shower. 					
	<ul style="list-style-type: none"> Notes: Provide reasonable accommodation for employee, if required. 					
Total Costs for: Area: Fire Station No. 1 Interior Second Floor						\$278,000.00

O/R:

Funding Source: YTD

Year: YTD

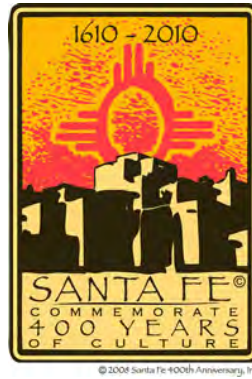
Facility: Fire Station No. 1

Area: Interior

Part/Floor: Second Floor

Address: 200 Murales Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Fire Station No. 1	YTD			\$278,000.00



ADA Transition Plan - Barrier Mitigation Schedule

YTD

Project Year: YTD

Facility: 22

Professional Standards Bldg.

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Professional Standards Bldg.** Area: **Exterior** Part/Floor: **On-site**

Address: 2501 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2 POT from Site Entry Point to Building Entrance						
<u>Accessible Route</u>						
1753	<ul style="list-style-type: none"> As-Built Description: No continuous accessible route provided from site entrance point to building entrance. 	PCODE EF13NT ADAAG 4.3.2 -	35	LF	\$45	\$1,575
	Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide new section of sidewalk to connect walkway in front of parked vehicles to pedestrian route within right-of-way. 					
<u>Detectable Warning</u>						
1752	<ul style="list-style-type: none"> As-Built Description: 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. 	PCODE EG09 ADAAG 4.29.5 -	55	LF	\$27	\$1,485
	Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area in front of parked vehicles. 					
<u>Handrail</u>						
1756	<ul style="list-style-type: none"> As-Built Description: Handrail not provided at steps, required on both sides (not required at curb ramps or adjacent to seating areas). 	PCODE ED01 ADAAG 4.8.5 & 4.9.4 ANSI 505.2 -	4	LF	\$95	\$380
	Priority 1 Severity 2 <ul style="list-style-type: none"> Proposed Solution: Provide new handrail for each side including extensions. 					
<u>Ramp</u>						
1755	<ul style="list-style-type: none"> As-Built Description: Sloped walk needed to provide disabled access at steps or change of level along path of travel. 	PCODE EB01C ADAAG 4.1.1 & 4.3.7 IBC 1103.1 -	125	SF	\$45	\$5,625
	Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide new concrete sloped walk without handrails [slope less than 1:20 (5.0%)]. 					

O/R:

Funding Source: YTD

Year: YTD

Facility: Professional Standards Bldg.

Area: Exterior

Part/Floor: On-site

Address: 2501 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Walk						
1754	<ul style="list-style-type: none">As-Built Description: Cross slope more than 1/4":12" (2%).As-Built: 2.3% - 2.6%	<div>PCODE EF07</div> <div>ADAAG 4.3.7</div> <div>ANSI 403.3</div>	150	SF	\$25	\$3,750
<div>Priority 1Severity 4</div> <div>• Proposed Solution: Modify cross slope.</div>						
Total Costs for: Area: Professional Standards Bldg. Exterior On-site						\$12,815.00

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Professional Standards Bldg.** Area: **Interior** Part/Floor: **First Floor**

Address: 2501 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Main Entrance at West Side						
<u>Door</u>						
1703	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • <i>As-Built:</i> 4.0% 	PCODE ID11REF ADAAG 4.13.6 -		REF		
	Priority 1 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify surface slope at door. 					
2 Men's Restroom						
<u>Door Swing</u>						
1707	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". • <i>As-Built:</i> Door width + 6" 	PCODE ID23 ADAAG Fig. 25(a) ANSI 404.2.3.1 -	1	JOB	\$500	\$500
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Change door swing. 					
<u>Lavatory</u>						
1712	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • <i>As-Built:</i> Knee clearance: 24" high, 8" deep 	PCODE WD04 ADAAG Fig. 31 ANSI 606.2 -	1	JOB	\$3,400	\$3,400
	Priority 3 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible lavatory. Remodel restroom as needed. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Professional Standards Bldg.** Area: **Interior** Part/Floor: **First Floor**

Address: 2501 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Toilet Stall</u>						
1716	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Fixture or obstruction located within the required water closet clearance. • <i>As-Built:</i> 45" to side partition 	PCODE WB01AREF ADAAG Fig. 28 ANSI 604.3.2		REF		
	Priority 3 Severity 1	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove or relocate adjacent fixture to provide 60" min. clearance from side wall. 					
1715	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Toilet stall less than 60" wide. • <i>As-Built:</i> 45" wide 	PCODE WB06 ADAAG 4.17.3 ANSI 604.8.2	1	JOB	\$1,500	\$1,500
	Priority 3 Severity 2	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible stall. 					
<u>Urinal</u>						
1711	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Fixture mounted with rim more than 17" above floor. • <i>As-Built:</i> 27" AFF 	PCODE WE02 ADAAG 4.18.2 ANSI 605.2	1	JOB	\$2,400	\$2,400
	Priority 3 Severity 1	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible urinal. Remodel restroom as needed. 					
<u>Water Closet</u>						
1719	<ul style="list-style-type: none"> • <i>As-Built Description:</i> More than 18" from near side wall to center line of water closet. • <i>As-Built:</i> 19" o.c. 	PCODE WB02B ADAAG Fig. 28 ANSI 604.2	1	JOB	\$1,000	\$1,000
	Priority 3 Severity 4	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Fur out side wall with 60" x 60" panel to provide 18" dimension. Install grab bar and recess toilet paper dispenser. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Professional Standards Bldg.** Area: **Interior** Part/Floor: **First Floor**

Address: 2501 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1718	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Height of water closet seat less than 17" from floor. • <i>As-Built:</i> 15.5" AFF 	PCODE WB08A ADAAG 4.16.3 ANSI 604.4	1	JOB	\$80	\$80
	Priority 3 Severity 4	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide riser toilet seat. 					

3 Single Accommodation Restroom

Lavatory

1726	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • <i>As-Built:</i> Knee clearance: 24" high, 8" deep 	PCODE WD04 ADAAG Fig. 31 ANSI 606.2	1	JOB	\$3,400	\$3,400
	Priority 3 Severity 2	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible lavatory. Remodel restroom as needed. 					

Water Closet

1731	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Height of water closet seat less than 17" from floor. • <i>As-Built:</i> 15" AFF 	PCODE WB08A ADAAG 4.16.3 ANSI 604.4	1	JOB	\$80	\$80
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide riser toilet seat. 					
1732	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Flush Control: Operating handle not mounted toward wide side of stall. 	PCODE WB10 ADAAG 4.16.5	1	JOB	\$500	\$500
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Replace flush control with properly mounted accessible type, or install sensor flush. 					

Total Costs for: Area: **Professional Standards Bldg. Interior First Floor** **\$12,860.00**

O/R:

Funding Source: YTD

Year: YTD

Facility: Professional Standards Bldg. Area: Interior Part/Floor: First Floor

Address: 2501 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Professional Standards Bldg. YTD				\$25,675.00



ADA Transition Plan - Barrier Mitigation Schedule

YTD

Project Year: YTD

Facility: 28

Water Street Parking Lot

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Water Street Parking Lot** Area: **Exterior** Part/Floor: **PROW**

Address: Water Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Curb Ramp at SW Corner of Old Santa Fe and Water St.						
<u>Detectable Warnings</u>						
3726	<ul style="list-style-type: none"> As-Built Description: No detectable warning surface provided where a curb ramp, landing, or blended transition connects to a street. 	PCODE PC53DREF ADAAG 4.7.7 PROW R303.3.2			REF	
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Install a truncated dome surface extending 24" min. in the direction of travel and the full width of the curb ramp, landing, or blended transition that is flush with the street. 					
<u>Ramp Flare</u>						
3729	<ul style="list-style-type: none"> As-Built Description: Slope of flare(s) along curb at perpendicular curb ramp exceed(s) 10%. 	PCODE PC08BREF PROW R303.2.1.4			REF	
	<ul style="list-style-type: none"> As-Built: Right: 22% Left: 28.3% 	-				
	Priority 1 Severity 1					
	<ul style="list-style-type: none"> Proposed Solution: Demolish existing curb ramp and provide new, parallel curb ramp, including detectable warning surfaces, and top and bottom landings as required. 					
<u>Ramp Landing</u>						
3728	<ul style="list-style-type: none"> As-Built Description: Top landing at existing perpendicular curb ramp is less than 48" x 48" (60" length x ramp width preferred). 	PCODE PC05BREF ADAAG 4.8.4(1) PROW R303.2.1.3			REF	
	<ul style="list-style-type: none"> As-Built: 44" long 	-				
	Priority 1 Severity 4					
	<ul style="list-style-type: none"> Proposed Solution: Demolish existing and provide new, parallel curb ramp, including detectable warning surfaces, and top and bottom landings as required. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Water Street Parking Lot** Area: **Exterior** Part/Floor: **PROW**

Address: Water Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Ramp Slope</u>						
3727	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Running slope of existing perpendicular curb ramp is less than 5% or greater than 8.3%. • <i>As-Built:</i> 14.9% <hr/> <i>Priority 1 Severity 3</i>	<i>PCODE</i> PC03B <i>ADAAG</i> 4.7.2; 4.8.2 <i>PROW</i> R303.2.1.1 -	1	JOB	\$3,000	\$3,000
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Demolish existing and provide new, parallel curb ramp, including detectable warning surfaces, and top and bottom landings as required. 						
2 POT from Old Santa Fe to Lot Driveway						
<u>Cross Slope</u>						
3730	<ul style="list-style-type: none"> • <i>As-Built Description:</i> The cross slope of the concrete portion pedestrian access route exceeds the maximum required slope (1:48 max.). • <i>As-Built:</i> 2.9% - 7.1% <hr/> <i>Priority 1 Severity 2</i>	<i>PCODE</i> PR05A <i>ADAAG</i> 4.3.7 <i>PROW</i> R301.4.1 -	270	SF	\$40	\$10,800
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify existing route as necessary to not exceed the required 1:48 (2%) maximum cross slope. 						
3731	<ul style="list-style-type: none"> • <i>As-Built Description:</i> The cross slope of the pedestrian access route from "Wrong way" sign to brick paved driveway exceeds the maximum required slope (1:48 max.). • <i>As-Built:</i> 4.1% - 9.8% <hr/> <i>Priority 1 Severity 2</i>	<i>PCODE</i> PR05A <i>ADAAG</i> 4.3.7 -	160	SF	\$40	\$6,400
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify existing route as necessary to not exceed the required 1:48 (2%) maximum cross slope. 						

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Water Street Parking Lot** Area: **Exterior** Part/Floor: **PROW**

Address: Water Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Cross Slope (Driveway)</u>						
3736	<ul style="list-style-type: none"> As-Built Description: The cross slope of the pedestrian access route in a driveway exceeds the maximum required slope (1:48). 	PCODE PR10A ADAAG 4.3.7 PROW R301.4.1 -	140	SF	\$40	\$5,600
	<ul style="list-style-type: none"> As-Built: 3.8% - 12.9% 					
	Priority 1 Severity 1					
	<ul style="list-style-type: none"> Proposed Solution: Modify the driveway to provide a slope not exceeding the required 1:48 (2%) maximum slope. 					
<u>Detectable Warnings</u>						
3735	<ul style="list-style-type: none"> As-Built Description: No detectable warning surface provided where a curb ramp, landing, or blended transition connects to a street. 	PCODE PC53DREF ADAAG 4.7.7 PROW R303.3.2 -		REF		
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Install a truncated dome surface extending 24" min. in the direction of travel and the full width of the curb ramp, landing, or blended transition that is flush with the street. 					
<u>Ramp Flare</u>						
3737	<ul style="list-style-type: none"> As-Built Description: Slope of flare(s) along curb at perpendicular curb ramp exceed(s) 10%. 	PCODE PC08AREF PROW R303.2.1.4 -		REF		
	<ul style="list-style-type: none"> As-Built: Left: 15.6% 					
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Demolish existing and provide new, perpendicular curb ramp, including detectable warning surfaces, and top and bottom landings as required. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Water Street Parking Lot** Area: **Exterior** Part/Floor: **PROW**

Address: Water Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Ramp Landing</u>						
3734	<ul style="list-style-type: none"> <i>As-Built Description:</i> Top landing at existing perpendicular curb ramp is less than 48" x 48" (60" length x ramp width preferred). <i>As-Built:</i> 0" 	<i>PCODE</i> PC05AREF <i>ADAAG</i> 4.8.4(1) <i>PROW</i> R303.2.1.3		REF		
	Priority 1 Severity 1	-				
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Demolish existing and provide new, perpendicular curb ramp, including detectable warning surfaces, and top and bottom landings as required. 					
<u>Ramp Slope</u>						
3733	<ul style="list-style-type: none"> <i>As-Built Description:</i> Running slope of existing perpendicular curb ramp is less than 5% or greater than 8.3%. <i>As-Built:</i> 11.9% 	<i>PCODE</i> PC03A <i>ADAAG</i> 4.7.2; 4.8.2 <i>PROW</i> R303.2.1.1	1	JOB	\$2,800	\$2,800
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Demolish existing and provide new, perpendicular curb ramp, including detectable warning surfaces, and top and bottom landings as required. 					
<u>Vertical Change</u>						
3732	<ul style="list-style-type: none"> <i>As-Built Description:</i> Vertical changes in level at electrical box exceed 1/2" in the pedestrian access route. <i>As-Built:</i> 1.5" change in level 	<i>PCODE</i> PR26BREF <i>ADAAG</i> 4.3.8, 4.5.2 <i>PROW</i> R301.5.2		REF		
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Modify, grind, or resurface pavement to provide a level surface with vertical changes not exceeding 1/4" in height. 					

3 POT from Driveway to Don Gaspar

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Water Street Parking Lot** Area: **Exterior** Part/Floor: **PROW**

Address: Water Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Cross Slope</u>						
3741	<ul style="list-style-type: none"> As-Built Description: The cross slope of the pedestrian access route from curb ramp to trash bin exceeds the maximum required slope (1:48 max.). 	PCODE PR05A ADAAG 4.3.7 PROW R301.4.1 -	250	SF	\$40	\$10,000
	<ul style="list-style-type: none"> As-Built: 2.2% - 3.3% 					
	Priority 1 Severity 4					
	<ul style="list-style-type: none"> Proposed Solution: Modify existing route as necessary to not exceed the required 1:48 (2%) maximum cross slope. 					
3742	<ul style="list-style-type: none"> As-Built Description: The cross slope of the pedestrian access route from corner of Don Gaspar exceeds the maximum required slope (1:48 max.). 	PCODE PR05A ADAAG 4.3.7 PROW R301.4.1 -	90	SF	\$40	\$3,600
	<ul style="list-style-type: none"> As-Built: 2.7% 					
	Priority 1 Severity 4					
	<ul style="list-style-type: none"> Proposed Solution: Modify existing route as necessary to not exceed the required 1:48 (2%) maximum cross slope. 					
<u>Detectable Warnings</u>						
3739	<ul style="list-style-type: none"> As-Built Description: No detectable warning surface provided where a curb ramp, landing, or blended transition connects to a street. 	PCODE PC53DREF ADAAG 4.7.7 PROW R303.3.2 -		REF		
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Install a truncated dome surface extending 24" min. in the direction of travel and the full width of the curb ramp, landing, or blended transition that is flush with the street. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Water Street Parking Lot** Area: **Exterior** Part/Floor: **PROW**Address: **Water Street**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Fixed Bench</u>						
3743	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Clear floor or ground space (30" x 48") overlapping with other clear space requirements, is not provided at at least one end of the stone bench. 	PCODE N007 ADAAG 4.32.2 ANSI 903.2	1	JOB	\$500	\$500
Priority 1 Severity 2						
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> 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. 						
<u>Ramp Landing</u>						
3740	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Cross slope at top landing of existing perpendicular curb ramp exceeds 2%. 	PCODE PC07AREF ADAAG 4.8.4 PROW R303.2.1.3		REF		
Priority 1 Severity 4						
<ul style="list-style-type: none"> • <i>As-Built:</i> 3.6% 						
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Demolish existing and provide new, perpendicular curb ramp, including detectable warning surfaces, and top and bottom landings as required. 						
<u>Ramp Slope</u>						
3738	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Cross slope of an existing perpendicular curb ramp exceeds 1:48 (2%). 	PCODE PC04A ADAAG 4.8.6 PROW R303.2.1.2	1	JOB	\$2,800	\$2,800
Priority 1 Severity 4						
<ul style="list-style-type: none"> • <i>As-Built:</i> 3.4% 						
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Demolish existing and provide new, perpendicular curb ramp, including detectable warning surfaces, and top and bottom landings as required. 						

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Water Street Parking Lot** Area: **Exterior** Part/Floor: **PROW**

Address: Water Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Walkway Surface</u>						
3744	<ul style="list-style-type: none"> As-Built Description: The sidewalk leading to fountain and benches has a highly irregular pavement surface. 	PCODE PR18A ADAAG 4.5.2 PROW R301.5 -	100	SF	\$10	\$1,000
<hr/> Priority 1 Severity 3						
<ul style="list-style-type: none"> Proposed Solution: Smooth pavement surface as necessary, by grinding, filling, or refinishing. 						

4 SW Curb Ramp at Don Gaspar and Water St.

<u>Detectable Warnings</u>						
3746	<ul style="list-style-type: none"> As-Built Description: No detectable warning surface provided where a curb ramp, landing, or blended transition connects to a street. 	PCODE PC53DREF ADAAG 4.7.7 PROW R303.3.2 -		REF		
<hr/> Priority 1 Severity 3						
<ul style="list-style-type: none"> Proposed Solution: Install a truncated dome surface extending 24" min. in the direction of travel and the full width of the curb ramp, landing, or blended transition that is flush with the street. 						
<u>Ramp Flare</u>						
3747	<ul style="list-style-type: none"> As-Built Description: Slope of flare(s) along curb at perpendicular curb ramp exceed(s) 10%. As-Built: 14.8% - 17.0% 	PCODE PC08AREF PROW R303.2.1.4 -		REF		
<hr/> Priority 1 Severity 2						
<ul style="list-style-type: none"> Proposed Solution: Demolish existing and provide new, perpendicular curb ramp, including detectable warning surfaces, and top and bottom landings as required. 						

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Water Street Parking Lot** Area: **Exterior** Part/Floor: **PROW**

Address: Water Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Ramp Slope</u>						
3745	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Running slope of existing perpendicular curb ramp is less than 5% or greater than 8.3%. • <i>As-Built:</i> 10.2% 	PCODE PC03A ADAAG 4.7.2; 4.8.2 PROW R303.2.1.1 -	1	JOB	\$2,800	\$2,800
	Priority 1 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Demolish existing and provide new, perpendicular curb ramp, including detectable warning surfaces, and top and bottom landings as required. 					
5 POT from Water St. to Santa Fe Village Driveway						
<u>Cross Slope</u>						
3748	<ul style="list-style-type: none"> • <i>As-Built Description:</i> The cross slope of the pedestrian access route from Water St. to driveway exceeds the maximum required slope (1:48 max.). • <i>As-Built:</i> 2.3% - 2.8% 	PCODE PR05A ADAAG 4.3.7 PROW R301.4.1 -	390	SF	\$40	\$15,600
	Priority 1 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify existing route as necessary to not exceed the required 1:48 (2%) maximum cross slope. 					
3751	<ul style="list-style-type: none"> • <i>As-Built Description:</i> The cross slope of the pedestrian access route from driveway to Santa Fe Village exceeds the maximum required slope (1:48 max.). • <i>As-Built:</i> 2.2% - 3.2% 	PCODE PR05A ADAAG 4.3.7 PROW R301.4.1 -	492	SF	\$40	\$19,680
	Priority 1 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify existing route as necessary to not exceed the required 1:48 (2%) maximum cross slope. 					

O/R:

Funding Source: YTD

Year: YTD

Facility: Water Street Parking Lot

Area: Exterior

Part/Floor: PROW

Address: Water Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Cross Slope (Driveway)						
3749	<div><div>As-Built Description:</div><div>The cross slope of the pedestrian access route in a driveway exceeds the maximum required slope (1:48).</div><div>As-Built: 3.3% - 4.1%</div><div>Priority 1Severity 3</div><div>Proposed Solution:</div><div>Modify the driveway to provide a slope not exceeding the required 1:48 (2%) maximum slope.</div></div>	<div><div>PCODE PR10A</div><div>ADAAG 4.3.7</div><div>PROW R301.4.1</div><div>-</div></div>	56	SF	\$40	\$2,240
Ramp Flare						
3750	<div><div>As-Built Description:</div><div>Slope of flare(s) along curb at perpendicular curb ramp exceed(s) 10%.</div><div>As-Built: 14.4% - 19.0%</div><div>Priority 1Severity 2</div><div>Proposed Solution:</div><div>Demolish existing and provide new, perpendicular curb ramp at driveway, including detectable warning surfaces, and top and bottom landings as required.</div></div>	<div><div>PCODE PC08AREF</div><div>PROW R303.2.1.4</div><div>-</div></div>		REF		
Total Costs for: Area: Water Street Parking Lot Exterior PROW					\$86,820.00	

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Water Street Parking Lot** Area: **Exterior** Part/Floor: **On-site**

Address: Water Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2 Curb Ramp to Restrooms						
<u>Curb Ramp</u>						
3713	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Slope greater than 1:12 (8.3%). • <i>As-Built:</i> 11.8% <hr/> <i>Priority 1 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Demolish existing and provide new curb ramp. 	PCODE EH02A ADAAG 4.7.2 -	1	JOB	\$2,500	\$2,500
3714	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Transition from ramp to gutter does not have a smooth transition. • <i>As-Built:</i> 0.5" lip <hr/> <i>Priority 1 Severity 4</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Grind lip. 	PCODE EH02DREF ADAAG 4.7.2 -		REF		
3712	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Detectable warning not provided where pedestrian crosses vehicular area. <hr/> <i>Priority 1 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide detectable warning surface (i.e. inline truncated domes) at regular curb ramp. 	PCODE EH07AREF ADAAG 4.7.7 -		REF		
3 East Parking						
<u>Detectable Warning</u>						
3720	<ul style="list-style-type: none"> • <i>As-Built 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. <hr/> <i>Priority 1 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area. 	PCODE EG09 ADAAG 4.29.5 -	4	LF	\$27	\$108

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Water Street Parking Lot** Area: **Exterior** Part/Floor: **On-site**

Address: Water Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Walk</u>						
3722	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. • <i>As-Built:</i> 0.75" change in level 	PCODE EF03 ADAAG 4.5.2 ANSI 303.3 -	16	SF	\$21	\$336
	Priority 1 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove, replace or repair area of pavement sufficient to correct abrupt change in level. 					
5 Corner Lot Entry						
<u>Detectable Warning</u>						
3725	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE EG09 ADAAG 4.29.5 -	10	LF	\$27	\$270
	Priority 1 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area. 					
<u>Walk</u>						
3724	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Walk: Irregular surface in pavement. 	PCODE EF10 ADAAG 4.5.2 ANSI 303 -	120	SF	\$5	\$600
	Priority 1 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Smooth pavement surface; grind or refinish surface. 					
Total Costs for:						\$3,814.00
Area: Water Street Parking Lot Exterior On-site						

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Water Street Parking Lot** Area: **Interior** Part/Floor: **First Floor**Address: **Water Street**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Men's Restroom						
<u>Accessible Route</u>						
3762	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • <i>As-Built:</i> EHD: 8" protrusion at 38" AFF 	PCODE EG04 ADAAG 4.4.1 ANSI 307.4	1	JOB	\$100	\$100
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. 	-				
<u>Door Swing</u>						
3753	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". • <i>As-Built:</i> Door width + 10" 	PCODE ID23CREf ADAAG Fig. 25(a) ANSI 404.2.3.1		REF		
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Repair power door operator. 	-				
3752	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • <i>As-Built:</i> Door width + 11.5" 	PCODE ID24CNT ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$300	\$300
	Priority 3 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Repair door operator. 	-				
<u>Grab Bars</u>						
3761	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Grab bars not at 33" to 36" from floor. • <i>As-Built:</i> 36" - 37" AFF 	PCODE WB07C ADAAG 4.16.4 ANSI 609.4	1	JOB	\$260	\$260
	Priority 3 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate accessible grab bars. 	-				

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Water Street Parking Lot** Area: **Interior** Part/Floor: **First Floor**Address: **Water Street**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Urinal</u>						
3757	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front of rim projects less than 13.5" from wall. Recommended per ADA-ABA Accessibility guidelines Sect. 605.2. • <i>As-Built:</i> 13" from wall <hr/> <i>Priority 5 Severity 4</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible urinal. Remodel restroom as needed. 	PCODE WE01 -	1	JOB	\$4,000	\$4,000
3758	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Fixture mounted with rim more than 17" above floor. • <i>As-Built:</i> 25" AFF <hr/> <i>Priority 3 Severity 2</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible urinal. Remodel restroom as needed. 	PCODE WE02REF ADAAG 4.18.2 ANSI 605.2 -		REF		
3759	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Urinal flush control lever more than 44" above floor. • <i>As-Built:</i> 49" AFF <hr/> <i>Priority 3 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible urinal flush control. 	PCODE WE03REF ADAAG 4.18.4 ANSI 605.4 -		REF		

2 Women's Restroom

Accessible Route

3765	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • <i>As-Built:</i> EHD: 8" protrusion at 38" AFF <hr/> <i>Priority 3 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. 	PCODE EG04 ADAAG 4.4.1 ANSI 307.4 -	1	JOB	\$100	\$100
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O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Water Street Parking Lot** Area: **Interior** Part/Floor: **First Floor**Address: **Water Street**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Swing</u>						
3764	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". • <i>As-Built:</i> Door width + 12" 	PCODE ID23CNT ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$300	\$300
	Priority 3 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Repair power door operator. 	-				
<u>Water Closet</u>						
3767	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Flush Control: Operating handle not mounted toward wide side of stall. 	PCODE WB10 ADAAG 4.16.5	1	JOB	\$500	\$500
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Replace flush control with properly mounted accessible type, or install sensor flush. 	-				
3 Attendant Office						
<u>Ramp</u>						
4203	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Ramp needed to provide disabled access at steps or change of level along path of travel. • <i>As-Built:</i> 6" curb 	PCODE EB01A ADAAG 4.1.1	44	SF	\$100	\$4,400
	Priority 2 Severity 1 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new concrete ramp with handrails [slope more than 1:20 (5.0%) needed]. 	-				
Total Costs for:						\$9,960.00
Area: Water Street Parking Lot Interior First Floor						

O/R:

Funding Source: YTD

Year: YTD

Facility: Water Street Parking Lot

Area: Interior

Part/Floor: First Floor

Address: Water Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Water Street Parking Lot	YTD			\$100,594.00



ADA Transition Plan - Barrier Mitigation Schedule

YTD

Project Year: YTD

Facility: 35

Police Records

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Police Records** Area: **Exterior** Part/Floor: **On-site**

Address: 2651 Siringo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Accessible Parking at Southwest Corner of Building I						
<u>Curb Ramp</u>						
1339	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Truncated domes on detectable warning surface have worn down and are not uniform or do not meet the stipulated size requirements of the code. 	PCODE EH07ANT ADAAG 4.7.7 -	2	JOB	\$250	\$500
Priority 1 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Replace detectable warning surface (i.e. inline truncated domes) at regular curb ramp. 						
2 POT from Accessible Parking Space to South of Building Entrance						
<u>Curb Ramp</u>						
1344	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Detectable warning not provided where pedestrian crosses vehicular area. 	PCODE EH07A ADAAG 4.7.7 -	1	JOB	\$250	\$250
Priority 1 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide detectable warning surface (i.e. inline truncated domes) at regular curb ramp. 						
<u>Walk</u>						
1343	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Cross slope more than 1/4":12" (2%). • <i>As-Built:</i> 2.5% - 4.2% 	PCODE EF07 ADAAG 4.3.7 ANSI 403.3 -	200	SF	\$25	\$5,000
Priority 1 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify cross slope. 						
3 POT from South Entrance to Building I to Purchasing Department Entrance						
<u>Walk</u>						
1345	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Portions of cross slope more than 1/4":12" (2%). • <i>As-Built:</i> 2.3% - 2.5% 	PCODE EF07NT ADAAG 4.3.7 ANSI 403.3 -	80	SF	\$25	\$2,000
Priority 1 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify cross slope. 						
Total Costs for:					Area: Police Records Exterior On-site	\$7,750.00

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Police Records** Area: **Interior** Part/Floor: **First Floor**

Address: 2651 Siringo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Public Reception Area						
<u>Accessible Route</u>						
1346	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • <i>As-Built:</i> 20" protrusion at 35" AFF 	PCODE EG04ANT ADAAG 4.4.1 ANSI 307.4	2	LF	\$100	\$200
	Priority 2 Severity 1	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide additional (27" max. above floor) at each end of the counter to make it detectable for cane-users. 					
<u>Alarm Signal</u>						
1349	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3	1	JOB	\$400	\$400
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 					
<u>Door</u>						
1350	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • <i>As-Built:</i> 2.3% - 2.8% 	PCODE ID11 ADAAG 4.13.6	65	SF	\$40	\$2,600
	Priority 2 Severity 4	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify surface slope at door. 					

2 Open Office Area for Police Personnel

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Police Records** Area: **Interior** Part/Floor: **First Floor**

Address: 2651 Siringo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door</u>						
1352	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06 ANSI 404.2.9 -	1	JOB	\$100	\$100
Priority 5 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Recommended: provide 10" min. "kick plate" covering width of door when altering area. 						

4 Men's Restroom

<u>Door</u>						
1358	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06 ANSI 404.2.9 -	1	JOB	\$100	\$100
Priority 5 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Recommended: provide 10" min. "kick plate" covering width of door when altering area. 						

Urinal

1364	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessible route leading to fixture in restroom less than 36" wide. • <i>As-Built:</i> 31" wide 	PCODE WE04NT ADAAG 4.18.3 ANSI 605.3 -	1	JOB	\$1,500	\$1,500
Priority 3 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify stile support adjacent to urinal to provide required clear width at urinal alcove. 						

5 Women's Restroom

<u>Door</u>						
1365	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06 ANSI 404.2.9 -	1	JOB	\$100	\$100
Priority 5 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Recommended: provide 10" min. "kick plate" covering width of door when altering area. 						

O/R:

Funding Source: YTD

Year: YTD

Facility: Police Records

Area: Interior

Part/Floor: First Floor

Address: 2651 Siringo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Water Closet</u>						
1370	<ul style="list-style-type: none">As-Built Description: Flush Control: Operating handle not mounted toward wide side of stall.	PCODE WB10 ADAAG 4.16.5	1	JOB	\$500	\$500
<hr/>		-				
Priority 3	Severity 3					
<ul style="list-style-type: none">Proposed Solution: Replace flush control with properly mounted accessible type, or install sensor flush.						
<hr/>						
6 Kitchen						
<u>Sink</u>						
1371	<ul style="list-style-type: none">As-Built Description: Sink does not have knee space min. 27" high x 19" deep x 30" wide.	PCODE IN06A ADAAG 4.24.3 ANSI 606.2	1	JOB	\$1,750	\$1,750
<hr/>		-				
Priority 4	Severity 2					
<ul style="list-style-type: none">Proposed Solution: Remodel sink cabinet.						
<ul style="list-style-type: none">Notes: Reasonable accommodation for employee when requested.						
<hr/>						
Total Costs for:						
Area: Police Records Interior First Floor						\$7,250.00

O/R:

Funding Source: YTD

Year: YTD

Facility: Police Records Area: Interior Part/Floor: First Floor

Address: 2651 Siringo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Police Records YTD				\$15,000.00



ADA Transition Plan - Barrier Mitigation Schedule

YTD

Project Year: YTD

Facility: 44

Fire Station No. 7

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R:

Funding Source: YTD

Year: YTD

Facility: Fire Station No. 7

Area: Exterior

Part/Floor: PROW

Address: 2391 Richards Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Bus Drop-off/Pull-out on Richards Ave.						
Bus Boarding Area Clear Floor Space						
2067	<div><div>As-Built Description:</div><div>Bus stop boarding area is smaller than the required 96" length and 60" width minimum.</div><div>As-Built: 78" from face of curb</div><div>Priority 1Severity 2</div><div>Proposed Solution:</div><div>Provide a bus stop pad with a clear length of 96" minimum, measured perpendicular to the curb or vehicle roadway edge, and a clear width of 60" minimum.</div></div>	<div>PCODE PS61A</div> <div>ADAAG 10.1</div> <div>PROW R410.1.2</div> <div>-</div>	15	SF	\$45	\$675
Total Costs for:					Area: Fire Station No. 7 Exterior PROW	
					\$675.00	

O/R:

Funding Source: YTD

Year: YTD

Facility: Fire Station No. 7

Area: Exterior

Part/Floor: On-site

Address: 2391 Richards Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2 POT from Sidewalk on Richards Ave. to Building Entrance						
Detectable Warning						
2071	<div><div>• As-Built Description:</div><div>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.</div></div>	<div>PCODE EG09</div> <div>ADAAG 4.29.5</div> <div>-</div>	6	LF	\$27	\$162
<div>Priority 1Severity 3</div> <div>• Proposed Solution:</div> <div>Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.</div>						
Ramp						
2070	<div><div>• As-Built Description:</div><div>Slope greater than 1:12 (8.3%).</div></div>	<div>PCODE EB02NT</div> <div>ADAAG 4.8.2</div> <div>-</div>	300	SF	\$100	\$30,000
<div>• As-Built: 8.7% - 10.4%</div> <div>Priority 1Severity 4</div> <div>• Proposed Solution:</div> <div>Demolish portions of existing and provide new ramp with handrails.</div>						
Total Costs for:					Area: Fire Station No. 7 Exterior On-site	\$30,162.00

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Fire Station No. 7** Area: **Interior** Part/Floor: **First Floor**

Address: 2391 Richards Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
105 Ramp/Stair to Different Levels						
<u>Handrail</u>						
2109	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stair handrail does not extend one tread width sloped plus 12" min. horizontally beyond bottom riser. 	PCODE ED07 ADAAG 4.9.4(2) ANSI 505.10.3	3	JOB	\$170	\$510
Priority 2 Severity 3						
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Extend stair handrail at bottom (cost for each extension piece). 						
<u>Ramp</u>						
2107	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Ramp: Slope greater than 1:12 (8.3%) . 	PCODE IJ03NT ADAAG 4.8.2	1	JOB	?	\$300,000
Priority 2 Severity 3						
<ul style="list-style-type: none"> • <i>As-Built:</i> 8.5% - 9.0% 						
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide multi-stop elevator. 						
111 Women's Restroom						
<u>Door Swing</u>						
2114	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE ID27NT ADAAG Fig. 25(c) ANSI 404.2.3.1	1	JOB	\$500	\$500
Priority 3 Severity 3						
<ul style="list-style-type: none"> • <i>As-Built:</i> 50.5" from face of door 						
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door latch, if closer is required. 						
<u>Toilet Stall</u>						
2116	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Toilet stall less than 60" wide. 	PCODE WB06NT ADAAG 4.17.3 ANSI 604.8.2	1	JOB	\$1,500	\$1,500
Priority 3 Severity 4						
<ul style="list-style-type: none"> • <i>As-Built:</i> 58.5" wide 						
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Replace partition wall to allow for required stall width. 						

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Fire Station No. 7** Area: **Interior** Part/Floor: **First Floor**

Address: 2391 Richards Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Water Closet</u>						
2115	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Flush Control: Operating handle not mounted toward wide side of stall. 	PCODE WB10 ADAAG 4.16.5	1	JOB	\$500	\$500
Priority 3 Severity 3						
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Replace flush control with properly mounted accessible type, or install sensor flush. 						
113 Men's Restroom						
<u>Door Swing</u>						
2088	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE ID27NT ADAAG Fig. 25(c) ANSI 404.2.3.1	1	JOB	\$500	\$500
Priority 3 Severity 3						
<ul style="list-style-type: none"> • <i>As-Built:</i> 50.5" from face of door 						
Priority 3 Severity 3						
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door latch, if closer is required. 						
<u>Urinal</u>						
2089	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Urinal flush control lever more than 44" above floor. 	PCODE WE03 ADAAG 4.18.4 ANSI 605.4	1	JOB	\$500	\$500
Priority 3 Severity 4						
<ul style="list-style-type: none"> • <i>As-Built:</i> 46" AFF 						
Priority 3 Severity 4						
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible urinal flush control. 						
<u>Water Closet</u>						
2090	<ul style="list-style-type: none"> • <i>As-Built Description:</i> More than 18" from near side wall to center line of water closet on account of side wall being at an obtuse angle. 	PCODE WB02BNT ADAAG Fig. 28 ANSI 604.2	1	JOB	\$1,000	\$1,000
Priority 3 Severity 2						
<ul style="list-style-type: none"> • <i>As-Built:</i> 18" - 27" o.c. 						
Priority 3 Severity 2						
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Fur out side wall with 60" x 60" panel to provide 18" dimension. Install grab bar and recess toilet paper dispenser. 						

O/R:

Funding Source: YTD

Year: YTD

Facility: Fire Station No. 7

Area: Interior

Part/Floor: First Floor

Address: 2391 Richards Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
133 Apparatus Bay						
Walk						
2099	<div><div>• As-Built Description:</div><div>Walk: Round or square grating has grid openings greater than 1/2" max. along the line of traffic flow.</div><div>• As-Built: 1" openings</div><div>Priority 5Severity 2</div><div>• Proposed Solution:</div><div>Provide temporary cover over trench drain when and if apparatus bay is being used for a non-typical activity (polling station, emergency shelter, etc.).</div></div>	<div>PCODE EF04AREF</div> <div>ADAAG 4.5.4</div> <div>ANSI 302.3</div> <div>-</div>				REF
Total Costs for:					Area: Fire Station No. 7 Interior First Floor	\$305,010.00

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Fire Station No. 7** Area: **Interior** Part/Floor: **Second Floor**

Address: 2391 Richards Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
204 Women's Restroom and Shower						
<u>Accessible Route</u>						
2077	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Overhead clearance less than 80" above finished floor. • <i>As-Built:</i> Shower rod: 72.5" AFF 	PCODE EG01INT ADAAG 4.4.2 ANSI 307.4	1	JOB	\$75	\$75
	Priority 3 Severity 2	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remount shower curtain rod to provide required 80" high overhead clearance at roll-in shower. 					
205 Men's Restroom and Shower						
<u>Accessible Route</u>						
2083	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Overhead clearance less than 80" above finished floor. • <i>As-Built:</i> Shower rod: 73" AFF 	PCODE EG01INT ADAAG 4.4.2 ANSI 307.4	1	JOB	\$75	\$75
	Priority 3 Severity 2	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remount shower curtain rod to provide required 80" high overhead clearance at roll-in shower. 					
210 Exercise Room						
<u>Door Swing</u>						
2084	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". • <i>As-Built:</i> 49" from face of door 	PCODE ID23ANT ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$50	\$50
	Priority 2 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove or relocate equipment to be 60" min. from face of door. 					
Total Costs for:					Area: Fire Station No. 7 Interior Second Floor	\$200.00

O/R:

Funding Source: YTD

Year: YTD

Facility: Fire Station No. 7 Area: Interior Part/Floor: Second Floor

Address: 2391 Richards Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Fire Station No. 7 YTD				\$336,047.00



ADA Transition Plan - Barrier Mitigation Schedule

YTD

Project Year: YTD

Facility: 45 Genoveva Chavez Community

Project: -

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Genoveva Chavez Community Center** Area: **Exterior** Part/Floor: **On-site**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3 POT from Rodeo Rd. to Parking Lot						
<u>Curb Ramp</u>						
2271	<ul style="list-style-type: none"> As-Built Description: Cross slope of bottom landing greater than 2% 	PCODE EH02FNT ADAAG 4.8.6	1	JOB	\$2,500	\$2,500
	<ul style="list-style-type: none"> As-Built: 3.7% 	-				
	Priority 1 Severity 4					
	<ul style="list-style-type: none"> Proposed Solution: Demolish existing and provide new curb ramp. 					
<u>Walk</u>						
2123	<ul style="list-style-type: none"> As-Built Description: Cross slope adjacent to directional signage more than 1/4":12" (2%). 	PCODE EF07 ADAAG 4.3.7 ANSI 403.3	250	SF	\$25	\$6,250
	<ul style="list-style-type: none"> As-Built: 2.5% - 3.3% 	-				
	Priority 1 Severity 4					
	<ul style="list-style-type: none"> Proposed Solution: Modify cross slope. 					
4 North Side Curb Ramp to Intersection Curb Ramp						
<u>Walk</u>						
2275	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1/4":12" (2%). 	PCODE EF07 ADAAG 4.3.7	200	SF	\$25	\$5,000
	<ul style="list-style-type: none"> As-Built: 2.7% - 3.1% 	ANSI 403.3				
	Priority 1 Severity 4	-				
	<ul style="list-style-type: none"> Proposed Solution: Modify cross slope. 					
5 POT from Intersection Curb Ramp to Acc. Parking Adjacent to Entrance						
<u>Walk</u>						
2278	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1/4":12" (2%). 	PCODE EF07 ADAAG 4.3.7	1100	SF	\$25	\$27,500
	<ul style="list-style-type: none"> As-Built: 2.8% - 4.8% 	ANSI 403.3				
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Modify cross slope. 					

9 Staff Parking

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Genoveva Chavez Community Center** Area: **Exterior** Part/Floor: **On-site**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Detectable Warning</u>						
2291	<ul style="list-style-type: none"> As-Built Description: 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. 	PCODE EG09 ADAAG 4.29.5 -	12	LF	\$27	\$324
Priority 4 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area. 						
11 POT from Accessible Parking to Staff Entrance						
<u>Curb Ramp</u>						
2297	<ul style="list-style-type: none"> As-Built Description: Cross slope greater than 2% 	PCODE EH02F ADAAG 4.8.6 -	1	JOB	\$2,500	\$2,500
As-Built: 4.2% Priority 4 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Demolish existing and provide new curb ramp. 						
<u>Walk</u>						
2296	<ul style="list-style-type: none"> As-Built Description: Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. 	PCODE EF01 ADAAG 4.3.7 -	200	SF	\$25	\$5,000
Priority 4 Severity 4 <ul style="list-style-type: none"> Proposed Solution: Modify walk/sidewalk slope to 1:20 or less. 						
2299	<ul style="list-style-type: none"> As-Built Description: Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. 	PCODE EF01 ADAAG 4.3.7 -	90	SF	\$25	\$2,250
As-Built: 6.7% - 7.6% Priority 4 Severity 4 <ul style="list-style-type: none"> Proposed Solution: Provide handrails or regrade walk/sidewalk. 						

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Genoveva Chavez Community Center** Area: **Exterior** Part/Floor: **On-site**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2301	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. • <i>As-Built:</i> 0.5" change in level <hr/> <i>Priority 4 Severity 4</i>	PCODE EF03REF ADAAG 4.5.2 ANSI 303.3 -		REF		
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove, replace or repair area of pavement sufficient to correct abrupt change in level. 					
2295	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Cross slope more than 1/4":12" (2%). • <i>As-Built:</i> 3.1% - 3.6% <hr/> <i>Priority 4 Severity 4</i>	PCODE EF07 ADAAG 4.3.7 ANSI 403.3 -	550	SF	\$25	\$13,750
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify cross slope along parking stalls. 					
2298	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Cross slope more than 1/4":12" (2%). • <i>As-Built:</i> 2.5% - 4.7% <hr/> <i>Priority 4 Severity 3</i>	PCODE EF07 ADAAG 4.3.7 ANSI 403.3 -	250	SF	\$25	\$6,250
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify cross slope. 					
2300	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Cross slope more than 1/4":12" (2%). • <i>As-Built:</i> 2.3% - 4.0% <hr/> <i>Priority 4 Severity 3</i>	PCODE EF07REF ADAAG 4.3.7 ANSI 403.3 -		REF		
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify cross slope. 					
Total Costs for:		Area: Genoveva Chavez Community Center	Exterior	On-site		\$71,324.00

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Genoveva Chavez Community Center** Area: **Interior** Part/Floor: **Lower Level**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Central Stairs						
<u>Handrail</u>						
2393	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. 	PCODE ED06 ADAAG 4.9.4(2) ANSI 505.10 -	3	JOB	\$170	\$510
Priority 2 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Extend stair handrail at bottom of center rails (cost for each extension piece). 						
4215	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Bottom extension of handrail does not return creating a hazard for blind individuals. • <i>As-Built:</i> 19" protrusion at 33" AFF 	PCODE ED12NT ADAAG 4.4.1 -	4	JOB	\$230	\$920
Priority 1 Severity 1 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remodel handrail return. 						
2 Sports Center Cafe						
<u>Picnic Area</u>						
2395	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Single picnic table has no accessible knee clearance. • <i>As-Built:</i> Knee clearance: 26" high 	PCODE NH01NT ADAAG 4.1.2(2), 5.4 -	1	JOB	\$150	\$150
Priority 2 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify picnic table to provide accessible knee clearance. 						

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Genoveva Chavez Community Center** Area: **Interior** Part/Floor: **Lower Level**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Vending Machine</u>						
2394	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Vending machine coin slot or dispensing outlet, more than 48" above the floor. • <i>As-Built:</i> 54" AFF 	PCODE IL02 ADAAG 4.2.5 ANSI 308.3.1	2	REF		
	Priority 2 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Recommended :Pending ADA-ABAAG 228.1 Advise vendor/leasing company to provide accessible vending machine with highest operable part at 48" max. 					

3 Ice Rink Lower Entries

<u>Ramp</u>						
4216	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Ramp needed to provide disabled access at steps or change of level along path of travel. • <i>As-Built:</i> 4.5" change in level 	PCODE EB01ANT ADAAG 4.1.1	1	JOB	\$1,600	\$1,600
	Priority 2 Severity 1	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible entrance and/or transfer seat on to Ice rink. 					

4 Ice Rink Seating

<u>Fixed Seating</u>						
4217	<ul style="list-style-type: none"> • <i>As-Built 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%). • <i>As-Built:</i> Total: 625 Accessible: 6 	PCODE GE01 ADAAG 4.1.2(19)a IBC 1108.2.2.1	2	EA	\$600	\$1,200
	Priority 2 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify seating to provide clear and level wheelchair space 33" x 48" or 33" x 60", including companion seat, as required. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Genoveva Chavez Community Center** Area: **Interior** Part/Floor: **Lower Level**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Handrail</u>						
2398	<ul style="list-style-type: none"> <i>As-Built Description:</i> Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. 	PCODE ED06 ADAAG 4.9.4(2) ANSI 505.10 -	14	JOB	\$170	\$2,380
Priority 2 Severity 3 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Extend stair handrail at top and bottom (cost for each extension piece). 						

5 POT to Team Boxes

<u>Accessible Route</u>						
2407	<ul style="list-style-type: none"> <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. 	PCODE EG04 ADAAG 4.4.1 ANSI 307.2 -	11	JOB	\$100	\$1,100
<ul style="list-style-type: none"> <i>As-Built:</i> Hooks: 4.5" protrusion at 75" AFF 						
Priority 2 Severity 4 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide cane detectable railing between 1" and 27" from floor. 						

Participation Area

2404	<ul style="list-style-type: none"> <i>As-Built Description:</i> An accessible path of travel is not provided to and from team areas and penalty boxes. 	PCODE GF07ANT ADAAG 4.1.1 (1) IBC 1104.2 -	4	JOB	\$1,800	\$7,200
Priority 2 Severity 2 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide an accessible path of travel to all participation areas. 						
2405	<ul style="list-style-type: none"> <i>As-Built Description:</i> Accessible path of travel not provided to press/announcer box. 	PCODE GF07B ADAAG 4.1.1 (1) IBC 1104.2 -	1	JOB	\$1,800	\$1,800
Priority 2 Severity 3 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide an accessible path of travel to all participation areas. 						

6 Locker Rooms D and C

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Genoveva Chavez Community Center** Area: **Interior** Part/Floor: **Lower Level**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Swing</u>						
2409	<ul style="list-style-type: none"> • <i>As-Built 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. • <i>As-Built:</i> 41.25" - 43" from face of door 	PCODE ID27C ADAAG Fig. 25(c) ANSI 404.2.3.1	1	JOB	\$5,000	\$5,000
	Priority 3 Severity 2	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide door operator. 					
<u>Restroom</u>						
2412	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Multiple accommodation restroom not accessible; multiple compliance violations. 	PCODE WA01A ADAAG 4.22 ANSI 601	1	JOB	\$35,000	\$35,000
	Priority 3 Severity 1	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Men's). 					
<u>Shower</u>						
2417	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Shower spray unit with hose at least 60" long that can be used fixed and hand-held is not provided (Exception: Where vandalism is a consideration, a fixed shower head mounted at 48" height is allowed). 	PCODE WF05 ADAAG 4.21.6 ANSI 607.6	1	JOB	\$500	\$500
	Priority 3 Severity 2	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide an accessible shower spray unit with hose (60" minimum length). 					
2418	<ul style="list-style-type: none"> • <i>As-Built Description:</i> In 36" x 36" shower stall, L-shaped grab bar that is located along the full depth of the control wall (opposite the seat) and halfway along the back wall (18") is not provided. 	PCODE WF08A ADAAG Fig. 37(a) ANSI 608.3	1	JOB	\$500	\$500
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new grab bar in shower. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Genoveva Chavez Community Center** Area: **Interior** Part/Floor: **Lower Level**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2437	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Controls not located at 40" max. height or not within a range of no less than 19" and no more than 27" from the seat wall. • <i>As-Built:</i> 61" AFF <hr/> <i>Priority 3 Severity 2</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new, or relocate, shower controls. 	PCODE WF12 ADAAG 4.27.3 ANSI 608.5 -	1	JOB	\$800	\$800
<u>Toilet Stall</u>						
2413	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Toilet stall less than 60" wide. • <i>As-Built:</i> 32" wide <hr/> <i>Priority 3 Severity 1</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible stall (alternate stalls 36" x 69" or 48" x 69" not recommended). 	PCODE WB06REF ADAAG 4.17.3 ANSI 604.8.2 -		REF		
<u>Urinal</u>						
2416	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Fixture mounted with rim more than 17" above floor. • <i>As-Built:</i> 25" AFF <hr/> <i>Priority 3 Severity 2</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible urinal. Remodel restroom as needed. 	PCODE WE02 ADAAG 4.18.2 ANSI 605.2 -	1	JOB	\$2,400	\$2,400
7 Referee Locker Room						
<u>Shower</u>						
2422	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Shower spray unit with hose at least 60" long that can be used fixed and hand-held is not provided (Exception: Where vandalism is a consideration, a fixed shower head mounted at 48" height is allowed). • <i>As-Built:</i> 75" AFF <hr/> <i>Priority 3 Severity 1</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide an accessible shower spray unit with hose (60" minimum length). 	PCODE WF05 ADAAG 4.21.6 ANSI 607.6 -	1	JOB	\$500	\$500

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Genoveva Chavez Community Center** Area: **Interior** Part/Floor: **Lower Level**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2421	<ul style="list-style-type: none"> • <i>As-Built Description:</i> In 36" x 36" or 30" x 60" stall, seat at 17" to 19" height above floor opposite controls not provided. <hr/> <i>Priority 3 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new, or relocate, folding wall-mounted shower seat. 	PCODE WF07 ADAAG 4.21.3 ANSI 608.4 -	1	JOB	\$550	\$550

8 Locker Rooms A and B

Door Swing

2429	<ul style="list-style-type: none"> • <i>As-Built 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. <hr/> <i>As-Built: 42" from face of door</i> <hr/> <i>Priority 3 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide door operator and ISA identifying accessible door. 	PCODE ID27C ADAAG Fig. 25(c) ANSI 404.2.3.1 -	1	JOB	\$5,000	\$5,000
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Restroom

2432	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Multiple accommodation restroom not accessible; multiple compliance violations. <hr/> <i>Priority 3 Severity 1</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Men's). 	PCODE WA01A ADAAG 4.22 ANSI 601 -	1	JOB	\$35,000	\$35,000
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Shower

2443	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Opening less than 36" wide if shower is 36" x 36". <hr/> <i>As-Built: 30" wide</i> <hr/> <i>Priority 3 Severity 2</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Enlarge shower opening. 	PCODE WF03 ADAAG 4.21.2 ANSI 608.2.1 -	1	JOB	\$3,300	\$3,300
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O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Genoveva Chavez Community Center** Area: **Interior** Part/Floor: **Lower Level**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2435	<ul style="list-style-type: none"> As-Built Description: Shower spray unit with hose at least 60" long that can be used fixed and hand-held is not provided (Exception: Where vandalism is a consideration, a fixed shower head mounted at 48" height is allowed). <hr/> Priority 3 Severity 2 <ul style="list-style-type: none"> Proposed Solution: Provide an accessible shower spray unit with hose (60" minimum length). 	PCODE WF05 ADAAG 4.21.6 ANSI 607.6 -	1	JOB	\$500	\$500
2434	<ul style="list-style-type: none"> As-Built Description: In 36" x 36" or 30" x 60" stall, seat at 17" to 19" height above floor opposite controls not provided. <hr/> Priority 3 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide new, or relocate, folding wall-mounted shower seat. 	PCODE WF07 ADAAG 4.21.3 ANSI 608.4 -	1	JOB	\$550	\$550
2438	<ul style="list-style-type: none"> As-Built Description: Grab bar not mounted between 33" to 36" above the shower floor. <hr/> Priority 3 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Remount grab bar in shower. 	PCODE WF08 ADAAG Fig. 37(a) ANSI 608.3 -	1	JOB	\$500	\$500
2436	<ul style="list-style-type: none"> As-Built Description: Controls not located at 40" max. height or not within a range of no less than 19" and no more than 27" from the seat wall. <hr/> As-Built: 62" AFF <hr/> Priority 3 Severity 2 <ul style="list-style-type: none"> Proposed Solution: Provide new, or relocate, shower controls. 	PCODE WF12 ADAAG 4.27.3 ANSI 608.5 -	1	JOB	\$800	\$800
<u>Toilet Stall</u>						
2433	<ul style="list-style-type: none"> As-Built Description: Toilet stall less than 60" wide. <hr/> As-Built: 33.5" wide <hr/> Priority 3 Severity 1 <ul style="list-style-type: none"> Proposed Solution: Provide new accessible stall (alternate stalls 36" x 69" or 48" x 69" not recommended). 	PCODE WB06REF ADAAG 4.17.3 ANSI 604.8.2 -		REF		

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Genoveva Chavez Community Center** Area: **Interior** Part/Floor: **Lower Level**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Urinal</u>						
2440	<ul style="list-style-type: none"> As-Built Description: Fixture mounted with rim more than 17" above floor. As-Built: 23" AFF 	PCODE WE02 ADAAG 4.18.2 ANSI 605.2	1	JOB	\$2,400	\$2,400
	Priority 3 Severity 2	-				
	Proposed Solution: Provide accessible urinal. Remodel restroom as needed.					
2441	<ul style="list-style-type: none"> As-Built Description: 30" x 48" clear floor space in front of accessible urinal not provided. As-Built: Alcove: 28.5" 	PCODE WE04 ADAAG 4.18.3 ANSI 605.3	1	JOB	\$1,500	\$1,500
	Priority 3 Severity 2	-				
	Proposed Solution: Provide clear floor space in front of accessible urinal. Remodel restroom as needed.					

10 Men's Restroom

Accessible Route

2446	<ul style="list-style-type: none"> As-Built Description: Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. As-Built: EHD: 10" protrusion at 43" AFF 	PCODE EG04 ADAAG 4.4.1 ANSI 307.2	1	JOB	\$100	\$100
	Priority 3 Severity 2	-				
	Proposed Solution: Remove/relocate protruding object. Patch existing surface.					

Urinal

2449	<ul style="list-style-type: none"> As-Built Description: Urinal flush control lever more than 44" above floor. As-Built: 46" AFF 	PCODE WE03 ADAAG 4.18.4 ANSI 605.4	1	JOB	\$500	\$500
	Priority 3 Severity 4	-				
	Proposed Solution: Provide accessible urinal flush control.					

11 Women's Restroom

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Genoveva Chavez Community Center** Area: **Interior** Part/Floor: **Lower Level**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Accessible Route</u>						
2451	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • <i>As-Built:</i> EHD: 10" protrusion at 43" AFF 	PCODE EG04 ADAAG 4.4.1 ANSI 307.2	1	JOB	\$100	\$100
	Priority 3 Severity 2	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. 					

<u>Water Closet</u>						
2452	<ul style="list-style-type: none"> • <i>As-Built Description:</i> More than 18" from near side wall to center line of water closet within accessible stall. • <i>As-Built:</i> 23" o.c. 	PCODE WB02AREF ADAAG Fig. 28 ANSI 604.2		REF		
	Priority 3 Severity 2	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible water closet and relocate plumbing. • <i>Notes:</i> Compliant water closet at 18" o.c. provided in other accessible stall 					

13 Ramp and Stairs Leading to Ice Rink Lobby

<u>Accessible Route</u>						
2461	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • <i>As-Built:</i> Comment box: 12" protrusion at 51" AFF 	PCODE EG04 ADAAG 4.4.1 ANSI 307.2	1	JOB	\$100	\$100
	Priority 2 Severity 1	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Genoveva Chavez Community Center** Area: **Interior** Part/Floor: **Lower Level**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Handrail</u>						
2457	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Ramp handrail does not extend horizontally 12" past bottom of ramp. • <i>As-Built:</i> 11" extension <hr/> <i>Priority 2 Severity 4</i>	PCODE ED05 ADAAG 4.8.5(2) ANSI 505.10 -	1	JOB	\$170	\$170
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide ramp handrail extension (cost for each extension piece). 						
2458	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. <hr/> <i>Priority 2 Severity 3</i>	PCODE ED06 ADAAG 4.9.4(2) ANSI 505.10 -	1	JOB	\$170	\$170
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Extend stair handrail at top and bottom (cost for each extension piece). 						
2456	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Top extension of handrail does not return and protrudes into the path of travel creating a hazard for blind individuals. • <i>As-Built:</i> 12" protrusion at 34" AFF <hr/> <i>Priority 2 Severity 2</i>	PCODE ED12NT ADAAG 4.4.1 -	1	JOB	\$230	\$230
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remodel handrail return. 						
2459	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Bottom extension of handrail does not return and protrudes into the path of travel creating a hazard for blind individuals. • <i>As-Built:</i> 12" protrusion at 34" AFF <hr/> <i>Priority 2 Severity 2</i>	PCODE ED12NT ADAAG 4.4.1 -	2	JOB	\$230	\$460
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remodel handrail return at stairs. 						

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Genoveva Chavez Community Center** Area: **Interior** Part/Floor: **Lower Level**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Ramp</u>						
2454	<ul style="list-style-type: none"> As-Built Description: Slope greater than 1:12 (8.3%). As-Built: 8.7% - 8.9% 	PCODE EB02NT ADAAG 4.8.2	20	SF	\$100	\$2,000
	Priority 2 Severity 4	-				
	<ul style="list-style-type: none"> Proposed Solution: Demolish existing upper portion and provide new ramp with handrails. 					

14 Gymnasium

<u>Doormat</u>						
2468	<ul style="list-style-type: none"> As-Built Description: Doormat hinders access to disabled persons. 	PCODE ID05 ADAAG 4.5.3	1	JOB	\$500	\$500
	Priority 2 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide new doormat; recess or attach at edges. 					
<u>Fixed Seating</u>						
4218	<ul style="list-style-type: none"> As-Built Description: Proper amount of seating for disabled persons at public seating is not provided (>25=1; >50=2; >300=4; >500=6; +500=6=1%). As-Built: Total: 522 	PCODE GE01 ADAAG 4.1.2(19)a IBC 1108.2.2.1	7	EA	\$600	\$4,200
	Priority 2 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Modify seating to provide clear and level wheelchair space 33" x 48" or 33" x 60", including companion seat, as required. 					

15 Racquetball Courts

<u>Alarm Signal</u>						
2471	<ul style="list-style-type: none"> As-Built Description: At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3	2	JOB	\$400	\$800
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide combination visual / audible signal device connected to existing fire alarm system. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Genoveva Chavez Community Center** Area: **Interior** Part/Floor: **Lower Level**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
16 Emergency Exit Corridor and Stairs						
<u>Accessible Route</u>						
2475	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • <i>As-Built:</i> Fire alarm pull station: 5.5" protrusion at 43" AFF 	PCODE EG04 ADAAG 4.4.1 ANSI 307.2 -	1	JOB	\$100	\$100
	Priority 4 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. 					
<u>Door</u>						
2482	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Vision Light at door that permits viewing, does not have bottom of at least one glazed panel located 43 inches maximum above the finish floor. (Exception: More than 66" above finished floor.) • <i>As-Built:</i> 55" AFF 	PCODE ID06C ANSI 404.2.10 -	1	JOB	\$2,500	\$2,500
	Priority 5 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new door with vision panel at 43" max. (Recommended per ADA-ABA : 404.2.11) 					
<u>Handrail</u>						
2476	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. • <i>As-Built:</i> 11" extension 	PCODE ED06 ADAAG 4.9.4(2) ANSI 505.10 -	1	JOB	\$170	\$170
	Priority 4 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Extend stair handrail at top and bottom (cost for each extension piece). 					

17 Men's Pool Locker Room

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Genoveva Chavez Community Center** Area: **Interior** Part/Floor: **Lower Level**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Alarm Signal</u>						
2499	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	1	JOB	\$400	\$400
Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system in restroom area. 						
<u>Lavatory</u>						
2498	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high. 	PCODE WD03NT ADAAG 4.19.2 -	1	JOB	\$3,400	\$3,400
• <i>As-Built:</i> 28" high Priority 3 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify apron to provide wheelchair clearance. 						
<u>Locker Facilities</u>						
2501	<ul style="list-style-type: none"> • <i>As-Built Description:</i> No section of bench provided adjacent to designated accessible locker, measuring 24" deep, 48" wide, and 18" high, and fixed to a wall along the longer dimension. 	PCODE GG03 ADAAG 4.35.4 -	1	JOB	\$750	\$750
Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide a new bench, fixed to a wall along the longer dimension, close to the accessible locker. 						

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Genoveva Chavez Community Center** Area: **Interior** Part/Floor: **Lower Level**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Shower</u>						
2502	<ul style="list-style-type: none"> As-Built Description: Shower spray unit with hose at least 60" long that can be used fixed and hand-held is not provided (Exception: Where vandalism is a consideration, a fixed shower head mounted at 48" height is allowed). 	PCODE WF05 ADAAG 4.21.6 ANSI 607.6 -	1	JOB	\$500	\$500
Priority 3 Severity 2 <ul style="list-style-type: none"> Proposed Solution: Provide an accessible shower spray unit with hose (60" minimum length). Notes: Accessible showers located in family room. Provide directional sign and ISA at accessible showers. 						
2503	<ul style="list-style-type: none"> As-Built Description: In 36" x 36" or 30" x 60" stall, seat at 17" to 19" height above floor opposite controls not provided. 	PCODE WF07 ADAAG 4.21.3 ANSI 608.4 -	1	JOB	\$550	\$550
Priority 3 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide new, or relocate, folding wall-mounted shower seat. 						
2504	<ul style="list-style-type: none"> As-Built Description: Grab bar not mounted between 33" to 36" above the shower floor. 	PCODE WF08 ADAAG Fig. 37(a) ANSI 608.3 -	1	JOB	\$500	\$500
Priority 3 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Remount grab bar in shower. 						
2505	<ul style="list-style-type: none"> As-Built Description: Controls not located at 40" max. height or not within a range of no less than 19" and no more than 27" from the seat wall. As-Built: 55" AFF 	PCODE WF12 ADAAG 4.27.3 ANSI 608.5 -	1	JOB	\$800	\$800
Priority 3 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide new, or relocate, shower controls. 						

19 Family Restroom and Shower

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Genoveva Chavez Community Center** Area: **Interior** Part/Floor: **Lower Level**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Accessible Route</u>						
2512	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • <i>As-Built:</i> EHD: 10" protrusion at 45" AFF 	PCODE EG04 ADAAG 4.4.1 ANSI 307.2 -	3	JOB	\$100	\$300
	Priority 3 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. 					
<u>Alarm Signal</u>						
2511	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	3	JOB	\$400	\$1,200
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 					
<u>Grab Bars</u>						
2510	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Rear grab bar less than 36" long, or extends more/less than 42" from side wall (best practice: new ADA-ABA guidelines). • <i>As-Built:</i> Extends 38.5" from side wall 	PCODE WB07B ADAAG 4.17.6 ANSI 604.5.2 -	3	JOB	\$340	\$1,020
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible rear grab bar. 					
<u>Shower</u>						
4219	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Mounting height of shower spray bracket is less than 38" or more than 48" max. above the shower floor and/or is more than 27" from the wall behind the seat. • <i>As-Built:</i> 48" - 64" AFF 	PCODE WF05B ANSI 608.5 -	1	JOB	\$500	\$500
	Priority 5 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide or remount shower spray bracket within accessible reach range. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Genoveva Chavez Community Center** Area: **Interior** Part/Floor: **Lower Level**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
20 Women's Locker Room						
<u>Existing Facility</u>						
2515	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At time of the survey; Not able to enter facility due to high traffic/use. 	PCODE XA01NT -				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> See: Data for item #19 Men's Locker Room as reference. 					
21 Stairs and Bleachers to Pool						
<u>Fixed Seating</u>						
2519	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At least one fixed companion seat next to each wheelchair seating area is not provided. 	PCODE GE01B ADAAG 4.33.3 802.7 -	4	EA	\$350	\$1,400
	Priority 2 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide one companion seat next to each accessible wheelchair space(s) so as to be shoulder to shoulder. 					
<u>Handrail</u>						
2516	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". 	PCODE ED03 ADAAG 4.26.2 ANSI 505.7 -	56	LF	\$75	\$4,200
	<ul style="list-style-type: none"> • <i>As-Built:</i> 1.875" wide 					
	Priority 2 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new handrail. 					
2518	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. 	PCODE ED06 ADAAG 4.9.4(2) ANSI 505.10 -	14	JOB	\$170	\$2,380
	<ul style="list-style-type: none"> • <i>As-Built:</i> 9" extensions 					
	Priority 2 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Extend stair handrail at top and bottom (cost for each extension piece). 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Genoveva Chavez Community Center** Area: **Interior** Part/Floor: **Lower Level**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
22 Ramp to Diving Board Area						
<u>Handrail</u>						
2520	<ul style="list-style-type: none"> As-Built Description: Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". As-Built: 1.875" wide 	PCODE ED03 ADAAG 4.26.2 ANSI 505.7	38	LF	\$75	\$2,850
	Priority 2 Severity 3 Proposed Solution: Provide new handrail.	-				
2522	<ul style="list-style-type: none"> As-Built Description: Ramp handrail does not extend horizontally 12" past top and / or bottom of ramp. As-Built: 9" - 10" extensions 	PCODE ED05REF ADAAG 4.8.5(2) ANSI 505.10		REF		
	Priority 2 Severity 3 Proposed Solution: Provide ramp handrail extension (cost for each extension piece).	-				
<u>Ramp</u>						
2521	<ul style="list-style-type: none"> As-Built Description: Concrete ramp: Width (between handrails) less than 36". As-Built: 33.5" wide 	PCODE EB10REF ADAAG 4.8.3		REF		
	Priority 2 Severity 3 Proposed Solution: Remove existing handrail on one side and mount on adjacent guardrail to provide 36" min. ramp width.	-				
23 Sauna						
<u>Turn Space</u>						
4221	<ul style="list-style-type: none"> As-Built Description: Due to bench: Less than 60" diameter or T-shaped space provided for wheelchair turns. As-Built: 38" 	PCODE IN04 ADAAG 4.2.3	1	JOB	\$925	\$925
	Priority 2 Severity 2 Proposed Solution: Retrofit space to provide 60" diameter or T-turn.	-				
	Notes: 60" diameter shown on building floor plan.					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Genoveva Chavez Community Center** Area: **Interior** Part/Floor: **Lower Level**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
24 Stairs to Water Slide						
<u>Handrail</u>						
2526	<ul style="list-style-type: none"> As-Built Description: Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. As-Built: 9" extensions 	PCODE ED06 ADAAG 4.9.4(2) ANSI 505.10 -	6	JOB	\$170	\$1,020
	Priority 2 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Extend stair handrail at top and bottom (cost for each extension piece). 					
<u>Stairway</u>						
2524	<ul style="list-style-type: none"> As-Built Description: Stair nosings project more than 1-1/2" past face of riser and/or not beveled on underside 60° min. from horizontal. As-Built: 1.5" deep 	PCODE H02C ADAAG 4.9.3 -	116	LF	\$16	\$1,856
	Priority 2 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Modify stair nosings. Notes: Inaccessible water slide. 					
<u>Water Slide Platform</u>						
4222	<ul style="list-style-type: none"> As-Built Description: Access to raised areas and platforms not provided. 	PCODE CD02ANT ADAAG 4.5.2 ANSI 402 -	1	JOB	\$25,000	\$25,000
	Priority 2 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide wheelchair lift, elevator, or other type of design solution to provide access to water slide. 					

25 Ramp Adjacent to Water Slide

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Genoveva Chavez Community Center** Area: **Interior** Part/Floor: **Lower Level**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Handrail</u>						
2528	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • <i>As-Built:</i> 1.875" wide <hr/> <i>Priority 2 Severity 3</i>	<i>PCODE ED03</i> <i>ADAAG 4.26.2</i> <i>ANSI 505.7</i>	38	LF	\$75	\$2,850
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new handrail. 						
2529	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Ramp handrail does not extend horizontally 12" past top and / or bottom of ramp. • <i>As-Built:</i> 8" - 11" extensions <hr/> <i>Priority 2 Severity 3</i>	<i>PCODE ED05REF</i> <i>ADAAG 4.8.5(2)</i> <i>ANSI 505.10</i>		REF		
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide ramp handrail extension (cost for each extension piece). 						

26 Ramp Leading into Pool**Handrail**

2530	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • <i>As-Built:</i> 1.875" wide <hr/> <i>Priority 2 Severity 3</i>	<i>PCODE ED03</i> <i>ADAAG 4.26.2</i> <i>ANSI 505.7</i>	60	LF	\$75	\$4,500
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new handrail. 						

28 Therapy Pool**Handrail**

2537	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). <hr/> <i>Priority 2 Severity 2</i>	<i>PCODE ED01</i> <i>ADAAG 4.8.5 & 4.9.4</i> <i>ANSI 505.2</i>	6	LF	\$95	\$570
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new handrail for one side including extensions. 						

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Genoveva Chavez Community Center** Area: **Interior** Part/Floor: **Lower Level**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2536	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". <hr/> <i>Priority 2 Severity 3</i>	PCODE ED03 ADAAG 4.26.2 ANSI 505.7 -	6	LF	\$75	\$450
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new handrail at stairs. 					
2538	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". <hr/> <i>Priority 2 Severity 3</i>	PCODE ED03 ADAAG 4.26.2 ANSI 505.7 -	96	LF	\$75	\$7,200
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new handrail at ramp. 					

29 Restroom and Shower Serving Therapy Pool

Accessible Route

2542	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Overhead clearance less than 80" above finished floor. <hr/> <i>Priority 3 Severity 2</i>	PCODE EG01 ADAAG 4.4.2 ANSI 307.4 -	1	JOB	\$50	\$50
	<ul style="list-style-type: none"> • <i>As-Built:</i> Shower rod: 76" AFF 					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify overhead clearance. 					

Alarm Signal

2543	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. <hr/> <i>Priority 3 Severity 3</i>	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	1	JOB	\$400	\$400
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Genoveva Chavez Community Center** Area: **Interior** Part/Floor: **Lower Level**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Shower</u>						
2540	<ul style="list-style-type: none"> As-Built Description: Curb or threshold at shower more than 1/2". As-Built: 0.5" lip 	PCODE WF04 ADAAG 4.21.7 ANSI 608.7	1	JOB	\$600	\$600
	Priority 3 Severity 4 - Proposed Solution: Provide new or modify present shower threshold.					
4223	<ul style="list-style-type: none"> As-Built Description: Mounting height of shower spray bracket is less than 38" or more than 48" max. above the shower floor and/or is more than 27" from the wall behind the seat. As-Built: 40" - 66" AFF 	PCODE WF05B ANSI 608.5 -	1	JOB	\$500	\$500
	Priority 5 Severity 1 Proposed Solution: Provide or remount shower spray bracket within accessible reach range.					
2541	<ul style="list-style-type: none"> As-Built Description: The front of the seat (nearest to the opening) does not extend a maximum 16 inches from the wall. The back of the seat does not extend a maximum of 23 inches from the side wall and is not a maximum of 15 inches deep. As-Built: 18" x 16" 	PCODE WF07ANT ADAAG 4.21.3 -	1	JOB	\$550	\$550
	Priority 3 Severity 1 Proposed Solution: Provide new, or relocate, folding wall-mounted shower seat.					
<u>Water Closet</u>						
2544	<ul style="list-style-type: none"> As-Built Description: Flush Control: Operating handle not mounted toward wide side of stall. 	PCODE WB10 ADAAG 4.16.5 -	1	JOB	\$500	\$500
	Priority 3 Severity 3 Proposed Solution: Replace flush control with properly mounted accessible type, or install sensor flush.					
Total Costs for: Area: Genoveva Chavez Community Center Interior Lower Level \$1,481.00						

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Genoveva Chavez Community Center** Area: **Interior** Part/Floor: **First Floor**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2 Main Lobby						
<u>Accessible Route</u>						
4210	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Obstacle reduces width of path of travel to less than 36" clearance. • <i>As-Built:</i> Entry gate: 20" clear 	PCODE EG03 ADAAG 4.2.1 ANSI 403.5	1	JOB	\$350	\$350
	Priority 1 Severity 1 -					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide 36" width between obstacles. Relocate obstacles; patch existing surface if needed. 					
4209	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • <i>As-Built:</i> Comment box: 11.5" protrusion at 40" AFF 	PCODE EG04 ADAAG 4.4.1 ANSI 307.4	1	JOB	\$100	\$100
	Priority 1 Severity 2 -					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. 					
<u>Alarm Signal</u>						
4208	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Lounge area: At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3	1	JOB	\$400	\$400
	Priority 1 Severity 3 -					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 					
<u>Public Counter</u>						
2307	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Service counter (stand-up): Accessible section min. 36" length and 36" max. height not provided. • <i>As-Built:</i> 30.5" length 	PCODE IN03 ADAAG 7.2(2) ANSI 904.3.1	1	JOB	\$150	\$150
	Priority 1 Severity 3 -					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide auxiliary shelf, clipboard, or table as equivalent facilitation. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Genoveva Chavez Community Center** Area: **Interior** Part/Floor: **First Floor**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Vending Machine</u>						
2324	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Vending machine coin slot or dispensing outlet, more than 48" above the floor. • <i>As-Built:</i> 54" AFF 	PCODE IL02 ADAAG 4.2.5 ANSI 308.3.1		REF		
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Recommended :Pending ADA-ABAAG 228.1 Advise vendor/leasing company to provide accessible vending machine with highest operable part at 48" max. 					

3 Community Room #244

<u>Assistive Listening</u>						
4211	<ul style="list-style-type: none"> • <i>As-Built Description:</i> No permanently installed assistive listening system provided for larger assembly area (accommodating 200 or more persons). 	PCODE G101B ADAAG 4.1.3(19)(b) IBC 1108.2.6	1	JOB	\$4,700	\$4,700
	Priority 2 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide permanent assistive listening system (FM type), including sign at entrance indicating availability to the public, for larger assembly area. 					

4 Play Zone #204

<u>Sink</u>						
2330	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sink does not have knee space min. 27" high x 19" deep x 30" wide. • <i>As-Built:</i> No knee clearance 	PCODE IN06A ADAAG 4.24.3 ANSI 606.2	1	JOB	\$1,750	\$1,750
	Priority 2 Severity 2	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remodel sink cabinet. 					

5 Play Zone Restroom

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Genoveva Chavez Community Center** Area: **Interior** Part/Floor: **First Floor**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Swing</u>						
2342	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". • <i>As-Built:</i> Door width + 13" 	PCODE ID23NT ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$500	\$500
	Priority 3 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Change latch to hinge side and door swing. 	-				
<u>Shower</u>						
4212	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Opening less than 36" wide if shower is 36" x 36". • <i>As-Built:</i> 36" x 35.25" 	PCODE WF03 ADAAG 4.21.2 & Fig 35(a) ANSI 608.2.1	1	JOB	\$3,300	\$3,300
	Priority 4 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Enlarge shower opening. • Notes: Used as storage 	-				
7 Patio Area						
<u>Gate</u>						
2349	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE ID06B ADAAG 4.13.9 ANSI 404.2.6 & 404.2.9	1	JOB	\$180	\$180
	Priority 1 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible gate operating hardware. Recommend installing 10" min. "kick plate" covering width of gate when altering area. 	-				

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Genoveva Chavez Community Center** Area: **Interior** Part/Floor: **First Floor**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Picnic Area</u>						
2350	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Single fixed picnic table has no accessible seating space. • <i>As-Built:</i> Knee clearance: 10.5" deep 	PCODE NH01 ADAAG 4.1.2(2), 5.4 -	1	JOB	\$850	\$850
	Priority 1 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible seating space at single fixed picnic table. 					

8 Classroom #218

<u>Assistive Listening</u>						
2354	<ul style="list-style-type: none"> • <i>As-Built Description:</i> No portable assistive listening system provided for small classroom. 	PCODE G101E ADAAG 4.1.3(19)(b) IBC 1108.2.6 -		REF		
	Priority 2 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Share existing portable assistive listening system from other facility. 					

9 Classroom #217

<u>Assistive Listening</u>						
2355	<ul style="list-style-type: none"> • <i>As-Built Description:</i> No portable assistive listening system provided for small classroom. 	PCODE G101E ADAAG 4.1.3(19)(b) IBC 1108.2.6 -		REF		
	Priority 2 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Share existing portable assistive listening system from other facility. 					

10 Conference Room #226

<u>Assistive Listening</u>						
2358	<ul style="list-style-type: none"> • <i>As-Built Description:</i> No portable assistive listening system provided for small meeting room. 	PCODE G101E ADAAG 4.1.3(19)(b) IBC 1108.2.6 -		REF		
	Priority 2 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Share existing portable assistive listening system from other facility. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Genoveva Chavez Community Center** Area: **Interior** Part/Floor: **First Floor**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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11 Women's Restroom**Accessible Route**

2360	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • <i>As-Built:</i> EHD: 10" protrusion at 43" AFF 	PCODE EG04 ADAAG 4.4.1 ANSI 307.2	1	JOB	\$100	\$100
	Priority 3 Severity 2	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. 					

Grab Bars

2362	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall. • <i>As-Built:</i> Extends 55" from rear wall 	PCODE WB07A ADAAG Fig. 29(b) ANSI 604.5.1	1	JOB	\$260	\$260
	Priority 3 Severity 4	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide or relocate accessible side grab bar. 					

13 Aerobics Room #259**Accessible Route**

2368	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • <i>As-Built:</i> AV storage: 23" protrusion at 28" AFF 	PCODE EG04A ADAAG 4.4.1 ANSI 307.4	4	LF	\$100	\$400
	Priority 2 Severity 1	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide cane-detectable railing to mark area of low clearance. 					

15 Men's Exercise Restroom

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Genoveva Chavez Community Center** Area: **Interior** Part/Floor: **First Floor**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Locker Facilities</u>						
2370	<ul style="list-style-type: none"> As-Built Description: No section of bench provided adjacent to designated accessible locker, measuring 24" deep, 48" wide, and 18" high, and fixed to a wall along the longer dimension. 	PCODE GG03 ADAAG 4.35.4 ANSI 803.4 -	1	JOB	\$750	\$750
Priority 3 Severity 3						
<ul style="list-style-type: none"> Proposed Solution: Provide a new bench, fixed to a wall along the longer dimension, close to the accessible locker. 						

16 Women's Restroom

<u>Locker Facilities</u>						
2375	<ul style="list-style-type: none"> As-Built Description: No section of bench provided adjacent to designated accessible locker, measuring 24" deep, 48" wide, and 18" high, and fixed to a wall along the longer dimension. 	PCODE GG03 ADAAG 4.35.4 -	1	JOB	\$750	\$750
Priority 3 Severity 3						
<ul style="list-style-type: none"> Proposed Solution: Provide a new bench, fixed to a wall along the longer dimension, close to the accessible locker. 						

18 Elevator to Lower Level

<u>Elevator</u>						
2381	<ul style="list-style-type: none"> As-Built Description: Neither audible signal nor visual wall lantern provided at upper floor. 	PCODE IK10CNT ADAAG 4.10.4 ANSI 407.2.2.1 -	1	JOB	\$1,600	\$1,600
Priority 1 Severity 3						
<ul style="list-style-type: none"> Proposed Solution: Repair existing audible signal, and wall lantern device. 						

19 Track

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Genoveva Chavez Community Center** Area: **Interior** Part/Floor: **First Floor**

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Accessible Route</u>						
2384	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • <i>As-Built:</i> Fire alarm pull station: 5.5" protrusion at 42" AFF 	PCODE EG04 ADAAG 4.4.1 ANSI 307.2 -	1	JOB	\$100	\$100
Priority 2 Severity 4 • <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface.						

20 Elevator to Upper Level

<u>Elevator</u>						
4214	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Elevator is locked. 	PCODE IK02NT ADAAG 4.10.2 & 4.10.6 -	1	SET	\$15,000	\$15,000
Priority 1 Severity 1 • <i>Proposed Solution:</i> Unlock elevator to allow access to upper exercise area.						
2385	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Braille and raised floor numbers on entrance jambs located more or less than 5' above floor. • <i>As-Built:</i> 48" AFF 	PCODE IK11C ADAAG 4.10.5 ANSI 407.2.3.1 -	1	JOB	\$120	\$120
Priority 1 Severity 3 • <i>Proposed Solution:</i> Relocate Braille and raised floor numbers on entrance jambs to 5' above floor.						

21 Upper Level Aerobics Room

<u>Accessible Route</u>						
2386	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • <i>As-Built:</i> 23" protrusion at 35" AFF 	PCODE EG04A ADAAG 4.4.1 ANSI 307.4 -	4	LF	\$100	\$400
Priority 2 Severity 1 • <i>Proposed Solution:</i> Provide cane-detectable railing to mark area of low clearance.						

O/R:

Funding Source: YTD

Year: YTD

Facility: Genoveva Chavez Community Center

Area: Interior

Part/Floor: First Floor

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2389	<div><div>• As-Built Description:</div><div>Handrail bottom extension more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.</div><div>• As-Built: Extension: 13.5" protrusion at 33" AFF</div><div>Priority 2Severity 1</div><div>• Proposed Solution:</div><div>Remove/relocate protruding object. Patch existing surface.</div></div>	<div>PCODE EG04NT</div> <div>ADAAG 4.4.1</div> <div>ANSI 307.2</div> <div>-</div>	1	JOB	\$100	\$100

Total Costs for:

Area: Genoveva Chavez Community Center Interior First Floor

\$31,860.00

O/R:

Funding Source: YTD

Year: YTD

Facility: Genoveva Chavez Community Center

Area: Interior

Part/Floor: First Floor

Address: 3221 Rodeo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Genoveva Chavez Community Center	YTD			\$294,665.00



ADA Transition Plan - Barrier Mitigation Schedule

YTD

Project Year: YTD

Facility: 46

Municipal Courts

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Municipal Courts** Area: **Exterior** Part/Floor: **On-site**

Address: 2511 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Accessible Parking at South of Building						
<u>Detectable Warning</u>						
1692	<ul style="list-style-type: none"> As-Built Description: 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. 	PCODE EG09 ADAAG 4.29.5 -	46	LF	\$27	\$1,242
Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area. 						
2 POT from Accessible Parking to Building Entrance						
<u>Accessible Route</u>						
1699	<ul style="list-style-type: none"> As-Built Description: Overhead clearance less than 80" above finished floor. As-Built: 72" AFF 	PCODE EG01INT ADAAG 4.4.2 ANSI 307.4 -	1	JOB	\$75	\$75
Priority 1 Severity 2 <ul style="list-style-type: none"> Proposed Solution: Prune or trim tree branches to provide overhead clearance along accessible route. 						
<u>Handrail</u>						
1697	<ul style="list-style-type: none"> As-Built Description: Ramp handrail does not extend horizontally 12" past top and / or bottom of ramp. 	PCODE ED05 ADAAG 4.8.5(2) ANSI 505.10 -	2	JOB	\$170	\$340
Priority 1 Severity 4 <ul style="list-style-type: none"> Proposed Solution: Provide ramp handrail extension (cost for each extension piece). 						
1698	<ul style="list-style-type: none"> As-Built Description: Stair handrail does not extend one tread width sloped plus 12" min. horizontally beyond bottom riser. 	PCODE ED07 ADAAG 4.9.4(2) ANSI 505.10.3 -	2	JOB	\$170	\$340
Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Extend stair handrail at bottom (cost for each extension piece). 						

O/R:

Funding Source: YTD

Year: YTD

Facility: Municipal Courts

Area: Exterior

Part/Floor: On-site

Address: 2511 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1696	<div><div>• As-Built Description:</div><div>Handrail: Gripping surface (rail top and sides) interrupted by support or other obstruction.</div><div>• Proposed Solution:</div><div>Re-weld metal pipe handrail so as to provide continuous uninterrupted gripping surface.</div></div>	<div>PCODE ED10NT</div> <div>ADAAG 4.9.4(4)</div> <div>-</div>	1	JOB	\$150	\$150
<div>Priority 1Severity 3</div>						
Total Costs for: Area: Municipal Courts Exterior On-site					\$2,147.00	

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Municipal Courts** Area: **Interior** Part/Floor: **First Floor**

Address: 2511 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2 Main Lobby Area						
<u>Entrances</u>						
1621	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Security system / checkpoint obstructs accessible path of travel. • <i>As-Built:</i> 29.5" wide 	PCODE DA02NT ADAAG 12.2.2 -	1	JOB	\$300	\$300
	Priority 1 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify clear width to 32" min. wide or provide new metal detector on accessible route. Interim solution: provide accessible route adjacent to security screening device to facilitate equivalent path of travel. 					
<u>Public Counter</u>						
1622	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Service counter (stand-up): Accessible section min. 36" length and 36" max. height not provided. • <i>As-Built:</i> 40" high 	PCODE IN03NT ADAAG 7.2(2) ANSI 904.3.1 -	1	JOB	\$1,000	\$1,000
	Priority 1 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Rewire and set up existing accessible cashier's station adjacent to the entrance vestibule. • <i>Notes:</i> Existing accessible cashier's service location designated with ISA, but is shuttered down and not used. 					
3 Court Room #205 - Public Area						
<u>Alarm Signal</u>						
1633	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Visual signal (strobe) is mounted on the ceiling, less than 6" below the ceiling (if the intensity is increased to penetrate smoke, a shorter dimension may be permitted by the authority having jurisdiction). 	PCODE IC05DNT ADAAG 4.28.3(6) ANSI 702.1 -	1	JOB	\$100	\$100
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide additional visual signal (strobe) devices connected to existing fire alarm system around perimeter of room. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Municipal Courts** Area: **Interior** Part/Floor: **First Floor**Address: **2511 Camino Entrada**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Assistive Listening</u>						
1631	<ul style="list-style-type: none"> As-Built Description: No assistive listening system provided for courtroom or other assembly area requiring communication security. 	PCODE G101C ADAAG 4.1.3(19)(b) IBC 1108.2.6	1	JOB	\$4,600	\$4,600
	Priority 2 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide secure (infrared type) assistive listening system, including sign at entrance indicating availability to the public. 					
<u>Fixed Seating</u>						
1632	<ul style="list-style-type: none"> As-Built Description: Less than one percent of total seating are aisle seats with removable armrest (at aisle side) that are identified by a sign. 	PCODE GE01ANT ADAAG 4.1.2(19)a IBC 1108.2.4	1	EA	\$350	\$350
	Priority 2 Severity 2	-				
	<ul style="list-style-type: none"> Proposed Solution: Retrofit 1%, but not less than one aisle seat with removable armrest or remove armrest. 					
1630	<ul style="list-style-type: none"> As-Built Description: At least one fixed companion seat next to each wheelchair seating area is not provided. 	PCODE GE01BREF ADAAG 4.33.3 802.7		REF		
	Priority 2 Severity 2	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide one companion seat next to each accessible wheelchair space(s) so as to be shoulder to shoulder. 					
1628	<ul style="list-style-type: none"> As-Built Description: Proper amount of seating for disabled persons at public seating is not provided (>25=1; >50=2; >300=4; >500=6; +500=6=1%). 	PCODE GE01REF ADAAG 4.1.2(19)a IBC 1108.2.2.1		REF		
	Priority 2 Severity 2	-				
	<ul style="list-style-type: none"> Proposed Solution: Modify seating to provide clear and level wheelchair space 33" x 48" or 33" x 60", including companion seat, as required. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Municipal Courts** Area: **Interior** Part/Floor: **First Floor**

Address: 2511 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Spectator, Press Area</u>						
1629	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Fixed seating area for spectators or the press does not have adequate wheelchair space. 	PCODE JA04 ADAAG 11.2.1(3)	2	JOB	\$500	\$1,000
<hr/> Priority 2 Severity 3						
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove fixed seats from locations needed to provide wheelchair spaces; modify area as needed. 						

5 Special Services Counter

<u>Public Counter</u>						
1635	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Service counter (stand-up): Accessible section min. 36" length and 36" max. height not provided at far end of main lobby area. 	PCODE IN03 ADAAG 7.2(2) ANSI 904.3.1	1	JOB	\$150	\$150
<hr/> Priority 2 Severity 3						
<ul style="list-style-type: none"> • <i>As-Built:</i> 40" high 						
<hr/> Priority 2 Severity 3						
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide auxiliary shelf, clipboard, or table as equivalent facilitation. 						
1643	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Service counter (stand-up): Accessible section min. 36" length and 36" max. height not provided at far end of main lobby area. 	PCODE IN03 ADAAG 7.2(2) ANSI 904.3.1	1	JOB	\$150	\$150
<hr/> Priority 2 Severity 3						
<ul style="list-style-type: none"> • <i>As-Built:</i> 40" high 						
<hr/> Priority 2 Severity 3						
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide auxiliary shelf, clipboard, or table as equivalent facilitation. 						

6 Women's Restroom

<u>Door</u>						
1645	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06AREF ANSI 404.2.9		REF		
<hr/> Priority 5 Severity 3						
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 						

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Municipal Courts** Area: **Interior** Part/Floor: **First Floor**

Address: 2511 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Swing</u>						
1644	<ul style="list-style-type: none"> • <i>As-Built 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. • <i>As-Built:</i> 46" from face door 	PCODE ID27C ADAAG Fig. 25(c) ANSI 404.2.3.1	1	JOB	\$5,000	\$5,000
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide door operator. 	-				
<u>Lavatory</u>						
1646	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • <i>As-Built:</i> Knee clearance: 26" high, 8" deep 	PCODE WD04A ADAAG Fig. 31 ANSI 606.2	1	JOB	\$1,500	\$1,500
	Priority 3 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remount compliant fixture to accessible height. 	-				
<u>Water Closet</u>						
1647	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Flush Control: Operating handle not mounted toward wide side of stall. 	PCODE WB10 ADAAG 4.16.5	1	JOB	\$500	\$500
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Replace flush control with properly mounted accessible type, or install sensor flush. 	-				

7 Men's Restroom

Door

1652	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06AREF ANSI 404.2.9		REF		
	Priority 5 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. 	-				

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Municipal Courts** Area: **Interior** Part/Floor: **First Floor**

Address: 2511 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Swing</u>						
1654	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Latch approach: At pull side, door to accessible stall does not have clear and level maneuvering space measuring door width plus 24" x 48" or 54" if door has closer. • <i>As-Built:</i> 40" from face of door 	PCODE ID27ANT ADAAG Fig. 25(c) ANSI 404.2.3.1 -	1	JOB	\$50	\$50
	Priority 3 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove partition(s) between the two urinals. 					
1651	<ul style="list-style-type: none"> • <i>As-Built 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. • <i>As-Built:</i> 46.5" from face of door 	PCODE ID27C ADAAG Fig. 25(c) ANSI 404.2.3.1 -	1	JOB	\$5,000	\$5,000
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide door operator. 					
1650	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Latch approach: At push side, door does not have clear and level maneuvering space measuring door width plus 24" (starting at hinge) x 42", or 48" if door has closer. • <i>As-Built:</i> 41" from face of door 	PCODE ID28CREF ADAAG Fig. 25(c) ANSI 404.2.3.1 -		REF		
	Priority 3 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide door operator. 					
<u>Lavatory</u>						
1653	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • <i>As-Built:</i> Knee clearance: 26.5" high, 8" deep 	PCODE WD04A ADAAG Fig. 31 ANSI 606.2 -	1	JOB	\$1,500	\$1,500
	Priority 3 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remount compliant fixture to accessible height. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Municipal Courts** Area: **Interior** Part/Floor: **First Floor**

Address: 2511 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Toilet Stall</u>						
1658	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Toilet stall less than 60" wide. • <i>As-Built:</i> 59.5" wide <hr/> <i>Priority 3 Severity 4</i>	<i>PCODE</i> WB06 <i>ADAAG</i> 4.17.3 <i>ANSI</i> 604.8.2	1	JOB	\$1,500	\$1,500
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible stall. 	-				
<u>Urinal</u>						
1656	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front of rim projects less than 13.5" from wall. Recommended per ADA-ABA Accessibility guidelines Sect. 605.2. • <i>As-Built:</i> 12" from wall <hr/> <i>Priority 5 Severity 4</i>	<i>PCODE</i> WE01REF -		REF		
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remount adjacent compliant fixture at accessible height. 					
1657	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Fixture mounted with rim more than 17" above floor. • <i>As-Built:</i> 24" AFF <hr/> <i>Priority 3 Severity 2</i>	<i>PCODE</i> WE02A <i>ADAAG</i> 4.18.2 <i>ANSI</i> 605.2	1	JOB	\$500	\$500
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remount compliant fixture at accessible height. • Notes: Inaccessible urinal fixture mounted at accessible height. 	-				
<u>Water Closet</u>						
1659	<ul style="list-style-type: none"> • <i>As-Built Description:</i> More than 18" from near side wall to centerline of water closet. • <i>As-Built:</i> 19.5" o.c. <hr/> <i>Priority 3 Severity 4</i>	<i>PCODE</i> WB02A <i>ADAAG</i> Fig. 28 <i>ANSI</i> 604.2	1	JOB	\$4,500	\$4,500
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible water closet and relocate plumbing. 	-				

8 Toilet in Holding Room #119

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Municipal Courts** Area: **Interior** Part/Floor: **First Floor**

Address: 2511 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Swing</u>						
1667	<ul style="list-style-type: none"> • <i>As-Built 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. • <i>As-Built:</i> 44" from face of door 	PCODE ID27REF ADAAG Fig. 25(c) ANSI 404.2.3.1		REF		
	Priority 2 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Change door swing. 	-				
<u>Toilet</u>						
1661	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Toilet in designated accessible holding cell does not comply with ADAAG 4.22. 	PCODE DC05 ADAAG 12.5.2	1	JOB	\$15,000	\$15,000
	Priority 2 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remodel institutional toilet to be accessible. 	-				
<u>Toilet Stall</u>						
1664	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Fixture or obstruction located within the required water closet clearance. • <i>As-Built:</i> Lavatory: 38" from side wall 	PCODE WB01AREF ADAAG Fig. 28 ANSI 604.3.2		REF		
	Priority 2 Severity 1 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove or relocate adjacent fixture to provide 60" min. clearance from side wall. 	-				
1662	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Less than 59" from back wall to front wall, or less than 56" if water closet is wall-hung. • <i>As-Built:</i> 54" from back wall to front wall 	PCODE WB03REF ADAAG 4.17.3 ANSI 604.8		REF		
	Priority 2 Severity 1 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remodel restroom as required to provide accessible dimensions at water closet fixture. 	-				

9 Hallway from Holding Room Leading to North Exit Door

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Municipal Courts** Area: **Interior** Part/Floor: **First Floor**

Address: 2511 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Sink</u>						
1670	<ul style="list-style-type: none"> As-Built Description: Sink in employee kitchen area does not have knee space min. 27" high x 19" deep x 30" wide. 	PCODE IN06A ADAAG 4.24.3 ANSI 606.2	1	JOB	\$1,750	\$1,750
	Priority 2 Severity 2 Proposed Solution: Remodel sink cabinet.	-				
1671	<ul style="list-style-type: none"> As-Built Description: Sink in employee kitchen area does not have knee space min. 27" high x 19" deep x 30" wide. 	PCODE IN06AREF ADAAG 4.24.3 ANSI 606.2		REF		
	Priority 2 Severity 2 Proposed Solution: Remodel sink cabinet.	-				

10 Court Room - Judge's Bench

Door Swing

1673	<ul style="list-style-type: none"> As-Built Description: Latch approach: At pull side, door leading to court clerk's desk does not have clear and level maneuvering space measuring door width plus 24" x 48" or 54" if door has closer. 	PCODE ID27NT ADAAG Fig. 25(c) ANSI 404.2.3.1	1	JOB	\$500	\$500
	As-Built: 51.5" from face of door Priority 2 Severity 3 Proposed Solution: Remove door latch, if closer is required.	-				

Ramp

1672	<ul style="list-style-type: none"> As-Built Description: Slope greater than 1:20 (5.0%) with no handrails. 	PCODE IJ02 ADAAG 4.8.1 ANSI 403.3 & 405.8	13	LF	\$90	\$1,170
	Priority 2 Severity 3 Proposed Solution: Provide handrails for ramp.	-				

12 Employee Men's Restroom

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Municipal Courts** Area: **Interior** Part/Floor: **First Floor**

Address: 2511 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Swing</u>						
1680	<ul style="list-style-type: none"> • <i>As-Built 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. • <i>As-Built:</i> 42" from face of door 	PCODE ID27ANT ADAAG Fig. 25(c) ANSI 404.2.3.1	1	JOB	\$50	\$50
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove partition(s) between the two urinals. 	-				
<u>Urinal</u>						
1684	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front of rim projects less than 13.5" from wall. Recommended per ADA-ABA Accessibility guidelines Sect. 605.2. • <i>As-Built:</i> 12" from wall 	PCODE WE01REF -		REF		
	Priority 5 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remount adjacent compliant fixture at accessible height. 					
1685	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Fixture mounted with rim more than 17" above floor. • <i>As-Built:</i> 24" AFF 	PCODE WE02A ADAAG 4.18.2 ANSI 605.2	1	JOB	\$500	\$500
	Priority 3 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remount compliant fixture at accessible height. 	-				
<u>Water Closet</u>						
1683	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Less than 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18"). • <i>As-Built:</i> 17" o.c. 	PCODE WB02 ADAAG Fig. 28 ANSI 604.2	1	JOB	\$4,500	\$4,500
	Priority 3 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible water closet and relocate plumbing. 	-				

Total Costs for:	Area: Municipal Courts Interior First Floor	\$51,170.00
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O/R:

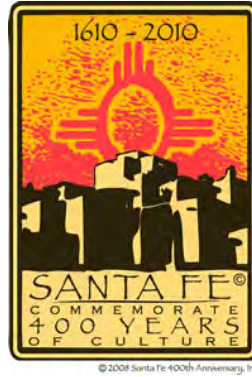
Funding Source: YTD

Year: YTD

Facility: Municipal Courts Area: Interior Part/Floor: First Floor

Address: 2511 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Municipal Courts YTD				\$53,317.00



ADA Transition Plan - Barrier Mitigation Schedule

YTD

Project Year: YTD

Facility: 51

Santa Fe Trails - Public Transit

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R:

Funding Source: YTD

Year: YTD

Facility: Santa Fe Trails - Public Transit Facility

Area: Exterior

Part/Floor: PROW

Address: 2931 Rufina St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 POT from Bus Stop on Rufina St. to Site Entry Point						
Cross Slope						
4123	<div><div>As-Built Description:</div><div>The cross slope of the pedestrian access route exceeds the maximum required slope (1:48 max.).</div></div> <div><div>As-Built:</div><div>2.6% - 4.0%</div></div> <div><div>Priority 1</div><div>Severity 3</div></div> <div><div>Proposed Solution:</div><div>Modify existing route as necessary to not exceed the required 1:48 (2%) maximum cross slope.</div></div>	<div><div>PCODE</div><div>PR05A</div></div> <div><div>ADAAG</div><div>4.3.7</div></div> <div><div>PROW</div><div>R301.4.1</div></div> <div>-</div>	200	SF	\$40	\$8,000
Detectable Warnings						
1786	<div><div>As-Built Description:</div><div>No detectable warning surface provided where a curb ramp, landing, or blended transition connects to a street.</div></div> <div><div>Priority 1</div><div>Severity 3</div></div> <div><div>Proposed Solution:</div><div>Install a truncated dome surface extending 24" min in the direction of travel and the full width of the curb ramp, landing, or blended transition that is flush with the street.</div></div>	<div><div>PCODE</div><div>PC53DREF</div></div> <div><div>ADAAG</div><div>4.7.7</div></div> <div><div>PROW</div><div>R303.3.2</div></div> <div>-</div>		REF		
Ramp Flare						
4124	<div><div>As-Built Description:</div><div>Slope of flare(s) along curb at perpendicular curb ramp exceed(s) 10%.</div></div> <div><div>As-Built:</div><div>11.1%</div></div> <div><div>Priority 1</div><div>Severity 4</div></div> <div><div>Proposed Solution:</div><div>Demolish existing and provide new, perpendicular curb ramp, including detectable warning surfaces, and top and bottom landings as required.</div></div>	<div><div>PCODE</div><div>PC08AREF</div></div> <div><div>PROW</div><div>R303.2.1.4</div></div> <div>-</div>		REF		

O/R:

Funding Source: YTD

Year: YTD

Facility: Santa Fe Trails - Public Transit Facility

Area: Exterior

Part/Floor: PROW

Address: 2931 Rufina St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Ramp Landing						
1787	<div><div>• <i>As-Built Description:</i> Top landing at existing perpendicular curb ramp is less than 48" x 48" (60" length x ramp width preferred).</div><div>• <i>As-Built:</i> 4.4%</div><div>Priority 1Severity 3</div><div>• <i>Proposed Solution:</i> Demolish existing and provide new, parallel curb ramp, including detectable warning surfaces, and top and bottom landings as required.</div></div>	<div>PCODE PC05BREF</div> <div>ADAAG 4.8.4(1)</div> <div>PROW R303.2.1.3</div> <div>-</div>		REF		
Ramp Slope						
1788	<div><div>• <i>As-Built Description:</i> Cross slope of an existing perpendicular curb ramp exceeds 1:48 (2%).</div><div>• <i>As-Built:</i> 4.2%</div><div>Priority 1Severity 3</div><div>• <i>Proposed Solution:</i> Demolish existing and provide new, perpendicular curb ramp, including detectable warning surfaces, and top and bottom landings as required.</div></div>	<div>PCODE PC04A</div> <div>ADAAG 4.8.6</div> <div>PROW R303.2.1.2</div> <div>-</div>	1	JOB	\$2,800	\$2,800
Total Costs for:			Area: Santa Fe Trails - Public Transit Facility Exterior PROW \$10,800.00			

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Santa Fe Trails - Public Transit Facility** Area: **Exterior** Part/Floor: **On-site**

Address: 2931 Rufina St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Accessible Parking at South Side of Building						
<u>Curb Ramp</u>						
1778	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Slope greater than 1:12 (8.3%). • <i>As-Built:</i> 9.7% - 9.9% <hr/> <i>Priority 1 Severity 4</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Demolish existing and provide parallel type curb ramp. 	PCODE EH02A ADAAG 4.7.2 -	2	JOB	\$2,500	\$5,000
1775	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Detectable warning not provided where pedestrian crosses vehicular area. <hr/> <i>Priority 1 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide detectable warning surface (i.e. inline truncated domes) at regular curb ramp. 	PCODE EH07AREF ADAAG 4.7.7 -	2	REF		
2 POT from Site Entry Point						
<u>Accessible Route</u>						
4224	<ul style="list-style-type: none"> • <i>As-Built Description:</i> No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. <hr/> <i>Priority 1 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new 48" wide walk / sidewalk. 	PCODE EF13 ADAAG 4.3.2 ANSI 401.1 -	60	LF	\$45	\$2,700
<u>Curb Ramp</u>						
4225	<ul style="list-style-type: none"> • <i>As-Built Description:</i> No curb ramp available where an accessible route crosses a curb. <hr/> <i>Priority 1 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new curb ramp. 	PCODE EH01 ADAAG 4.7.1 -	1	JOB	\$2,500	\$2,500

O/R:

Funding Source: YTD

Year: YTD

Facility: Santa Fe Trails - Public Transit Facility

Area: Exterior

Part/Floor: On-site

Address: 2931 Rufina St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Detectable Warning						
1779	<div><div>• <i>As-Built Description:</i></div><div>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.</div></div>	<div><div>PCODE EG09REF</div><div>ADAAG 4.29.5</div><div>-</div></div>		REF		
<div><div>Priority 1</div><div>Severity 3</div><div>• <i>Proposed Solution:</i></div><div>Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.</div></div>						
Walk						
1782	<div><div>• <i>As-Built Description:</i></div><div>Cross slope more than 1/4":12" (2%).</div></div>	<div><div>PCODE EF07</div><div>ADAAG 4.3.7</div></div>	75	SF	\$25	\$1,875
<div><div>• <i>As-Built:</i> 2.3% - 2.5%</div><div>Priority 1</div><div>Severity 4</div><div>• <i>Proposed Solution:</i></div><div>Modify cross slope.</div></div>						
<div><div>Total Costs for:</div><div>Area: Santa Fe Trails - Public Transit Facility</div><div>Exterior On-site \$12,075.00</div></div>						

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Santa Fe Trails - Public Transit Facility** Area: **Interior** Part/Floor: **First Floor**

Address: 2931 Rufina Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Entrance Lobby						
<u>Accessible Route</u>						
2313	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • <i>As-Built:</i> Public counter: 19" protrusion at 32" AFF 	PCODE EG04A ADAAG 4.4.1 ANSI 307.4	2	LF	\$100	\$200
	Priority 1 Severity 2	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide cane-detectable railing to mark area of low clearance. 					
<u>Door</u>						
2312	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06 ANSI 404.2.9	1	JOB	\$100	\$100
	Priority 5 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Recommended: provide 10" min. "kick plate" covering width of door when altering area. 					
<u>Vending Machine</u>						
2314	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Vending machine coin slot or dispensing outlet, more than 48" above the floor. • <i>As-Built:</i> 56.5" AFF 	PCODE IL02 ADAAG 4.2.5 ANSI 308.3.1		REF		
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Recommended :Pending ADA-ABAAG 228.1 Advise vendor/leasing company to provide accessible vending machine with highest operable part at 48" max. 					

2 Unisex Restroom

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Santa Fe Trails - Public Transit Facility** Area: **Interior** Part/Floor: **First Floor**

Address: 2931 Rufina Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Water Closet</u>						
2318	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Less than 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18"). • <i>As-Built:</i> 17" o.c. 	PCODE WB02 ADAAG Fig. 28 ANSI 604.2	1	JOB	\$4,500	\$4,500
	Priority 3 Severity 4	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible water closet and relocate plumbing. 					

3 Driver's Ready Room #117

<u>Door</u>						
2319	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06 ANSI 404.2.9	2	JOB	\$100	\$200
	Priority 5 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Recommended: provide 10" min. "kick plate" covering width of door when altering area. 					

Sink

2322	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sink does not have knee space min. 27" high x 19" deep x 30" wide. • <i>As-Built:</i> Knee clearance: 26.5" high 	PCODE IN06A ADAAG 4.24.3 ANSI 606.2	1	JOB	\$1,750	\$1,750
	Priority 2 Severity 2	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remodel sink cabinet. 					

4 Private Offices Along Southeast Side of Building

<u>Door</u>						
2323	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06 ANSI 404.2.9	6	JOB	\$100	\$600
	Priority 5 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Recommended: provide 10" min. "kick plate" covering width of door when altering area. 					

5 Hallway from Lobby to Workout Room

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Santa Fe Trails - Public Transit Facility** Area: **Interior** Part/Floor: **First Floor**

Address: 2931 Rufina Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door</u>						
2310	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06 ANSI 404.2.9 -	2	JOB	\$100	\$200
Priority 5 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Recommended: provide 10" min. "kick plate" covering width of door when altering area. 						

6 Exit to Patio Area

<u>Door</u>						
1806	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). 	PCODE ID11 ADAAG 4.13.6 -	65	SF	\$40	\$2,600
<ul style="list-style-type: none"> • <i>As-Built:</i> 2.9% Priority 1 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify surface slope at door. 						

7 Staff Men's Restroom

<u>Accessible Route</u>						
1822	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Overhead clearance less than 80" above finished floor. 	PCODE EG01NT ADAAG 4.4.2 ANSI 307.4 -	1	JOB	\$75	\$75
<ul style="list-style-type: none"> • <i>As-Built:</i> Shower rod: 73" AFF Priority 4 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify overhead clearance. 						
<u>Door Swing</u>						
1809	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". 	PCODE ID23NT ADAAG Fig. 25(a) ANSI 404.2.3.1 -	1	JOB	\$500	\$500
<ul style="list-style-type: none"> • <i>As-Built:</i> 44.5" from face of door to lockers Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Change latch to hinge side and door swing. 						

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Santa Fe Trails - Public Transit Facility** Area: **Interior** Part/Floor: **First Floor**

Address: 2931 Rufina Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Locker Facilities</u>						
4127	<ul style="list-style-type: none"> • <i>As-Built Description:</i> No section of bench provided adjacent to designated accessible locker, measuring 24" deep, 48" wide, and 18" high, and fixed to a wall along the longer dimension. • <i>As-Built:</i> 12" x 36" <hr/> <i>Priority 4 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate accessible locker adjacent to shower and replace with accessible bench. 	PCODE GG03 ADAAG 4.35.4 -	1	JOB	\$750	\$750
<u>Urinal</u>						
1817	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front of rim projects less than 13.5" from wall. Recommended per ADA-ABA Accessibility guidelines Sect. 605.2. • <i>As-Built:</i> 12" from wall <hr/> <i>Priority 5 Severity 4</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible urinal. Remodel restroom as needed. 	PCODE WE01 -	1	JOB	\$4,000	\$4,000
<u>Water Closet</u>						
1818	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Flush Control: Operating handle not mounted toward wide side of stall. <hr/> <i>Priority 4 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Replace flush control with properly mounted accessible type, or install sensor flush. 	PCODE WB10 ADAAG 4.16.5 -	1	JOB	\$500	\$500
8 Staff Women's Restroom & Shower						
<u>Accessible Route</u>						
1832	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Overhead clearance less than 80" above finished floor. • <i>As-Built:</i> Shower rod: 74" AFF <hr/> <i>Priority 4 Severity 2</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify overhead clearance. 	PCODE EG01NT ADAAG 4.4.2 ANSI 307.4 -	1	JOB	\$75	\$75

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Santa Fe Trails - Public Transit Facility** Area: **Interior** Part/Floor: **First Floor**

Address: 2931 Rufina Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4227	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Overhead clearance less than 80" above finished floor. <hr/> <i>Priority 4 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify overhead clearance. 	PCODE EG01NT ADAAG 4.4.2 ANSI 307.4 -	1	JOB	\$75	\$75

Locker Facilities

4126	<ul style="list-style-type: none"> • <i>As-Built Description:</i> No section of bench provided adjacent to designated accessible locker, measuring 24" deep, 48" wide, and 18" high, and fixed to a wall along the longer dimension. <hr/> <i>As-Built: 12" x 36"</i> <hr/> <i>Priority 4 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate accessible locker adjacent to shower and replace with accessible bench. 	PCODE GG03 ADAAG 4.35.4 -	1	JOB	\$750	\$750
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10 Staff Corridor Serving Rooms #101 - 107**Sink**

1835	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sink does not have knee space min. 27" high x 19" deep x 30" wide. <hr/> <i>As-Built: Knee clearance: 26" high</i> <hr/> <i>Priority 4 Severity 2</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify existing sink cabinet. 	PCODE IN06A ADAAG 4.24.3 ANSI 606.2 -	1	JOB	\$150	\$150
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11 Conference Room**Assistive Listening**

1840	<ul style="list-style-type: none"> • <i>As-Built Description:</i> No portable assistive listening system provided for small meeting room. <hr/> <i>Priority 2 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Share existing portable assistive listening system from other facility. 	PCODE GI01E ADAAG 4.1.3(19)(b) IBC 1108.2.6 -		REF		
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13 Day Room and Corridor

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Santa Fe Trails - Public Transit Facility** Area: **Interior** Part/Floor: **First Floor**

Address: 2931 Rufina Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Sink</u>						
1844	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sink does not have knee space min. 27" high x 19" deep x 30" wide. • <i>As-Built:</i> Knee clearance: 26.5" high 	PCODE IN06ANT ADAAG 4.24.3 ANSI 606.2	1	JOB	\$1,750	\$1,750
	Priority 2 Severity 2	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify sink cabinet. 					

14 Men's Single Accommodation Staff Restroom

Toilet Stall

1850	<ul style="list-style-type: none"> • <i>As-Built 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. • <i>As-Built:</i> 55" from back wall to storage cabinet 	PCODE WB03NT ADAAG 4.17.3 ANSI 604.8	1	JOB	\$75	\$75
	Priority 4 Severity 4	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove storage cabinet. 					

15 Staff Lockers

Locker Facilities

1855	<ul style="list-style-type: none"> • <i>As-Built Description:</i> No section of bench provided adjacent to designated accessible locker, measuring 24" deep, 48" wide, and 18" high, and fixed to a wall along the longer dimension. 	PCODE GG03 ADAAG 4.35.4	1	JOB	\$750	\$750
	Priority 4 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide a new bench, fixed to a wall along the longer dimension, close to the accessible locker. 					

16 Women's Staff Restroom

O/R:

Funding Source: YTD

Year: YTD

Facility: Santa Fe Trails - Public Transit Facility

Area: Interior

Part/Floor: First Floor

Address: 2931 Rufina Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Toilet Stall						
1860	<ul style="list-style-type: none">As-Built Description: Less than 59" from back wall to front wall or door swing of toilet stall, or less than 56" if water closet is wall-hung.As-Built: 58" to cabinet <div>Priority 4Severity 4</div> <ul style="list-style-type: none">Proposed Solution: Remove cabinet.	<div>PCODE WB03NT</div> <div>ADAAG 4.17.3</div> <div>ANSI 604.8</div> <div>-</div>	1	JOB	\$1,500	\$1,500

17 Dispatch and Call Center

Assistive Listening						
1864	<ul style="list-style-type: none">As-Built Description: No portable assistive listening system provided for small conference room. <div>Priority 4Severity 3</div> <ul style="list-style-type: none">Proposed Solution: Share existing portable assistive listening system from other facility.	<div>PCODE G101E</div> <div>ADAAG 4.1.3(19)(b)</div> <div>IBC 1108.2.6</div> <div>-</div>		REF		

Total Costs for:

Area: Santa Fe Trails - Public Transit Facility

Interior

First Floor

\$21,100.00

O/R:

Funding Source: YTD

Year: YTD

Facility: Santa Fe Trails - Public Transit Facility

Area: Interior

Part/Floor: First Floor

Address: 2931 Rufina Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Santa Fe Trails - Public Transit Facility	YTD			\$43,975.00



ADA Transition Plan - Barrier Mitigation Schedule

YTD

Project Year: YTD

Facility: 52 Waste Water Administration Bldg.

Project:

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City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R:

Funding Source: YTD

Year: YTD

Facility: Waste Water Administration Bldg.

Area: Exterior

Part/Floor: On-site

Address: 73 Paseo Real

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Accessible Parking to South of Building Entrance						
Detectable Warning						
1974	<div><div>• As-Built Description:</div><div>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.</div></div>	<div>PCODE EG09</div> <div>ADAAG 4.29.5</div> <div>-</div>	13	LF	\$27	\$351
<div>Priority 1Severity 3</div> <div>• Proposed Solution:</div> <div>Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.</div>						
Walk						
1977	<div><div>• As-Built Description:</div><div>Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.</div></div>	<div>PCODE EF03NT</div> <div>ADAAG 4.5.2</div> <div>ANSI 303.3</div> <div>-</div>	6	SF	\$21	\$126
<div>• As-Built: 1" change in level</div> <div>Priority 1Severity 4</div> <div>• Proposed Solution:</div> <div>Grind down and finish to provide 1/4" max. vertical level change along accessible route.</div>						
Total Costs for: Area: Waste Water Administration Bldg. Exterior On-site						\$477.00

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Waste Water Administration Bldg.** Area: **Interior** Part/Floor: **First Floor**

Address: 73 Paseo Real

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Entrance Vestibule and Reception Area						
<u>Door Swing</u>						
1980	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At pull side, inner vestibule door does not have clear and level maneuvering space measuring door width plus 18" x 60". • <i>As-Built:</i> Door width + 13" 	PCODE ID23C ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$5,000	\$5,000
	Priority 1 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide power door operator. 	-				
1978	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At push side, outer vestibule door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • <i>As-Built:</i> 33" from face of door 	PCODE ID24C ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$5,000	\$5,000
	Priority 1 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide door operator. 	-				
<u>Public Counter</u>						
1981	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Service counter (stand-up): Accessible section min. 36" length and 36" max. height not provided. • <i>As-Built:</i> 37" high 	PCODE IN03 ADAAG 7.2(2) ANSI 904.3.1	1	JOB	\$150	\$150
	Priority 1 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide auxiliary shelf, clipboard, or table as equivalent facilitation. 	-				

2 Control Office

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Waste Water Administration Bldg.** Area: **Interior** Part/Floor: **First Floor**

Address: 73 Paseo Real

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Swing</u>						
1984	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • <i>As-Built:</i> Door width + 6" 	PCODE ID24NT ADAAG Fig. 25(a) ANSI 404.2.3.1 -	2	JOB	\$500	\$1,000
Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door closer, if latch is required. 						

3 Staff Lounge

<u>Alarm Signal</u>						
1989	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	1	JOB	\$400	\$400
Priority 4 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 						

Sink

1987	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sink does not have knee space min. 27" high x 19" deep x 30" wide. • <i>As-Built:</i> No knee clearance 	PCODE IN06A ADAAG 4.24.3 ANSI 606.2 -	1	JOB	\$1,750	\$1,750
Priority 4 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remodel sink cabinet. 						

4 Unisex Restroom

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Waste Water Administration Bldg.** Area: **Interior** Part/Floor: **First Floor**

Address: 73 Paseo Real

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Swing</u>						
1990	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". • <i>As-Built:</i> Door width + 15.5" 	PCODE ID23B ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$2,600	\$2,600
	Priority 3 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide relocated new door and frame; remodel walls as needed. 	-				
<u>Grab Bars</u>						
1994	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Grab bars not provided or are not code compliant. 	PCODE WB07 ADAAG 4.17.6 ANSI 604.5	1	JOB	\$500	\$500
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible grab bars. 	-				
<u>Lavatory</u>						
1992	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • <i>As-Built:</i> Knee clearance: 23.5" high, 8" deep 	PCODE WD04 ADAAG Fig. 31 ANSI 606.2	1	JOB	\$3,400	\$3,400
	Priority 3 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible lavatory. Remodel restroom as needed. 	-				
<u>Toilet Stall</u>						
1993	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Toilet stall less than 60" wide. • <i>As-Built:</i> 32" wide 	PCODE WB06NT ADAAG 4.17.3 ANSI 604.8.2	1	JOB	\$1,500	\$1,500
	Priority 3 Severity 1 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove partition wall and adjacent urinal with single-accommodation restroom. 	-				

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Waste Water Administration Bldg.** Area: **Interior** Part/Floor: **First Floor**

Address: 73 Paseo Real

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Urinal</u>						
2000	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Fixture mounted with rim more than 17" above floor. • <i>As-Built:</i> 24" AFF <hr/> <i>Priority 3 Severity 2</i>	<i>PCODE</i> WE02REF <i>ADAAG</i> 4.18.2 <i>ANSI</i> 605.2		REF		
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible urinal. Remodel restroom as needed. 	-				
<u>Water Closet</u>						
1996	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Less than 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18"). • <i>As-Built:</i> 17" o.c. <hr/> <i>Priority 3 Severity 4</i>	<i>PCODE</i> WB02REF <i>ADAAG</i> Fig. 28 <i>ANSI</i> 604.2		REF		
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible water closet and relocate plumbing. 	-				
1997	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Height of water closet seat less than 17" from floor. • <i>As-Built:</i> 16" AFF <hr/> <i>Priority 3 Severity 4</i>	<i>PCODE</i> WB08A <i>ADAAG</i> 4.16.3 <i>ANSI</i> 604.4	1	JOB	\$80	\$80
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide riser toilet seat. 	-				
1995	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Flush Control: Operating handle not mounted toward wide side of stall. <hr/> <i>Priority 3 Severity 3</i>	<i>PCODE</i> WB10 <i>ADAAG</i> 4.16.5	1	JOB	\$500	\$500
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Replace flush control with properly mounted accessible type, or install sensor flush. 	-				
Total Costs for: Area: Waste Water Administration Bldg. Interior First Floor \$21,880.00						

O/R:

Funding Source: YTD

Year: YTD

Facility: Waste Water Administration Bldg. Area: Interior Part/Floor: First Floor

Address: 73 Paseo Real

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Waste Water Administration Bldg. YTD				\$22,357.00



ADA Transition Plan - Barrier Mitigation Schedule

YTD

Project Year: **YTD**

Facility: **53**

Police Administration Bldg.

Project:

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City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Police Administration Bldg.** Area: **Exterior** Part/Floor: **On-site**

Address: 2515 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 POT from Site Entry Point on Camino Entrada to Building Entrance						
<u>Curb Ramp</u>						
1373	<ul style="list-style-type: none"> • <i>As-Built Description:</i> No curb ramp available where an accessible route crosses a curb. 	PCODE EH01NT ADAAG 4.7.1	1	JOB	\$2,000	\$2,000
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible connection between sidewalk on Camino Entrada and walkway leading to building entrance. 					
<u>Walk</u>						
1376	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps at portions of walkway closest to building entrance. 	PCODE EF01NT ADAAG 4.3.7	180	SF	\$25	\$4,500
	Priority 1 Severity 4	-				
	<ul style="list-style-type: none"> • <i>As-Built:</i> 5.3% - 5.5% 					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Demolish and rebuild top portion of sloped walkway to 1:20 (5%) or less. Alternatively provide handrails on both sides with level bottom landing where walkway changes direction at right angles. 					
1374	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Cross slope more than 1/4":12" (2%). 	PCODE EF07 ADAAG 4.3.7	75	SF	\$25	\$1,875
	Priority 1 Severity 4	-				
	<ul style="list-style-type: none"> • <i>As-Built:</i> 2.3% - 2.9% 	ANSI 403.3				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify cross slope at portions of walkway nearest to sidewalk on Camino Entrada. 					
1375	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Cross slope more than 1/4":12" (2%) at location where walkway changes direction at a right angle. 	PCODE EF07NT ADAAG 4.3.7 ANSI 403.3	55	SF	\$25	\$1,375
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> • <i>As-Built:</i> 3.2% - 4.2% 					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide level landing area (2% max. slope in every direction) where walkway changes direction at a right angle. 					

O/R:

Funding Source: **YTD**Year: **YTD**

Facility: **Police Administration Bldg.** Area: **Exterior** Part/Floor: **On-site**
 Address: 2515 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2 Accessible Parking at South Side of Main Building Entrance						
<u>Curb Ramp</u>						
1379	<ul style="list-style-type: none"> As-Built Description: Slope greater than 1:12 (8.3%) at parallel curb ramp. As-Built: 7.7% - 10.2% 	PCODE EH02ANT ADAAG 4.7.2	1	JOB	\$2,800	\$2,800
	Priority 1 Severity 4	-				
	<ul style="list-style-type: none"> Proposed Solution: Demolish existing and provide new curb ramp at new location, including truncated dome surface. 					
3 POT from Accessible Parking Space to Main Building Entrance						
<u>Ramp</u>						
1382	<ul style="list-style-type: none"> As-Built Description: Ramp: Cross slope more than 1/4":12" (2%). As-Built: 2.3% - 2.9% 	PCODE EB15REF ADAAG 4.8.6		REF		
	Priority 1 Severity 4	-				
	<ul style="list-style-type: none"> Proposed Solution: Modify cross slope at bottom portion of ramp. 					
<u>Walk</u>						
1381	<ul style="list-style-type: none"> As-Built Description: Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. As-Built: 5.6% - 8.3% 	PCODE EF01ANT ADAAG 4.8.1	19	LF	\$260	\$4,940
	Priority 1 Severity 4	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide ramp with handrails on both (2) sides with level (2.0% max.) bottom landing where ramp meets walkway in front of parked vehicles. Demolish and rebuild bottom portion of ramp to achieve path of travel with 2.0% max. cross slope and required 5' long bottom landing. 					
Total Costs for:					Area: Police Administration Bldg. Exterior On-site	\$17,490.00

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Police Administration Bldg.** Area: **Interior** Part/Floor: **First Floor**

Address: 2515 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
102 Women's Restroom						
<u>Door Swing</u>						
1389	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". • <i>As-Built:</i> Door width + 13.5" 	PCODE ID23NT ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$500	\$500
	Priority 3 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove or reconfigure counter at lavatory such that door does not swing into 30" x 48" clear floor space at fixture. Change door latch to hinge side. 	-				
<u>Lavatory</u>						
1390	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Entrance door to toilet facility swings into the required 30" x 48" clear floor space at a fixture. 	PCODE WD01AREF ADAAG 4.19.3 ANSI 603.2.3		REF		
	Priority 3 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove or reconfigure counter at lavatory such that door does not swing into 30" x 48" clear floor space at fixture. Change door latch to hinge side. 	-				
<u>Water Closet</u>						
1393	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Less than 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18"). • <i>As-Built:</i> 17" o.c. 	PCODE WB02 ADAAG Fig. 28 ANSI 604.2	1	JOB	\$4,500	\$4,500
	Priority 3 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible water closet and relocate plumbing. 	-				

103 Men's Restroom

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Police Administration Bldg.** Area: **Interior** Part/Floor: **First Floor**

Address: 2515 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Swing</u>						
1397	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". • <i>As-Built:</i> Door width + 13" 	PCODE ID23C ADAAG Fig. 25(a) ANSI 404.2.3.1 -	1	JOB	\$5,000	\$5,000
	Priority 3 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide power door operator. 					
<u>Grab Bars</u>						
1405	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Rear grab bar less than 36" long, or extends more/less than 42" from side wall (best practice: new ADA-ABA guidelines). • <i>As-Built:</i> 30" long GB extends 37" from side wall 	PCODE WB07B ADAAG 4.17.6 ANSI 604.5.2 -	1	JOB	\$340	\$340
	Priority 3 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible rear grab bar. 					
<u>Toilet Stall</u>						
1400	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Fixture or obstruction located within the required water closet clearance. • <i>As-Built:</i> Urinal: 45" from side wall 	PCODE WB01ANT ADAAG Fig. 28 ANSI 604.3.2 -	1	JOB	\$2,000	\$2,000
	Priority 3 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove or relocate adjacent urinal fixture to provide 60" min. clearance from side wall. 					
<u>Urinal</u>						
1403	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front of rim projects less than 13.5" from wall. Recommended per ADA-ABA Accessibility guidelines Sect. 605.2. • <i>As-Built:</i> 12" from wall 	PCODE WE01REF -		REF		
	Priority 5 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible urinal. Remodel restroom as needed. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Police Administration Bldg.** Area: **Interior** Part/Floor: **First Floor**

Address: 2515 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1402	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Fixture mounted with rim more than 17" above floor. • <i>As-Built:</i> 28" AFF <hr/> <i>Priority 3 Severity 1</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible urinal. Remodel restroom as needed. 	<i>PCODE</i> WE02REF <i>ADAAG</i> 4.18.2 <i>ANSI</i> 605.2 -		REF		
1407	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Urinal flush control lever more than 44" above floor. • <i>As-Built:</i> 52" AFF <hr/> <i>Priority 3 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible urinal flush control. 	<i>PCODE</i> WE03REF <i>ADAAG</i> 4.18.4 <i>ANSI</i> 605.4 -		REF		
<u>Water Closet</u>						
1401	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Less than 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18"). • <i>As-Built:</i> 17.5" o.c. <hr/> <i>Priority 3 Severity 4</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible water closet and relocate plumbing. 	<i>PCODE</i> WB02 <i>ADAAG</i> Fig. 28 <i>ANSI</i> 604.2 -	1	JOB	\$4,500	\$4,500
1404	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Flush Control: Operating handle not mounted toward wide side of stall. <hr/> <i>Priority 3 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Replace flush control with properly mounted accessible type, or install sensor flush. 	<i>PCODE</i> WB10 <i>ADAAG</i> 4.16.5 -	1	JOB	\$500	\$500

104 Conference Room

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Police Administration Bldg.** Area: **Interior** Part/Floor: **First Floor**Address: **2515 Camino Entrada**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Assistive Listening</u>						
1412	<ul style="list-style-type: none"> • <i>As-Built Description:</i> No portable assistive listening system provided for small meeting room. <hr/> Priority 2 Severity 3	PCODE G101E ADAAG 4.1.3(19)(b) IBC 1108.2.6 -		REF		
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Share existing portable assistive listening system from other facility. 					
<u>Door Swing</u>						
1410	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At pull side, door leading to hallway does not have clear and level maneuvering space measuring door width plus 18" x 60". <hr/> Priority 2 Severity 4	PCODE ID23B ADAAG Fig. 25(a) ANSI 404.2.3.1 -	1	JOB	\$2,600	\$2,600
	<ul style="list-style-type: none"> • <i>As-Built:</i> Door width + 12" <hr/> Priority 2 Severity 4					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide relocated new door and frame; remodel walls as needed. 					
110 Employee Break Room						
<u>Sink</u>						
1413	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sink does not have knee space min. 27" high x 19" deep x 30" wide. <hr/> Priority 4 Severity 2	PCODE IN06A ADAAG 4.24.3 ANSI 606.2 -	1	JOB	\$1,750	\$1,750
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remodel sink cabinet. 					
1414	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sink rim higher than 34" above floor. <hr/> Priority 4 Severity 4	PCODE IN06REF ADAAG 4.24.2 ANSI 606.3 -		REF		
	<ul style="list-style-type: none"> • <i>As-Built:</i> 37" AFF <hr/> Priority 4 Severity 4					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remodel sink cabinet to lower sink. 					

120 Men's Employee Restroom

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Police Administration Bldg.** Area: **Interior** Part/Floor: **First Floor**

Address: 2515 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Grab Bars</u>						
1446	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall. • <i>As-Built:</i> 36" long GB extends 42" from rear wall 	PCODE WB07A ADAAG Fig. 29(b) ANSI 604.5.1	1	JOB	\$260	\$260
	Priority 3 Severity 2	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide or relocate accessible side grab bar. 					
<u>Toilet Stall</u>						
1448	<ul style="list-style-type: none"> • <i>As-Built 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. • <i>As-Built:</i> 55" from front to back wall 	PCODE WB03NT ADAAG 4.17.3 ANSI 604.8	1	JOB	\$3,000	\$3,000
	Priority 3 Severity 4	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate wall in front of water closet to provide clearances. 					
<u>Water Closet</u>						
1447	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Flush Control: Operating handle not mounted toward wide side of stall. 	PCODE WB10 ADAAG 4.16.5	1	JOB	\$500	\$500
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Replace flush control with properly mounted accessible type, or install sensor flush. 					

126 Women's Employee Restroom

Grab Bars

1451	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall. • <i>As-Built:</i> 36" long GB extends 42" from rear wall 	PCODE WB07A ADAAG Fig. 29(b) ANSI 604.5.1	1	JOB	\$260	\$260
	Priority 3 Severity 2	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide or relocate accessible side grab bar. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Police Administration Bldg.** Area: **Interior** Part/Floor: **First Floor**

Address: 2515 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Toilet Stall</u>						
1452	<ul style="list-style-type: none"> • <i>As-Built 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. • <i>As-Built:</i> 55" from front to back wall 	PCODE WB03NT ADAAG 4.17.3 ANSI 604.8	1	JOB	\$3,000	\$3,000
	Priority 3 Severity 4	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate wall in front of water closet to provide clearances. 					

128 Elevator Lobby

<u>Door Swing</u>						
1443	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At pull side, door leading to northeast exit corridor does not have clear and level maneuvering space measuring door width plus 18" x 60". • <i>As-Built:</i> Door width + 13" 	PCODE ID23B ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$2,600	\$2,600
	Priority 1 Severity 4	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide relocated new door and frame; remodel walls as needed. 					

Elevator

1444	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Audible signal not provided (one for up, two for down). 	PCODE IK10B ADAAG 4.10.4 ANSI 407.2.2.3	1	JOB	\$1,550	\$1,550
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide proper audible hall signal for elevator. 					

131 Training Room

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Police Administration Bldg.** Area: **Interior** Part/Floor: **First Floor**

Address: 2515 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Assistive Listening</u>						
1435	<ul style="list-style-type: none"> • <i>As-Built Description:</i> No portable assistive listening with amplification system provided for small meeting room. <hr/> <i>Priority 2 Severity 3</i>	PCODE G101E ADAAG 4.1.3(19)(b) IBC 1108.2.6 -		REF		
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Share existing portable assistive listening system from other facility. 					
<u>Door Swing</u>						
1437	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". <hr/> <i>Priority 2 Severity 4</i>	PCODE ID23B ADAAG Fig. 25(a) ANSI 404.2.3.1 -	1	JOB	\$2,600	\$2,600
	<ul style="list-style-type: none"> • <i>As-Built:</i> Door width + 17.5" <hr/> <i>Priority 2 Severity 4</i>					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide relocated new door and frame; remodel walls as needed. 					
146 C.S.I. Work Area						
<u>Sink</u>						
1458	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sink does not have knee space min. 27" high x 19" deep x 30" wide. <hr/> <i>Priority 4 Severity 2</i>	PCODE IN06A ADAAG 4.24.3 ANSI 606.2 -	1	JOB	\$1,750	\$1,750
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remodel sink cabinet. 					
4128	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sink rim higher than 34" above floor. <hr/> <i>Priority 4 Severity 4</i>	PCODE IN06REF ADAAG 4.24.2 ANSI 606.3 -		REF		
	<ul style="list-style-type: none"> • <i>As-Built:</i> 36" AFF <hr/> <i>Priority 4 Severity 4</i>					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remodel sink cabinet to lower sink. 					

151 Briefing Room

O/R:

Funding Source: YTD

Year: YTD

Facility: Police Administration Bldg.

Area: Interior

Part/Floor: First Floor

Address: 2515 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Sink						
1423	<ul style="list-style-type: none">As-Built Description: Sink does not have knee space min. 27" high x 19" deep x 30" wide.	PCODE IN06A ADAAG 4.24.3 ANSI 606.2	1	JOB	\$1,750	\$1,750
<hr/>						
Priority 2 Severity 2						
<hr/>						
<ul style="list-style-type: none">Proposed Solution: Remodel sink cabinet.						
<hr/>						
Total Costs for: Area: Police Administration Bldg. Interior First Floor						\$38,960.00

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Police Administration Bldg.** Area: **Interior** Part/Floor: **Second Floor**

Address: 2515 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
200 Elevator Lobby						
<u>Alarm Signal</u>						
1468	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Intensity of visual signal (strobe) is less than 75 candela (in small rooms without daylight a lesser intensity can be permitted by the authority having jurisdiction). 	PCODE IC05C ADAAG 4.28.3(4) -	1	JOB	\$100	\$100
Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide visual signal device with 75 cd. min. 						
214 Employee Women's Locker and Toilet Room						
<u>Shower</u>						
1506	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Shower does not comply with ADAAG 4.21 (in transient lodgings 9.1.2 applies). 	PCODE WF01REF ADAAG 4.21 ANSI 608.2 -		REF		
Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible shower. • <i>Notes:</i> Accessible single accommodation restroom and shower room provided across the hall on the same floor. 						
219 Employee Men's Locker and Toilet Room						
<u>Shower</u>						
1515	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Shower does not comply with ADAAG 4.21 (in transient lodgings 9.1.2 applies). 	PCODE WF01REF ADAAG 4.21 ANSI 608.2 -		REF		
Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible shower. • <i>Notes:</i> Accessible single accommodation restroom and shower room provided across the hall on the same floor. 						
231 Special Investigations Office Suites & Reception Area						

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Police Administration Bldg.** Area: **Interior** Part/Floor: **Second Floor**Address: **2515 Camino Entrada**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Public Counter</u>						
1479	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Reception counter (Seated Service): Accessible section not provided (knee space min. 27" high x 19" deep x 30" wide, top 36" high, min. 36" counter wide). • <i>As-Built:</i> Top: 43" high 	PCODE IN03A ADAAG 4.32.3 & 4 ANSI 904.3.2 -	1	JOB	\$1,200	\$1,200
	Priority 4 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Retrofit existing counter to provide accessible seating section. Interim solution: Provide auxiliary counter or table. 					

251 Single Accommodation Toilet & Shower Room

<u>Accessible Route</u>						
1487	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Overhead clearance less than 80" above finished floor. 	PCODE EG01NT ADAAG 4.4.2 ANSI 307.4 -	1	JOB	\$150	\$150
	Priority 2 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new shower rod and maintain 80" AFF overhead clearance. 					

<u>Alarm Signal</u>						
1490	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	1	JOB	\$400	\$400
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Police Administration Bldg.** Area: **Interior** Part/Floor: **Second Floor**

Address: 2515 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Grab Bars</u>						
1486	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall. • <i>As-Built:</i> 36" long GB extends 40" from rear wall 	PCODE WB07A ADAAG Fig. 29(b) ANSI 604.5.1	1	JOB	\$260	\$260
	Priority 2 Severity 2	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide or relocate accessible side grab bar. 					

254 Fitness Center

<u>Alarm Signal</u>						
1494	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3	1	JOB	\$400	\$400
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 					
<u>Door Swing</u>						
1500	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". • <i>As-Built:</i> Drinking fountain: 48" from face of door 	PCODE ID23NT ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$500	\$500
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate exercise equipment and drinking fountain. 					

Total Costs for:	Area: Police Administration Bldg.	Interior	Second Floor	\$3,010.00
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O/R:

Funding Source: YTD

Year: YTD

Facility: Police Administration Bldg. Area: Interior Part/Floor: Second Floor

Address: 2515 Camino Entrada

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Police Administration Bldg. YTD				\$59,460.00



ADA Transition Plan - Barrier Mitigation Schedule

YTD

Project Year: YTD

Facility: 54

Water Division Administration

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Water Division Administration Bldg.** Area: **Exterior** Part/Floor: **PROW**

Address: 801 W. San Mateo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 POT from Sidewalk on San Mateo Rd. to Site Entrance Point						
<u>Continuous Width</u>						
1210	<ul style="list-style-type: none"> • <i>As-Built Description:</i> An obstacle reduces the width of the pedestrian access route to less than the required 48" minimum, exclusive of the width of the curb. • <i>As-Built:</i> 34" wide 	PCODE PR04ANT ADAAG 4.3.3 PROW R301.3.1	10	SF	\$40	\$400
	Priority 1 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide a path around the fire hydrant to allow for the 48" min. width. 	-				
<u>Cross Slope (Driveway)</u>						
1209	<ul style="list-style-type: none"> • <i>As-Built Description:</i> The cross slope of the pedestrian access route in a driveway exceeds the maximum required slope (1:48). • <i>As-Built:</i> 6.1% - 7.8% 	PCODE PR10A ADAAG 4.3.7 PROW R301.4.1	240	SF	\$40	\$9,600
	Priority 1 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify the driveway to provide a slope not exceeding the required 1:48 (2%) maximum slope. 	-				
<u>Detectable Warning</u>						
1208	<ul style="list-style-type: none"> • <i>As-Built Description:</i> A detectable warning surface is not provided. 	PCODE PW01REF ADAAG 4.7.7 PROW R304.1		REF		
	Priority 1 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide a detectable warning surface extending 24" min. in the direction of travel and the full width of the curb ramp. 	-				

O/R:

Funding Source: YTD

Year: YTD

Facility: Water Division Administration Bldg.

Area: Exterior

Part/Floor: PROW

Address: 801 W. San Mateo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Ramp Slope						
1207	<ul style="list-style-type: none">As-Built Description: Running slope of existing perpendicular curb ramp does not cut at right angles through the curb or meets the gutter grade break at right angles.As-Built: 12.7% <div>Priority 1Severity 3</div> <ul style="list-style-type: none">Proposed Solution: Demolish existing and provide new, parallel curb ramp, including detectable warning surfaces, and top and bottom landings as required at northwest corner of San Mateo Road and San Mateo Lane.	<div>PCODE PC02B</div> <div>PROW R303.2.1</div> <div>-</div>	1	JOB	\$3,000	\$3,000
Total Costs for:					Area: Water Division Administration Bldg. Exterior PROW	\$13,000.00

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Water Division Administration Bldg.** Area: **Exterior** Part/Floor: **On-site**

Address: 801 W. San Mateo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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2 POT from Accessible Parking Space to Building Entrance

Curb Ramp

1202	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Detectable warning not provided where pedestrian crosses vehicular area. 	PCODE EH07A ADAAG 4.7.7	1	JOB	\$250	\$250
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide detectable warning surface (i.e. inline truncated domes) at regular curb ramp. 					

Door

1203	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). 	PCODE ID11NT ADAAG 4.13.6	1	JOB	\$5,000	\$5,000
	Priority 1 Severity 4	-				
	<ul style="list-style-type: none"> • <i>As-Built:</i> 3.9% 					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide automatic door operator. 					

3 POT from Site Entry Point to Walkway Leading to Entrance

Detectable Warning

1205	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE EG09NT ADAAG 4.29.5	90	SF	\$45	\$4,050
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new alternate pedestrian access route from sidewalk on San Mateo Lane to existing walkway at south side of building. 					

Walk

1204	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. 	PCODE EF01REF ADAAG 4.3.7		REF		
	Priority 1 Severity 2	-				
	<ul style="list-style-type: none"> • <i>As-Built:</i> 12.1% - 18.4% 					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify walk/sidewalk slope to 1:20 or less. 					

O/R:

Funding Source: YTD

Year: YTD

Facility: Water Division Administration Bldg. Area: Exterior Part/Floor: On-site

Address: 801 W. San Mateo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Area: Water Division Administration Bldg. Exterior On-site				\$9,300.00

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Water Division Administration Bldg.** Area: **Interior** Part/Floor: **First Floor**

Address: 801 W. San Mateo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3 Men's Restroom						
<u>Water Closet</u>						
1220	<ul style="list-style-type: none"> • <i>As-Built Description:</i> More than 18" from near side wall to centerline of water closet. • <i>As-Built:</i> 19" o.c. 	PCODE WB02A ADAAG Fig. 28 ANSI 604.2	1	JOB	\$4,500	\$4,500
	Priority 3 Severity 4	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible water closet and relocate plumbing. 					
4 Women's Restroom						
<u>Accessible Route</u>						
1224	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • <i>As-Built:</i> TPD: 7" protrusion at 40" AFF 	PCODE EG04 ADAAG 4.4.1 ANSI 307.2	1	JOB	\$100	\$100
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. 					
5 Reception Area						
<u>Elevator</u>						
1228	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Elevator not provided in multistory building. 	PCODE IK01NT ADAAG 4.1.3(5)	1	JOB	?	\$200,000
	Priority 2 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new elevator with two stops. Interim solution: Instruct staff on second floor to relocate meetings with members of the public to an accessible location. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Water Division Administration Bldg.** Area: **Interior** Part/Floor: **First Floor**

Address: 801 W. San Mateo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Handrail</u>						
1230	<ul style="list-style-type: none">As-Built Description: Stair handrail does not extend one tread width sloped plus 12" min. horizontally beyond bottom riser.	PCODE ED07 ADAAG 4.9.4(2) ANSI 505.10.3	2	JOB	\$170	\$340
<hr/> <div>Priority 2Severity 3</div>		-				
<ul style="list-style-type: none">Proposed Solution: Extend stair handrail at bottom (cost for each extension piece).						
<hr/>						
<u>Stairway</u>						
1229	<ul style="list-style-type: none">As-Built Description: Stair does not have closed risers.	PCODE II02D ADAAG 4.9.2	77	LF	\$36	\$2,772
<hr/> <div>Priority 2Severity 3</div>		-				
<ul style="list-style-type: none">Proposed Solution: Modify stair to have closed risers.						
<hr/>						
7 Staff Restroom						
<u>Restroom</u>						
1235	<ul style="list-style-type: none">As-Built Description: Multiple accommodation restroom not accessible; multiple compliance violations.	PCODE WA01AREF ADAAG 4.22 ANSI 601		REF		
<hr/> <div>Priority 4Severity 1</div>		-				
<ul style="list-style-type: none">Proposed Solution: Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Men's). Interim solution: Provide directional sign.						
<ul style="list-style-type: none">Notes: R.A.						
<hr/>						
8 Collections Section Offices						
<u>Door</u>						
1238	<ul style="list-style-type: none">As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface.	PCODE ID06 ANSI 404.2.9	1	JOB	\$100	\$100
<hr/> <div>Priority 5Severity 3</div>		-				
<ul style="list-style-type: none">Proposed Solution: Recommended: provide 10" min. "kick plate" covering width of door when altering area.						

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Water Division Administration Bldg.** Area: **Interior** Part/Floor: **First Floor**

Address: 801 W. San Mateo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Swing</u>						
1240	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At pull side, door leading to Collections Section does not have clear and level maneuvering space measuring door width plus 18" x 60". • <i>As-Built:</i> Door width + 2" 	PCODE ID23NT ADAAG Fig. 25(a) ANSI 404.2.3.1 -	1	JOB	\$500	\$500
	Priority 4 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Change door swing. 					

9 Staircase at Southeast Corner of Building

<u>Handrail</u>						
1242	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Floor mounted stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. 	PCODE ED06A ADAAG 4.9.4(2) ANSI 505.10 -	1	JOB	\$320	\$320
	Priority 4 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Extend stair handrail at top and bottom (cost for both extensions). 					
1243	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Wall mounted stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. 	PCODE ED06B ADAAG 4.9.4(2) ANSI 505.10 -	1	JOB	\$300	\$300
	Priority 4 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Extend stair handrail at top of stairs (cost for both extensions). 					

10 Staircase at West Side of Building

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Water Division Administration Bldg.** Area: **Interior** Part/Floor: **First Floor**

Address: 801 W. San Mateo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Handrail</u>						
1245	<ul style="list-style-type: none"> As-Built Description: Wall mounted stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. 	PCODE ED06B ADAAG 4.9.4(2) ANSI 505.10 -	2	JOB	\$300	\$600
<hr/> Priority 4 Severity 4						
<ul style="list-style-type: none"> Proposed Solution: Extend stair handrail at top of stairs (cost for both extensions). 						
1246	<ul style="list-style-type: none"> As-Built Description: Stair handrail does not extend one tread width sloped plus 12" min. horizontally beyond bottom riser. 	PCODE ED07 ADAAG 4.9.4(2) ANSI 505.10.3 -	1	JOB	\$170	\$170
<hr/> Priority 4 Severity 3						
<ul style="list-style-type: none"> Proposed Solution: Extend stair handrail at bottom (cost for each extension piece). 						

11 Staff Kitchenette

<u>Sink</u>						
1247	<ul style="list-style-type: none"> As-Built Description: Sink does not have knee space min. 27" high x 19" deep x 30" wide. 	PCODE IN06A ADAAG 4.24.3 ANSI 606.2 -	1	JOB	\$1,750	\$1,750
<hr/> Priority 4 Severity 2						
<ul style="list-style-type: none"> Proposed Solution: Remodel sink cabinet. 						
<ul style="list-style-type: none"> Notes: Reasonable accommodation for employee when requested. 						

Total Costs for: Area: **Water Division Administration Bldg. Interior First Floor** **\$211,452.00**

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Water Division Administration Bldg.** Area: **Interior** Part/Floor: **Second Floor**

Address: 801 W. San Mateo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3 Paragua Conference Room						
<u>Assistive Listening</u>						
1253	<ul style="list-style-type: none"> • <i>As-Built Description:</i> No portable assistive listening system provided for small meeting room. 	PCODE G101E ADAAG 4.1.3(19)(b) IBC 1108.2.6		REF		
	Priority 2 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Share existing portable assistive listening system from other facility. 					
6 Staff Men's Restroom						
<u>Restroom</u>						
1257	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Single accommodation restroom not accessible; multiple compliance violations. 	PCODE WA01REF ADAAG 4.22 ANSI 601		REF		
	Priority 4 Severity 2	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remodel area to provide single-occupant accessible restroom. Interim solution: Provide directional sign. 					
	<ul style="list-style-type: none"> • <i>Notes:</i> R.A. 					
7 Staff Women's Restroom						
<u>Restroom</u>						
1260	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Single accommodation restroom not accessible; multiple compliance violations. 	PCODE WA01REF ADAAG 4.22 ANSI 601		REF		
	Priority 4 Severity 2	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remodel area to provide single-occupant accessible restroom. Interim solution: Provide directional sign. 					
	<ul style="list-style-type: none"> • <i>Notes:</i> R.A. 					
8 Corridor Leading to Accounting Offices						

O/R:

Funding Source: YTD

Year: YTD

Facility: Water Division Administration Bldg.

Area: Interior

Part/Floor: Second Floor

Address: 801 W. San Mateo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Handrail</u>						
1262	<ul style="list-style-type: none">• <i>As-Built Description:</i> Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings.	<i>PCODE</i> ED02 <i>ADAAG</i> 4.9.4(5) <i>ANSI</i> 505.4	2	LF	\$75	\$150
<hr/> <i>Priority</i> 4 <i>Severity</i> 4		-				
<ul style="list-style-type: none">• <i>Proposed Solution:</i> Remove existing and provide new handrail. Interim solution: Instruct staff on second floor to relocate meetings with members of the public to an accessible.						
<u>Ramp</u>						
1263	<ul style="list-style-type: none">• <i>As-Built Description:</i> Ramp: Slope greater than 1:12 (8.3%) .	<i>PCODE</i> IJ03 <i>ADAAG</i> 4.8.2	65	SF	\$75	\$4,875
<hr/> <i>Priority</i> 4 <i>Severity</i> 3		-				
<ul style="list-style-type: none">• <i>Proposed Solution:</i> Modify ramp slope. Demolish existing ramp and replace with new ramp. Interim solution: Instruct staff on second floor to relocate meetings with members of the public to an accessible.						
<hr/>						
Total Costs for: Area: Water Division Administration Bldg. Interior Second Floor \$5,025.00						

O/R:

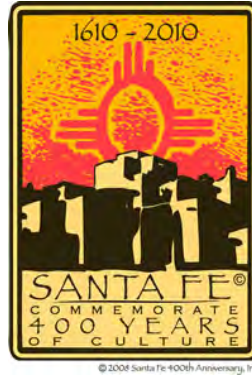
Funding Source: YTD

Year: YTD

Facility: Water Division Administration Bldg. Area: Interior Part/Floor: Second Floor

Address: 801 W. San Mateo Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Water Division Administration Bldg. YTD				\$238,777.00



ADA Transition Plan - Barrier Mitigation Schedule

YTD

Project Year: **YTD**

Facility: **58**

Sandoval Parking Facility

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Sandoval Parking Facility** Area: **Exterior** Part/Floor: **PROW**

Address: Sandoval Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Curb Ramps at Northwest Corner of Water and Galisteo						
<u>Detectable Warnings</u>						
3538	<ul style="list-style-type: none"> As-Built Description: No detectable warning surface provided where a curb ramp, landing, or blended transition connects to a street. <hr/> Priority 1 Severity 3	PCODE PC53DREF ADAAG 4.7.7 PROW R303.3.2 -		REF		
<u>Gutter</u>						
3540	<ul style="list-style-type: none"> As-Built Description: The slope of the gutter area or street at the foot of a curb ramp or blended transition exceeds 1:20 (5%) in the direction of the pedestrian crossing. <hr/> Priority 1 Severity 4	PCODE PC70DREF ADAAG 4.7.2 PROW R303.3.5 -	2	REF		
<u>Ramp Flare</u>						
3541	<ul style="list-style-type: none"> As-Built Description: Slope of flare(s) along curb at perpendicular curb ramp exceed(s) 10%. <hr/> Priority 1 Severity 2	PCODE PC08AREF PROW R303.2.1.4 -	2	REF		

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Sandoval Parking Facility** Area: **Exterior** Part/Floor: **PROW**

Address: Sandoval Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Ramp Landing</u>						
3539	<ul style="list-style-type: none"> <i>As-Built Description:</i> Cross slope at top landing of existing perpendicular curb ramp exceeds 2%. <i>As-Built:</i> 3.1% 	PCODE PC07A ADAAG 4.8.4 PROW R303.2.1.3 -	2	JOB	\$2,800	\$5,600
	Priority 1 Severity 4 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Demolish existing and provide new, perpendicular curb ramp, including detectable warning surfaces, and top and bottom landings as required. 					
2 POT from NW Corner of Water & Galisteo to Parking Entrance						
<u>Cross Slope (Driveway)</u>						
3543	<ul style="list-style-type: none"> <i>As-Built Description:</i> The cross slope of the pedestrian access route in a driveway exceeds the maximum required slope (1:48). <i>As-Built:</i> 8.2% 	PCODE PR10A ADAAG 4.3.7 PROW R301.4.1 -	48	SF	\$40	\$1,920
	Priority 1 Severity 2 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Modify the driveway to provide a slope not exceeding the required 1:48 (2%) maximum slope. 					
3545	<ul style="list-style-type: none"> <i>As-Built Description:</i> The cross slope of the pedestrian access route in a driveway exceeds the maximum required slope (1:48). <i>As-Built:</i> 6.3% 	PCODE PR10A ADAAG 4.3.7 PROW R301.4.1 -	64	SF	\$40	\$2,560
	Priority 1 Severity 3 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Modify the driveway to provide a slope not exceeding the required 1:48 (2%) maximum slope. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Sandoval Parking Facility** Area: **Exterior** Part/Floor: **PROW**

Address: Sandoval Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3546	<ul style="list-style-type: none"> As-Built Description: The cross slope of the pedestrian access route in a driveway exceeds the maximum required slope (1:48). As-Built: 11.8% 	PCODE PR10A ADAAG 4.3.7 -	52	SF	\$40	\$2,080
	Priority 1 Severity 1 <ul style="list-style-type: none"> Proposed Solution: Modify the driveway to provide a slope not exceeding the required 1:48 (2%) maximum slope. 					
<u>Detectable Warnings</u>						
3549	<ul style="list-style-type: none"> As-Built Description: No detectable warning surface provided where a curb ramp, landing, or blended transition connects to a street. 	PCODE PC53DREF ADAAG 4.7.7 PROW R303.3.2 -		REF		
	Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Install a truncated dome surface extending 24" min. in the direction of travel and the full width of the curb ramp, landing, or blended transition that is flush with the street. 					
<u>Ramp Slope</u>						
3548	<ul style="list-style-type: none"> As-Built Description: Running slope of existing perpendicular curb ramp is less than 5% or greater than 8.3%. As-Built: 11.6% 	PCODE PC03A ADAAG 4.7.2; 4.8.2 PROW R303.2.1.1 -	1	JOB	\$2,800	\$2,800
	Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Demolish existing and provide new, perpendicular curb ramp, including detectable warning surfaces, and top and bottom landings as required. 					
3551	<ul style="list-style-type: none"> As-Built Description: Cross slope of an existing perpendicular curb ramp exceeds 1:48 (2%). As-Built: 3.5% 	PCODE PC04AREF ADAAG 4.8.6 PROW R303.2.1.2 -		REF		
	Priority 1 Severity 4 <ul style="list-style-type: none"> Proposed Solution: Demolish existing and provide new, perpendicular curb ramp, including detectable warning surfaces, and top and bottom landings as required. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Sandoval Parking Facility** Area: **Exterior** Part/Floor: **PROW**

Address: Sandoval Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Ramp Width</u>						
3550	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Clear width of ramp run is less than 48". (ADAAG requires 36" min.) • <i>As-Built:</i> 33" wide 	PCODE PC52AREF PROW R303.3.1 -		REF		
	Priority 1 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Demolish existing and provide new, perpendicular curb ramp, including detectable warning surfaces, and top and bottom landings as required. 					
<u>Vertical Change</u>						
3542	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Vertical changes in level exceed 1/2" in the pedestrian access route due to stand pipe in ground. • <i>As-Built:</i> 0.5" - 1" change in level 	PCODE PR26BNT ADAAG 4.3.8, 4.5.2 PROW R301.5.2 -	1	SF	\$25	\$25
	Priority 1 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify, grind, or resurface pavement to provide a level surface with vertical changes not exceeding 1/4" in height. 					
<u>Walkway Surface</u>						
3544	<ul style="list-style-type: none"> • <i>As-Built Description:</i> The sidewalk has a highly irregular pavement surface. 	PCODE PR18A ADAAG 4.5.2 PROW R301.5 -	35	SF	\$10	\$350
	Priority 1 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Smooth pavement surface as necessary, by grinding, filling, or refinishing. 					

3 POT from Parking Entrance Driveway to Sandoval St.

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Sandoval Parking Facility** Area: **Exterior** Part/Floor: **PROW**

Address: Sandoval Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Bus Boarding Area Clear Floor Space</u>						
3558	<ul style="list-style-type: none"> <i>As-Built Description:</i> Bus stop boarding area is smaller than the required 96" length and 60" width minimum. <i>As-Built:</i> 66" to trash bin 	PCODE PS61ANT ADAAG 10.1 PROW R410.1.2 -	10	SF	\$45	\$450
	Priority 1 Severity 1 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Remove/relocate trash bin to provide a bus stop pad with a clear length of 96" minimum, measured perpendicular to the curb or vehicle roadway edge, and a clear width of 60" minimum. 					
<u>Bus Boarding Area Slope</u>						
3557	<ul style="list-style-type: none"> <i>As-Built Description:</i> Bus Stop boarding area has a slope greater than 1:48 (2%) perpendicular to the curb and does not comply with the cross slope requirements for sidewalks. <i>As-Built:</i> 5.4% 	PCODE PS63AREF ADAAG 10.1; 4.3.7 PROW R410.1.4 -		REF		
	Priority 1 Severity 3 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Demolish existing and provide new bus stop boarding area sidewalk section not exceeding the 1:48 (2%) maximum required slope perpendicular to curb. 					
<u>Cross Slope</u>						
3556	<ul style="list-style-type: none"> <i>As-Built Description:</i> The cross slope of the pedestrian access route exceeds the maximum required slope (1:48 max.). <i>As-Built:</i> 2.8% - 3.8% 	PCODE PR05A ADAAG 4.3.7 PROW R301.4.1 -	900	SF	\$40	\$36,000
	Priority 1 Severity 4 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Modify existing route as necessary to not exceed the required 1:48 (2%) maximum cross slope. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Sandoval Parking Facility** Area: **Exterior** Part/Floor: **PROW**

Address: Sandoval Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Cross Slope (Driveway)</u>						
3552	<ul style="list-style-type: none"> <i>As-Built Description:</i> The cross slope of the pedestrian access route in a driveway exceeds the maximum required slope (1:48). 	PCODE PR10A ADAAG 4.3.7 PROW R301.4.1 -	100	SF	\$40	\$4,000
	<ul style="list-style-type: none"> <i>As-Built:</i> 6.2% - 7.1% 					
	Priority 1 Severity 2					
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Modify the driveway to provide a slope not exceeding the required 1:48 (2%) maximum slope. 					
<u>Detectable Warnings</u>						
3554	<ul style="list-style-type: none"> <i>As-Built Description:</i> No detectable warning surface provided where a curb ramp, landing, or blended transition connects to a street. 	PCODE PC53DREF ADAAG 4.7.7 PROW R303.3.2 -		REF		
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Install a truncated dome surface extending 24" min. in the direction of travel and the full width of the curb ramp, landing, or blended transition that is flush with the street. 					
<u>Ramp Slope</u>						
3553	<ul style="list-style-type: none"> <i>As-Built Description:</i> Running slope of existing perpendicular curb ramp is less than 5% or greater than 8.3%. 	PCODE PC03A ADAAG 4.7.2; 4.8.2 PROW R303.2.1.1 -	1	JOB	\$2,800	\$2,800
	<ul style="list-style-type: none"> <i>As-Built:</i> 10.1% 					
	Priority 1 Severity 4					
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Demolish existing and provide new, perpendicular curb ramp, including detectable warning surfaces, and top and bottom landings as required. 					

4 Curb Ramp at Northeast Corner of Water and Sandoval

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Sandoval Parking Facility** Area: **Exterior** Part/Floor: **PROW**

Address: Sandoval Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Detectable Warnings</u>						
3560	<ul style="list-style-type: none"> <i>As-Built Description:</i> No detectable warning surface provided where a curb ramp, landing, or blended transition connects to a street. <hr/> <i>Priority 1 Severity 3</i>	<i>PCODE</i> PC53DREF <i>ADAAG</i> 4.7.7 <i>PROW</i> R303.3.2 -		REF		
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Install a truncated dome surface extending 24" min. in the direction of travel and the full width of the curb ramp, landing, or blended transition that is flush with the street. 					
<u>Ramp Flare</u>						
3562	<ul style="list-style-type: none"> <i>As-Built Description:</i> Slope of flare(s) along curb at perpendicular curb ramp exceed(s) 10%. <hr/> <i>As-Built:</i> 14.2% - 15.8% <i>Priority 1 Severity 3</i>	<i>PCODE</i> PC08AREF <i>PROW</i> R303.2.1.4 -		REF		
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Demolish existing and provide new, perpendicular curb ramp, including detectable warning surfaces, and top and bottom landings as required. 					
<u>Ramp Landing</u>						
3561	<ul style="list-style-type: none"> <i>As-Built Description:</i> Running slope at top landing of existing perpendicular curb ramp exceeds the 1:48 (2%) maximum. <hr/> <i>As-Built:</i> 5.6% <i>Priority 1 Severity 3</i>	<i>PCODE</i> PC06AREF <i>ADAAG</i> 4.8.4 <i>PROW</i> R303.2.1.3 -		REF		
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Demolish existing and provide new, perpendicular curb ramp, including detectable warning surfaces, and top and bottom landings as required. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Sandoval Parking Facility** Area: **Exterior** Part/Floor: **PROW**

Address: Sandoval Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Ramp Slope</u>						
3559	<ul style="list-style-type: none"> <i>As-Built Description:</i> Running slope of existing perpendicular curb ramp is less than 5% or greater than 8.3%. <i>As-Built:</i> 11.0% 	PCODE PC03A ADAAG 4.7.2; 4.8.2 PROW R303.2.1.1 -	1	JOB	\$2,800	\$2,800
	Priority 1 Severity 3 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Demolish existing and provide new, perpendicular curb ramp, including detectable warning surfaces, and top and bottom landings as required. 					
5 Sidewalk Along Sandoval St.						
<u>Cross Slope</u>						
3564	<ul style="list-style-type: none"> <i>As-Built Description:</i> The cross slope of the pedestrian access route exceeds the maximum required slope (1:48 max.). <i>As-Built:</i> 3.5% - 4.3% 	PCODE PR05A ADAAG 4.3.7 PROW R301.4.1 -	1284	SF	\$40	\$51,360
	Priority 1 Severity 3 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Modify existing route as necessary to not exceed the required 1:48 (2%) maximum cross slope. 					
<u>Fixed Bench</u>						
3565	<ul style="list-style-type: none"> <i>As-Built Description:</i> Clear floor or ground space (30" x 48") overlapping with other clear space requirements, is not provided at at least one end of the bench. 	PCODE N007 ADAAG 4.32.2 ANSI 903.2 -	1	JOB	\$500	\$500
	Priority 1 Severity 2 <ul style="list-style-type: none"> <i>Proposed Solution:</i> 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. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Sandoval Parking Facility** Area: **Exterior** Part/Floor: **PROW**

Address: Sandoval Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Vertical Change</u>						
3563	<ul style="list-style-type: none"> As-Built Description: Utility box creates a abrupt change in level in the pedestrian access route. 	PCODE PR26C ADAAG 4.3.8, 4.5.2 PROW R301.5.2	6	SF	\$60	\$360
<hr/> Priority 1 Severity 3						
<ul style="list-style-type: none"> Proposed Solution: Reset/repair utility box to create a smooth transition not to exceed 1/4" to 1/2" in height and have a slope not steeper than 1:2. 						

6 Curb Ramp at Southeast Corner of San Francisco St. and Sandoval St.

<u>Clear Floor Space</u>						
3570	<ul style="list-style-type: none"> As-Built Description: The slope of the floor or ground surface at the pedestrian signal device exceed 1:48 (2%). 	PCODE PA19A ADAAG 4.3.7 PROW R306.2.2	24	JOB	\$500	\$12,000
<hr/> As-Built: 2.8% - 4.5%						
<hr/> Priority 1 Severity 3						
<ul style="list-style-type: none"> Proposed Solution: Modify or repave the ground surface as necessary to provide slope(s) not exceeding the required 1:48 (2%) maximum in any direction. 						

<u>Detectable Warnings</u>						
3568	<ul style="list-style-type: none">• <i>As-Built Description:</i> No detectable warning surface provided where a curb ramp, landing, or blended transition connects to a street.		<i>PCODE</i> PC53DREF		REF	
			<i>ADAAG</i> 4.7.7			
			<i>PROW</i> R303.3.2			
<hr/>						
<i>Priority</i> 1		<i>Severity</i> 3				
<ul style="list-style-type: none">• <i>Proposed Solution:</i> Install a truncated dome surface extending 24" min. in the direction of travel and the full width of the curb ramp, landing, or blended transition that is flush with the street.						

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Sandoval Parking Facility** Area: **Exterior** Part/Floor: **PROW**

Address: Sandoval Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Ramp Landing</u>						
3569	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Cross slope at top landing of existing perpendicular curb ramp exceeds 2%. • <i>As-Built:</i> 4.1% 	PCODE PC07AREF ADAAG 4.8.4 PROW R303.2.1.3		REF		
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Demolish existing and provide new, perpendicular curb ramp, including detectable warning surfaces, and top and bottom landings as required. 					
<u>Ramp Slope</u>						
3567	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Running slope of existing perpendicular curb ramp is less than 5% or greater than 8.3%. • <i>As-Built:</i> 8.7% 	PCODE PC03AREF ADAAG 4.7.2; 4.8.2 PROW R303.2.1.1		REF		
	Priority 1 Severity 4	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Demolish existing and provide new, perpendicular curb ramp, including detectable warning surfaces, and top and bottom landings as required. 					
3566	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Cross slope of an existing perpendicular curb ramp exceeds 1:48 (2%). • <i>As-Built:</i> 5.8% 	PCODE PC04A ADAAG 4.8.6 PROW R303.2.1.2	1	JOB	\$2,800	\$2,800
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Demolish existing and provide new, perpendicular curb ramp, including detectable warning surfaces, and top and bottom landings as required. 					

7 POT from Sandoval St. to San Francisco St. Entrance

O/R:

Funding Source: YTD

Year: YTD

Facility: Sandoval Parking Facility

Area: Exterior

Part/Floor: PROW

Address: Sandoval Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Cross Slope						
3572	<div><div>• <i>As-Built Description:</i> The cross slope of the pedestrian access route exceeds the maximum required slope (1:48 max.).</div><div>• <i>As-Built:</i> 2.6% - 2.8%</div><div>Priority 1Severity 4</div><div>• <i>Proposed Solution:</i> Modify existing route as necessary to not exceed the required 1:48 (2%) maximum cross slope.</div></div>	<div>PCODE PR05A</div> <div>ADAAG 4.3.7</div> <div>PROW R301.4.1</div> <div>-</div>	108	SF	\$40	\$4,320
3573	<div><div>• <i>As-Built Description:</i> The cross slope of the pedestrian access route underneath garage awning exceeds the maximum required slope (1:48 max.).</div><div>• <i>As-Built:</i> 3.2% - 3.4%</div><div>Priority 1Severity 4</div><div>• <i>Proposed Solution:</i> Modify existing route as necessary to not exceed the required 1:48 (2%) maximum cross slope.</div></div>	<div>PCODE PR05AREF</div> <div>ADAAG 4.3.7</div> <div>PROW R301.4.1</div> <div>-</div>		REF		
Detectable Warnings						
3575	<div><div>• <i>As-Built Description:</i> No detectable warning surface provided where a curb ramp, landing, or blended transition connects to a street.</div><div>Priority 1Severity 3</div><div>• <i>Proposed Solution:</i> Install a truncated dome surface extending 24" min. in the direction of travel and the full width of the curb ramp, landing, or blended transition that is flush with the street.</div></div>	<div>PCODE PC53DREF</div> <div>ADAAG 4.7.7</div> <div>PROW R303.3.2</div> <div>-</div>		REF		

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Sandoval Parking Facility** Area: **Exterior** Part/Floor: **PROW**

Address: Sandoval Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Ramp Slope</u>						
3574	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Running slope of existing perpendicular curb ramp is less than 5% or greater than 8.3%. • <i>As-Built:</i> 10.5% 	PCODE PC03A ADAAG 4.7.2; 4.8.2 PROW R303.2.1.1 -	1	JOB	\$2,800	\$2,800
	Priority 1 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Demolish existing and provide new, perpendicular curb ramp, including detectable warning surfaces, and top and bottom landings as required. 					
<u>Sidewalk</u>						
4229	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sidewalk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • <i>As-Built:</i> 6.9% - 8.2% 	PCODE EF01NT ADAAG 4.3.7 -	280	SF	\$25	\$7,000
	Priority 1 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify walk/sidewalk slope to 1:20 (5.0%) or less. • <i>Notes:</i> Slope of parallel street is 3%. 					
<u>Walkway Surface</u>						
3571	<ul style="list-style-type: none"> • <i>As-Built Description:</i> The sidewalk has a highly irregular pavement surface. • <i>As-Built:</i> 0.75" gap 	PCODE PR18A ADAAG 4.5.2 PROW R301.5 -	6	LF	\$10	\$60
	Priority 1 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Smooth pavement surface as necessary, by grinding, filling, or refinishing. 					

8 POT from Driveway on San Francisco St. to Galisteo St.

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Sandoval Parking Facility** Area: **Exterior** Part/Floor: **PROW**

Address: Sandoval Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Cross Slope</u>						
3584	<ul style="list-style-type: none"> <i>As-Built Description:</i> The cross slope of the pedestrian access route starting at brick pavers exceeds the maximum required slope (1:48 max.). 	PCODE PR05A ADAAG 4.3.7 PROW R301.4.1 -	392	SF	\$40	\$15,680
	<ul style="list-style-type: none"> <i>As-Built:</i> 2.3% - 4.1% 					
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Modify existing route as necessary to not exceed the required 1:48 (2%) maximum cross slope. 					
<u>Cross Slope (Driveway)</u>						
3576	<ul style="list-style-type: none"> <i>As-Built Description:</i> The cross slope of the pedestrian access route in a driveway exceeds the maximum required slope (1:48). 	PCODE PR10A ADAAG 4.3.7 PROW R301.4.1 -	72	SF	\$40	\$2,880
	<ul style="list-style-type: none"> <i>As-Built:</i> 2.4% - 5.1% 					
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Modify portions of San Francisco St. driveway to provide a slope not exceeding the required 1:48 (2%) maximum slope. 					
<u>Detectable Warnings</u>						
3579	<ul style="list-style-type: none"> <i>As-Built Description:</i> No detectable warning surface provided where a curb ramp, landing, or blended transition connects to a street. 	PCODE PC53DREF ADAAG 4.7.7 PROW R303.3.2 -		REF		
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Install a truncated dome surface extending 24" min. in the direction of travel and the full width of the curb ramp, landing, or blended transition that is flush with the street. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Sandoval Parking Facility** Area: **Exterior** Part/Floor: **PROW**

Address: Sandoval Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Ramp Landing</u>						
3580	<ul style="list-style-type: none"> As-Built Description: Running slope at top landing of existing perpendicular curb ramp exceeds the 1:48 (2%) maximum. As-Built: 7.4% 	PCODE PC06AREF ADAAG 4.8.4 PROW R303.2.1.3 -		REF		
	Priority 1 Severity 2 <ul style="list-style-type: none"> Proposed Solution: Demolish existing and provide new, perpendicular curb ramp, including detectable warning surfaces, and top and bottom landings as required. 					
<u>Ramp Slope</u>						
3578	<ul style="list-style-type: none"> As-Built Description: Running slope of existing perpendicular curb ramp is less than 5% or greater than 8.3%. As-Built: 11.3% 	PCODE PC03A ADAAG 4.7.2; 4.8.2 PROW R303.2.1.1 -	1	JOB	\$2,800	\$2,800
	Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Demolish existing and provide new, perpendicular curb ramp, including detectable warning surfaces, and top and bottom landings as required. 					
3582	<ul style="list-style-type: none"> As-Built Description: Running slope of existing perpendicular curb ramp to Burro Alley is less than 5% or greater than 8.3%. As-Built: 11.9% 	PCODE PC03A ADAAG 4.7.2; 4.8.2 PROW R303.2.1.1 -	1	JOB	\$2,800	\$2,800
	Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Demolish existing and provide new, perpendicular curb ramp, including detectable warning surfaces, and top and bottom landings as required. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Sandoval Parking Facility** Area: **Exterior** Part/Floor: **PROW**

Address: Sandoval Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Vertical Change</u>						
3577	<ul style="list-style-type: none"> <i>As-Built Description:</i> Vertical changes in level between 1/4" and 1/2" in the pedestrian access route are not beveled with a slope no steeper than 1:2. 	PCODE PR26AREF ADAAG 4.3.8, 4.5.2 PROW R301.5.2 -		REF		
	<ul style="list-style-type: none"> <i>As-Built:</i> 0.75" change in level 					
	Priority 1 Severity 4					
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Bevel vertical changes in level to not exceed 1/4" in height and have a slope not steeper than 1:2. 					
<u>Walkway Surface</u>						
3581	<ul style="list-style-type: none"> <i>As-Built Description:</i> The sidewalk has a highly irregular pavement surface. 	PCODE PR18A ADAAG 4.5.2 PROW R301.5 -	9	LF	\$10	\$90
	<ul style="list-style-type: none"> <i>As-Built:</i> 0.5" gap 					
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Smooth pavement surface as necessary, by grinding, filling, or refinishing. 					
3583	<ul style="list-style-type: none"> <i>As-Built Description:</i> The pedestrian access route has a highly irregular pavement surface due to brick pavers. 	PCODE PR18BREF ADAAG 4.5.2 PROW R301.5 -		REF		
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> <i>Proposed Solution:</i> Repave the area to provide a smooth pavement surface. 					

9 SW Curb Ramp at San Francisco St. and Galisteo St.

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Sandoval Parking Facility** Area: **Exterior** Part/Floor: **PROW**

Address: Sandoval Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Continuous Width</u>						
3587	<ul style="list-style-type: none"> <i>As-Built Description:</i> A fire hydrant reduces the width of the pedestrian access route to less than the required 48" minimum, exclusive of the width of the curb. <i>As-Built:</i> 39" wide <hr/> Priority 1 Severity 3	PCODE PR04A ADAAG 4.3.3 PROW R301.3.1 -	1	JOB	\$100	\$100
<ul style="list-style-type: none"> <i>Proposed Solution:</i> Relocate fire hydrant to provide 48" minimum width in the path of travel. Patch existing surface if needed. (Note: ADAAG requires 36") 						
<u>Detectable Warning Surface</u>						
3588	<ul style="list-style-type: none"> <i>As-Built Description:</i> The truncated domes do not extend the full width of the curb ramp, landing, or blended transition. <hr/> Priority 1 Severity 3	PCODE PW09REF PROW R304.1.4 -		REF		
<ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide a detectable warning surface that extends the full width of the curb ramp, landing, or blended transition. 						
<u>Ramp Slope</u>						
3586	<ul style="list-style-type: none"> <i>As-Built Description:</i> Running slope of existing perpendicular curb ramp is less than 5% or greater than 8.3%. <i>As-Built:</i> 8.7% <hr/> Priority 1 Severity 4	PCODE PC03AREF ADAAG 4.7.2; 4.8.2 PROW R303.2.1.1 -		REF		
<ul style="list-style-type: none"> <i>Proposed Solution:</i> Demolish existing and provide new, perpendicular curb ramp, including detectable warning surfaces, and top and bottom landings as required. 						
3585	<ul style="list-style-type: none"> <i>As-Built Description:</i> Cross slope of an existing perpendicular curb ramp exceeds 1:48 (2%). <i>As-Built:</i> 2.6% - 4.8% <hr/> Priority 1 Severity 3	PCODE PC04A ADAAG 4.8.6 PROW R303.2.1.2 -	1	JOB	\$2,800	\$2,800
<ul style="list-style-type: none"> <i>Proposed Solution:</i> Demolish existing and provide new, perpendicular curb ramp, including detectable warning surfaces, and top and bottom landings as required. 						

O/R:

Funding Source: YTD

Year: YTD

Facility: Sandoval Parking Facility

Area: Exterior

Part/Floor: PROW

Address: Sandoval Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Area: Sandoval Parking Facility	Exterior	PROW		\$169,735.00

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Sandoval Parking Facility** Area: **Interior** Part/Floor: **First Floor**

Address: Sandoval Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2 POT from Accessible Spaces to Water St.						
Curb Ramp						
3593	<ul style="list-style-type: none">As-Built Description: Detectable warning not provided where pedestrian crosses vehicular area.	PCODE EH07A ADAAG 4.7.7	1	JOB	\$250	\$250
<div>Priority 1Severity 3</div>		-				
<ul style="list-style-type: none">Proposed Solution: Provide detectable warning surface (i.e. inline truncated domes) at regular curb ramp.						
3 South Stairwell						
Accessible Route						
3606	<ul style="list-style-type: none">As-Built Description: Overhead clearance less than 80" above finished floor beneath stairs.	PCODE EG01A ADAAG 4.4.2 ANSI 307.4	4	LF	\$100	\$400
<div>Priority 1Severity 2</div>		-				
<ul style="list-style-type: none">Proposed Solution: Provide cane-detectable railing to mark area of low clearance.						
3605	<ul style="list-style-type: none">As-Built Description: Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	PCODE EG04 ADAAG 4.4.1 ANSI 307.4	2	JOB	\$100	\$200
<ul style="list-style-type: none">As-Built: Light fixture: 7" protrusion at 75" & 77" AFF <div>Priority 1Severity 3</div>		-				
<ul style="list-style-type: none">Proposed Solution: Remove/relocate protruding object. Patch existing surface.						
3602	<ul style="list-style-type: none">As-Built Description: Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.	PCODE EG04A ADAAG 4.4.1 ANSI 307.4	3	JOB	\$100	\$300
<ul style="list-style-type: none">As-Built: Stand pipe: 13" protrusion at 41" AFF <div>Priority 1Severity 1</div>		-				
<ul style="list-style-type: none">Proposed Solution: Provide cane-detectable railing to mark area of low clearance.						

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Sandoval Parking Facility** Area: **Interior** Part/Floor: **First Floor**

Address: Sandoval Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Handrail</u>						
3598	<ul style="list-style-type: none"> As-Built Description: Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings. As-Built: 32" - 33" AFF 	PCODE ED02 ADAAG 4.9.4(5) ANSI 505.4 -	144	LF	\$75	\$10,800
	Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Remove existing, smooth adjacent wall surface and provide new handrail. 					
3608	<ul style="list-style-type: none"> As-Built Description: Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". As-Built: 1.875" wide 	PCODE ED03REF ADAAG 4.26.2 ANSI 505.7 -		REF		
	Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide new handrail. 					
3601	<ul style="list-style-type: none"> As-Built Description: Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. As-Built: 10" - 11" extensions 	PCODE ED06REF ADAAG 4.9.4(2) ANSI 505.10 -	8	REF		
	Priority 1 Severity 4 <ul style="list-style-type: none"> Proposed Solution: Extend stair handrail at top and bottom (cost for each extension piece). 					

4 Stairs to Basement

Accessible Route

3611	<ul style="list-style-type: none"> As-Built Description: Overhead clearance less than 80" above finished floor beneath stairs on basement level. 	PCODE EG01A ADAAG 4.4.2 ANSI 307.4 -	4	LF	\$100	\$400
	Priority 1 Severity 2 <ul style="list-style-type: none"> Proposed Solution: Provide cane-detectable railing to mark area of low clearance. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Sandoval Parking Facility** Area: **Interior** Part/Floor: **First Floor**

Address: Sandoval Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3619	<ul style="list-style-type: none"> <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. <i>As-Built:</i> Light fixture: 9" protrusion at 77" AFF; <u>Priority 1 Severity 2</u> <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. 	PCODE EG04 ADAAG 4.4.1 ANSI 307.4 -	2	JOB	\$100	\$200
3618	<ul style="list-style-type: none"> <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. <i>As-Built:</i> Stand pipe: 26" protrusion at 34" AFF <u>Priority 1 Severity 1</u> <i>Proposed Solution:</i> Provide cane-detectable railing to mark area of low clearance. 	PCODE EG04A ADAAG 4.4.1 ANSI 307.4 -	1	JOB	\$100	\$100
<u>Handrail</u>						
3613	<ul style="list-style-type: none"> <i>As-Built Description:</i> Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings. <i>As-Built:</i> 32" - 33" AFF <u>Priority 1 Severity 3</u> <i>Proposed Solution:</i> Remove existing, smooth adjacent wall surface and provide new handrail. 	PCODE ED02 ADAAG 4.9.4(5) ANSI 505.4 -	44	LF	\$75	\$3,300
3620	<ul style="list-style-type: none"> <i>As-Built Description:</i> Standard inner handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". <i>As-Built:</i> 1.875" wide <u>Priority 1 Severity 3</u> <i>Proposed Solution:</i> Provide new handrail. 	PCODE ED03REF ADAAG 4.26.2 ANSI 505.7 -		REF		

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Sandoval Parking Facility** Area: **Interior** Part/Floor: **First Floor**

Address: Sandoval Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3614	<ul style="list-style-type: none"> As-Built Description: Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. As-Built: 11" extension 	PCODE ED06REF ADAAG 4.9.4(2) ANSI 505.10 -		REF		
	Priority 1 Severity 4					
	<ul style="list-style-type: none"> Proposed Solution: Extend stair handrail at top and bottom (cost for each extension piece). 					

5 Northeast Stairwell

Accessible Route

3625	<ul style="list-style-type: none"> As-Built Description: Overhead clearance less than 80" above finished floor beneath ground floor stairs. 	PCODE EG01ANT ADAAG 4.4.2 ANSI 307.4 -	1	LF	\$100	\$100
	Priority 1 Severity 2					
	<ul style="list-style-type: none"> Proposed Solution: Provide chain to mark area of low clearance. 					
3632	<ul style="list-style-type: none"> As-Built Description: Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. As-Built: Stand pipe: 10" protrusion at 43" AFF 	PCODE EG04A ADAAG 4.4.1 ANSI 307.4 -	2	LF	\$100	\$200
	Priority 1 Severity 2					
	<ul style="list-style-type: none"> Proposed Solution: Provide cane-detectable railing to mark area of low clearance. 					

Handrail

3626	<ul style="list-style-type: none"> As-Built Description: Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings. As-Built: 31" - 33" AFF 	PCODE ED02 ADAAG 4.9.4(5) ANSI 505.4 -	80	LF	\$75	\$6,000
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Remove existing, smooth adjacent wall surface and provide new handrail. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Sandoval Parking Facility** Area: **Interior** Part/Floor: **First Floor**

Address: Sandoval Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3627	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • <i>As-Built:</i> 1.875" wide <hr/> <i>Priority 1 Severity 3</i>	<i>PCODE</i> ED03REF <i>ADAAG</i> 4.26.2 <i>ANSI</i> 505.7 -		REF		
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new handrail. 					

6 Northwest Stairwell

Accessible Route

3640	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Overhead clearance less than 80" above finished floor beneath stairs. • <i>As-Built:</i> 77" AFF <hr/> <i>Priority 1 Severity 2</i>	<i>PCODE</i> EG01A <i>ADAAG</i> 4.4.2 <i>ANSI</i> 307.4 -	5	LF	\$100	\$500
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide cane-detectable railing to mark area of low clearance. 					
3643	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Overhead clearance less than 80" above finished floor beneath ground level stairs. • <i>As-Built:</i> 78.5" AFF <hr/> <i>Priority 1 Severity 2</i>	<i>PCODE</i> EG01NT <i>ADAAG</i> 4.4.2 <i>ANSI</i> 307.4 -	1	JOB	\$75	\$75
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> File as infeasible hardship, mark area of low clearance. 					
3645	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • <i>As-Built:</i> Light duct: 79.5" AFF <hr/> <i>Priority 1 Severity 4</i>	<i>PCODE</i> EG04 <i>ADAAG</i> 4.4.1 <i>ANSI</i> 307.4 -	1	JOB	\$100	\$100
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Sandoval Parking Facility** Area: **Interior** Part/Floor: **First Floor**

Address: Sandoval Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3642	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • <i>As-Built:</i> Stand pipe: 11" protrusion at 36" AFF 	PCODE EG04A ADAAG 4.4.1 ANSI 307.4	2	LF	\$100	\$200
	Priority 1 Severity 2	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide cane-detectable railing to mark area of low clearance. 					
<u>Handrail</u>						
3637	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings. • <i>As-Built:</i> 32" - 33" AFF 	PCODE ED02 ADAAG 4.9.4(5) ANSI 505.4	80	LF	\$75	\$6,000
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove existing, smooth adjacent wall surface and provide new handrail. 					
3636	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • <i>As-Built:</i> 1.875" wide 	PCODE ED03REF ADAAG 4.26.2 ANSI 505.7		REF		
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new handrail. 					

7 Elevators

Elevator

3646	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Floor numbers not provided at all elevator entrances with both raised characters 2" high and Braille numbers, on each entrance jamb. 	PCODE IK11 ADAAG 4.10.5* ANSI 407.2.3.1	5	JOB	\$50	\$250
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide compliant floor numbering on elevator door jambs. 					

8 POT from Elevator to San Francisco St. Exit

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Sandoval Parking Facility** Area: **Interior** Part/Floor: **First Floor**

Address: Sandoval Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Accessible Route</u>						
3649	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Due to structural beam: Overhead clearance less than 80" above finished floor. • <i>As-Built:</i> 75.5" AFF <hr/> <i>Priority 1 Severity 2</i>	PCODE EG01NT ADAAG 4.4.2 ANSI 307.4	1	JOB	\$75	\$75
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> File for infeasible hardship, identify area of low clearance. 	-				
3648	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • <i>As-Built:</i> Light fixture: 9" protrusion at 60" AFF <hr/> <i>Priority 1 Severity 2</i>	PCODE EG04 ADAAG 4.4.1 ANSI 307.4	1	JOB	\$100	\$100
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. 	-				
<u>Curb Ramp</u>						
3650	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Slope greater than 1:12 (8.3%). • <i>As-Built:</i> 12.1% <hr/> <i>Priority 1 Severity 3</i>	PCODE EH02A ADAAG 4.7.2	1	JOB	\$2,500	\$2,500
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Demolish existing and relocate new curb ramp. 	-				
3654	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Detectable warning not provided where pedestrian crosses vehicular area. <hr/> <i>Priority 1 Severity 3</i>	PCODE EH07AREF ADAAG 4.7.7		REF		
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide detectable warning surface (i.e. inline truncated domes) at regular curb ramp. 	-				

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Sandoval Parking Facility** Area: **Interior** Part/Floor: **First Floor**

Address: Sandoval Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Swing</u>						
3657	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". • <i>As-Built:</i> Door width + 2" 	PCODE ID23BNT ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$2,600	\$2,600
	Priority 1 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify adjacent small wall to provide 18" clearance. 	-				
<u>Gate</u>						
3653	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE ID06B ADAAG 4.13.9 ANSI 404.2.6 & 404.2.9	1	JOB	\$180	\$180
	Priority 1 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible operating hardware and 10" min. "kick plate" covering width of gate when altering area. 	-				
<u>Vending Machine</u>						
3655	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Vending machine coin slot or dispensing outlet, more than 48" above the floor. • <i>As-Built:</i> 58" AFF 	PCODE IL02 ADAAG 4.2.5 ANSI 308.3.1	2	REF		
	Priority 1 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Recommended :Pending ADA-ABAAG 228.1 Advise vendor/leasing company to provide accessible vending machine with highest operable part at 48" max. 	-				
<u>Walk</u>						
3647	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Cross slope more than 1/4":12" (2%). • <i>As-Built:</i> 10.1% 	PCODE EF07REF ADAAG 4.3.7 ANSI 403.3		REF		
	Priority 1 Severity 1 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify cross slope. 	-				

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Sandoval Parking Facility** Area: **Interior** Part/Floor: **First Floor**

Address: Sandoval Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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9 Staff Office Adjacent to Elevators

Door

3661	<ul style="list-style-type: none"> As-Built Description: At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06REF ANSI 404.2.9		REF		
	Priority 5 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide 10" min. "kick plate" covering width of door when altering area. 					
3659	<ul style="list-style-type: none"> As-Built Description: Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). 	PCODE ID11 ADAAG 4.13.6	60	SF	\$40	\$2,400
	<ul style="list-style-type: none"> As-Built: 4.2% 	-				
	Priority 4 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Modify surface slope at door. 					

10 Staff Office Adjacent to Driveway Exit

Ramp

3662	<ul style="list-style-type: none"> As-Built Description: Sloped walk needed to provide disabled access at steps or change of level along path of travel. 	PCODE EB01C ADAAG 4.1.1 & 4.3.7 IBC 1103.1	48	SF	\$45	\$2,160
	<ul style="list-style-type: none"> As-Built: 6" 	-				
	Priority 4 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Provide new concrete sloped walk without handrails [slope less than 1:20 (5.0%)]. 					

11 POT from Sidewalk to Restrooms

Curb Ramp

3669	<ul style="list-style-type: none"> As-Built Description: Slope greater than 1:12 (8.3%). 	PCODE EH02A ADAAG 4.7.2	1	JOB	\$2,500	\$2,500
	<ul style="list-style-type: none"> As-Built: 9.1% 	-				
	Priority 3 Severity 4					
	<ul style="list-style-type: none"> Proposed Solution: Demolish existing and provide new curb ramp. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Sandoval Parking Facility** Area: **Interior** Part/Floor: **First Floor**

Address: Sandoval Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3670	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Detectable warning not provided where pedestrian crosses vehicular area. <hr/> <i>Priority 3 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide detectable warning surface (i.e. inline truncated domes) at regular curb ramp. 	PCODE EH07AREF ADAAG 4.7.7 -		REF		
<u>Door</u>						
3665	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). <hr/> <i>Priority 3 Severity 2</i> <ul style="list-style-type: none"> • <i>As-Built:</i> 7.6% • <i>Proposed Solution:</i> Modify surface slope at door. 	PCODE ID11 ADAAG 4.13.6 -	60	SF	\$40	\$2,400
<u>Door Swing</u>						
3664	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). <hr/> <i>Priority 3 Severity 4</i> <ul style="list-style-type: none"> • <i>As-Built:</i> Door width + 10" • <i>Proposed Solution:</i> Provide relocated new door and frame; remodel walls as needed. 	PCODE ID24B ADAAG Fig. 25(a) ANSI 404.2.3.1 -	1	JOB	\$2,600	\$2,600
<u>Vending Machine</u>						
3668	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Vending machine coin slot or dispensing outlet, more than 48" above the floor. <hr/> <i>Priority 3 Severity 4</i> <ul style="list-style-type: none"> • <i>As-Built:</i> 49.5" AFF • <i>Proposed Solution:</i> Recommended :Pending ADA-ABAAG 228.1 Advise vendor/leasing company to provide accessible vending machine with highest operable part at 48" max. 	PCODE IL02 ADAAG 4.2.5 ANSI 308.3.1 -		REF		

12 Men's Restroom

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Sandoval Parking Facility** Area: **Interior** Part/Floor: **First Floor**

Address: Sandoval Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Accessible Route</u>						
3674	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • <i>As-Built:</i> EHD: 7" protrusion at 37" AFF 	PCODE EG04 ADAAG 4.4.1 ANSI 307.4	1	JOB	\$100	\$100
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. 					
<u>Door Swing</u>						
3671	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • <i>As-Built:</i> Door width + 2.5" 	PCODE ID24CNT ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$300	\$300
	Priority 3 Severity 2	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Repair door operator. 					
<u>Grab Bars</u>						
3681	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall. • <i>As-Built:</i> Extends 46.5" from rear wall 	PCODE WB07AREF ADAAG Fig. 29(b) ANSI 604.5.1		REF		
	Priority 3 Severity 2	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide or relocate accessible side grab bar. 					
3682	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Rear grab bar less than 36" long, or extends more/less than 42" from side wall (best practice: new ADA-ABA guidelines). • <i>As-Built:</i> Extends 40.5" from side wall 	PCODE WB07BREF ADAAG 4.17.6 ANSI 604.5.2		REF		
	Priority 3 Severity 4	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible rear grab bar. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Sandoval Parking Facility** Area: **Interior** Part/Floor: **First Floor**

Address: Sandoval Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3680	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Grab bar clearance not 1-1/2" from wall. 	PCODE WB07E ADAAG 4.26.2 ANSI 609.3	1	JOB	\$500	\$500
	<ul style="list-style-type: none"> • <i>As-Built:</i> 1.625" clearance 					
	Priority 3 Severity 4	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible grab bars. 					
<u>Lavatory</u>						
3673	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. 	PCODE WD04A ADAAG Fig. 31 ANSI 606.2	1	JOB	\$1,500	\$1,500
	<ul style="list-style-type: none"> • <i>As-Built:</i> Knee clearance: 26" high 					
	Priority 3 Severity 2	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remount compliant fixture to accessible height. 					
<u>Urinal</u>						
3676	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Urinal flush control lever more than 44" above floor. 	PCODE WE03 ADAAG 4.18.4 ANSI 605.4	1	JOB	\$500	\$500
	<ul style="list-style-type: none"> • <i>As-Built:</i> 46" AFF 					
	Priority 3 Severity 4	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible urinal flush control. 					

13 Women's Restroom

Accessible Route

3686	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. 	PCODE EG04 ADAAG 4.4.1 ANSI 307.4	1	JOB	\$100	\$100
	<ul style="list-style-type: none"> • <i>As-Built:</i> EHD: 7" protrusion at 39" AFF 					
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Sandoval Parking Facility** Area: **Interior** Part/Floor: **First Floor**

Address: Sandoval Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Swing</u>						
3683	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • <i>As-Built:</i> Door width + 3" 	PCODE ID24CNT ADAAG Fig. 25(a) ANSI 404.2.3.1 -	1	JOB	\$300	\$300
	Priority 3 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Repair door operator. 					
<u>Grab Bars</u>						
3694	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall. • <i>As-Built:</i> Extends 46.5" from rear wall 	PCODE WB07AREF ADAAG Fig. 29(b) ANSI 604.5.1 -		REF		
	Priority 3 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide or relocate accessible side grab bar. 					
3695	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Rear grab bar less than 36" long, or extends more/less than 42" from side wall (best practice: new ADA-ABA guidelines). • <i>As-Built:</i> Extends 49" from side wall 	PCODE WB07BREF ADAAG 4.17.6 ANSI 604.5.2 -		REF		
	Priority 3 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible rear grab bar. 					
3692	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Grab bar clearance not 1-1/2" from wall. • <i>As-Built:</i> 1.625" clearance 	PCODE WB07E ADAAG 4.26.2 ANSI 609.3 -	1	JOB	\$500	\$500
	Priority 3 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible grab bars. 					

O/R:

Funding Source: YTD

Year: YTD

Facility: Sandoval Parking Facility

Area: Interior

Part/Floor: First Floor

Address: Sandoval Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Lavatory						
3687	<ul style="list-style-type: none">As-Built Description: Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided.As-Built: Knee clearance: 26" high <div>Priority 3Severity 2</div> <ul style="list-style-type: none">Proposed Solution: Remount compliant fixture to accessible height.	<div>PCODE WD04A</div> <div>ADAAG Fig. 31</div> <div>ANSI 606.2</div> <div>-</div>	1	JOB	\$1,500	\$1,500
Water Closet						
3691	<ul style="list-style-type: none">As-Built Description: Flush Control: Operating handle not mounted toward wide side of stall. <div>Priority 3Severity 3</div> <ul style="list-style-type: none">Proposed Solution: Replace flush control with properly mounted accessible type, or install sensor flush.	<div>PCODE WB10</div> <div>ADAAG 4.16.5</div> <div>-</div>	1	JOB	\$500	\$500
Total Costs for:					Area: Sandoval Parking Facility Interior First Floor	\$52,690.00

O/R:

Funding Source: YTD

Year: YTD

Facility: Sandoval Parking Facility

Area: Interior

Part/Floor: Second Floor

Address: Sandoval Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2 POT from Accessible Spaces to Elevator						
<u>Accessible Route</u>						
3705	<ul style="list-style-type: none">As-Built Description: Wheel stop reduces width of path of travel to less than 36" clearance.	PCODE EG03NT ADAAG 4.2.1	1	JOB	\$100	\$100
<hr/> <div>Priority 1 Severity 3</div>		-				
<ul style="list-style-type: none">Proposed Solution: Provide 36" width between obstacles. Relocate obstacles; patch existing surface if needed.						
<u>Curb Ramp</u>						
3703	<ul style="list-style-type: none">As-Built Description: Detectable warning not provided where pedestrian crosses vehicular area.	PCODE EH07A ADAAG 4.7.7	1	JOB	\$250	\$250
<hr/> <div>Priority 1 Severity 3</div>		-				
<ul style="list-style-type: none">Proposed Solution: Provide detectable warning surface (i.e. inline truncated domes) at regular curb ramp.						
Total Costs for: Area: Sandoval Parking Facility Interior Second Floor \$350.00						

O/R:

Funding Source: YTD

Year: YTD

Facility: Sandoval Parking Facility

Area: Interior

Part/Floor: Second Floor

Address: Sandoval Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Sandoval Parking Facility	YTD			\$222,775.00



ADA Transition Plan - Barrier Mitigation Schedule

YTD

Project Year: YTD

Facility: 60

Marty Sanchez Links

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Marty Sanchez Links** Area: **Exterior** Part/Floor: **On-site**

Address: 205 Caja del Rio Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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2 POT from Accessible Spaces to Pro Shop Entrance

Ramp

2736	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Level 2% max. landing for ramp not provided. 	PCODE EB05AREF ADAAG 4.8.4		REF		
	<ul style="list-style-type: none"> • <i>As-Built:</i> 3.6% 	-				
	Priority 1 Severity 4					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Rebuild ramp level (2%) bottom landings of ramp when modifying asphalt pavement leading to ramp. 					

Walk

2735	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. 	PCODE EF01NT ADAAG 4.3.7	210	SF	\$25	\$5,250
	<ul style="list-style-type: none"> • <i>As-Built:</i> 5.2% - 7.2% 	-				
	Priority 1 Severity 4					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify portion of pedestrian route through asphalt parking adjacent to concrete ramp to be 1:20 or less. 					

3 Raised Stage at Leader Board

Ramp

2737	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Slope not steep but greater than 1:20 (5.0 %) without handrails. 	PCODE EB03 ADAAG 4.8.1 ANSI 403.3 & 405.8	15	LF	\$75	\$1,125
	<ul style="list-style-type: none"> • <i>As-Built:</i> 7.6% 	-				
	Priority 1 Severity 4					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide handrails for ramp. 					

Total Costs for:	Area: Marty Sanchez Links	Exterior On-site	\$6,375.00
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O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Marty Sanchez Links**Area: **Interior**Part/Floor: **First Floor**

Address: 205 Caja del Rio Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Pro Shop						
<u>Counter</u>						
2740	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Counter top at cash register exceeds 36" max. height. • <i>As-Built:</i> 42" high 	PCODE RA01INT ADAAG 7.2(1)	1	JOB	\$2,500	\$2,500
	Priority 2 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new or remodel existing counter to provide a 36" long section that is 36" max. (34" preferred) high, or obtain variance from local building authority to install an auxiliary counter. Interim: Advise staff to make clip board available. 					
<u>Non-Fixed Desk</u>						
2743	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. • <i>As-Built:</i> No knee clearance 	PCODE IN02ANT ADAAG 4.32.3 & .4 ANSI 902.3 & Fig. 306.3	1	JOB	\$1,600	\$1,600
	Priority 2 Severity 2	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Recommended only: Provide table or desk with accessible dimensions when purchasing new furniture for golf handicap/scoring computer. • <i>Notes:</i> Additional computer for golf handicap/scoring is provided in Bar & Grill (see item #5 for this building). If that computer station is made accessible, provide sign directing persons to accessible location 					
<u>Non-fixed Display Units</u>						
2741	<ul style="list-style-type: none"> • <i>As-Built Description:</i> In an existing facility, aisle that is not a circulation aisle at non-fixed self-service shelves or displays less than 36" clear width. • <i>As-Built:</i> 33" wide 	PCODE RC01A ADAAG 36.304(a)&(b)(3)-(4)	1	JOB	\$50	\$50
	Priority 2 Severity 4	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Rearrange shelves or equipment to provide proper clearance at aisle if it is readily achievable, e.g. does not result in significant loss of selling/service space (cost covers moving furniture, not loss of future sale revenues). 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Marty Sanchez Links**Area: **Interior**Part/Floor: **First Floor**

Address: 205 Caja del Rio Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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2 Vestibule Adjacent to Restroom

Telephone

2745	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Telephone amplification for hearing impaired persons not provided (push button volume control). 	PCODE IB05 ADAAG 4.31.5	1	JOB	\$0	
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide telephone amplification for hearing impaired persons. To be provided by utility company. 					

3 Women's Restroom

Door Swing

2746	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). 	PCODE ID24NT ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$500	\$500
	Priority 3 Severity 4	-				
	<ul style="list-style-type: none"> • <i>As-Built:</i> Door width + 10.5" 					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door latch, if closer is required. 					

Water Closet

2748	<ul style="list-style-type: none"> • <i>As-Built Description:</i> More than 18" from near side wall to centerline of water closet. 	PCODE WB02A ADAAG Fig. 28 ANSI 604.2	1	JOB	\$4,500	\$4,500
	Priority 3 Severity 4	-				
	<ul style="list-style-type: none"> • <i>As-Built:</i> 18.5" o.c. 					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible water closet and relocate plumbing. 					

4 Men's Restroom

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Marty Sanchez Links** Area: **Interior** Part/Floor: **First Floor**

Address: 205 Caja del Rio Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Swing</u>						
2752	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • <i>As-Built:</i> Door width + 11.5" 	PCODE ID24NT ADAAG Fig. 25(a) ANSI 404.2.3.1 -	1	JOB	\$500	\$500
	Priority 3 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove door latch, if closer is required. 					
<u>Urinal</u>						
2754	<ul style="list-style-type: none"> • <i>As-Built Description:</i> 30" x 48" clear floor space in front of accessible urinal not provided. • <i>As-Built:</i> 29" wide 	PCODE WE04NT ADAAG 4.18.3 ANSI 605.3 -	1	JOB	\$150	\$150
	Priority 3 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate sight screen partition between urinal fixtures to be 15" clear from center line of urinal. 					
<u>Water Closet</u>						
2755	<ul style="list-style-type: none"> • <i>As-Built Description:</i> More than 18" from near side wall to centerline of water closet. • <i>As-Built:</i> 19" o.c. 	PCODE WB02A ADAAG Fig. 28 ANSI 604.2 -	1	JOB	\$4,500	\$4,500
	Priority 3 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible water closet and relocate plumbing. 					

5 Bar and Grill

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Marty Sanchez Links** Area: **Interior** Part/Floor: **First Floor**

Address: 205 Caja del Rio Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Non-Fixed Desk</u>						
2764	<ul style="list-style-type: none"> <i>As-Built Description:</i> Recommended only: Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. <i>As-Built:</i> Knee clearance: 25" high 	PCODE IN02ANT ADAAG 4.32.3 & .4 ANSI 902.3 & Fig. 306.3	1	JOB	\$1,600	\$1,600
	Priority 2 Severity 2 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Modify table housing golf handicap/score keeping computer to allow for wheelchair knee clearance space. 	-				
<u>Seating</u>						
2763	<ul style="list-style-type: none"> <i>As-Built Description:</i> Dining area has less than required number of wheelchair seating spaces; 5% (1 space per 20 seats), not less than one, required. <i>As-Built:</i> Knee clearance: 25" high 	PCODE FC01NT ADAAG 5.1	3	JOB	\$100	\$300
	Priority 2 Severity 2 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Modify table(s) to allow for 27" high x 30" wide x 19" deep wheelchair knee clearance space. 	-				
Total Costs for:						\$16,200.00

O/R:

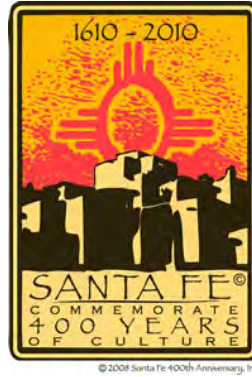
Funding Source: YTD

Year: YTD

Facility: Marty Sanchez Links Area: Interior Part/Floor: First Floor

Address: 205 Caja del Rio Road

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Marty Sanchez Links YTD				\$22,575.00



ADA Transition Plan - Barrier Mitigation Schedule

YTD

Project Year: YTD

Facility: 61

Southside Library

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R:

Funding Source: YTD

Year: YTD

Facility: Southside Library

Area: Exterior

Part/Floor: PROW

Address: 6599 Jaguar Drive

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Sidewalk Along Valentine Way						
Cross Slope						
1928	<div><div>As-Built Description:</div><div>The cross slope of the pedestrian access route exceeds the maximum required slope (1:48 max.).</div><div>As-Built: 3.7% - 4.9%</div><div>Priority 1Severity 3</div><div>Proposed Solution:</div><div>Modify existing route as necessary to not exceed the required 1:48 (2%) maximum cross slope.</div></div>	<div><div>PCODE PR05A</div><div>ADAAG 4.3.7</div><div>PROW R301.4.1</div><div>-</div></div>	650	SF	\$40	\$26,000
Detectable Warning Surface						
1929	<div><div>As-Built Description:</div><div>The truncated domes do not visually contrast with adjacent walking surfaces at intersection of Valentine Way and Country Club Road.</div><div>Priority 1Severity 3</div><div>Proposed Solution:</div><div>Provide a detectable warning surface that contrast visually with adjacent walking surfaces.</div></div>	<div><div>PCODE PW07</div><div>ADAAG 4.29.2</div><div>PROW R304.1.3</div><div>-</div></div>	4	JOB	\$250	\$1,000
Ramp Landing						
1930	<div><div>As-Built Description:</div><div>Cross slope at top landing of existing perpendicular curb ramp exceeds 2% at intersection of Valentine Way and Country Club Road.</div><div>As-Built: 4.2% - 5.7%</div><div>Priority 1Severity 3</div><div>Proposed Solution:</div><div>Demolish existing and provide new top landing sloped at 2% max. Curb ramp to remain.</div></div>	<div><div>PCODE PC07D</div><div>ADAAG 4.8.4</div><div>PROW R303.2.1.3</div><div>-</div></div>	4	JOB	\$1,000	\$4,000

2 Sidewalk Along Country Club Road

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Southside Library** Area: **Exterior** Part/Floor: **PROW**

Address: 6599 Jaguar Drive

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Bus Boarding Area Slope</u>						
1934	<ul style="list-style-type: none"> <i>As-Built Description:</i> Bus Stop boarding area has a cross slope greater than the street or highway and does not comply with the requirements for sidewalks. 	PCODE PS63AREF ADAAG 10.1; 4.3.7 PROW R410.1.4 -		REF		
	Priority 1 Severity 3 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Demolish existing and provide new bus stop boarding area sidewalk section not exceeding the 1:48 (2%) maximum required cross slope. 					
<u>Cross Slope</u>						
1932	<ul style="list-style-type: none"> <i>As-Built Description:</i> The cross slope of the pedestrian access route exceeds the maximum required slope (1:48 max.). 	PCODE PR05A ADAAG 4.3.7 PROW R301.4.1 -	750	SF	\$40	\$30,000
	<ul style="list-style-type: none"> <i>As-Built:</i> 3.2% - 4.5% Priority 1 Severity 3 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Modify existing route as necessary to not exceed the required 1:48 (2%) maximum cross slope. 					
<u>Detectable Warning</u>						
1933	<ul style="list-style-type: none"> <i>As-Built Description:</i> A detectable warning surface not provided. 	PCODE PW01 ADAAG 4.7.7 PROW R304.1 -	4	JOB	\$500	\$2,000
	Priority 1 Severity 3 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide a detectable warning surface extending 24" min. in the direction of travel and the full width of the curb ramp. 					
<u>Ramp Landing</u>						
1931	<ul style="list-style-type: none"> <i>As-Built Description:</i> Cross slope at top landing of existing perpendicular curb ramp exceeds 2% at intersection of Country Club Road and Jaguar Drive. 	PCODE PC07D ADAAG 4.8.4 -	4	JOB	\$1,000	\$4,000
	<ul style="list-style-type: none"> <i>As-Built:</i> 3.5% - 5.0% Priority 1 Severity 3 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Demolish existing and provide new top landing sloped at 2% max. Curb ramp to remain. 					

O/R:

Funding Source: YTD

Year: YTD

Facility: Southside Library

Area: Exterior

Part/Floor: PROW

Address: 6599 Jaguar Drive

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Area: Southside Library Exterior PROW				\$67,000.00

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Southside Library** Area: **Exterior** Part/Floor: **On-site**

Address: 6599 Jaguar Drive

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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1 POT from Site Entry Point on Valentine Way to Building Entrance

Detectable Warning

1921	<ul style="list-style-type: none"> As-Built Description: 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. 	PCODE EG09NT ADAAG 4.29.5 -	18	LF	\$27	\$486
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Priority 1 Severity 3

- Proposed Solution:
Provide 36" wide, contrasting color, band of truncated domes between pedestrian route and vehicular parking area at break in wheel stops along access aisles.

Walk

1922	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1/4":12" (2%). As-Built: 2.5% - 3.0% 	PCODE EF07NT ADAAG 4.3.7 ANSI 403.3 -	75	SF	\$25	\$1,875
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Priority 1 Severity 4

- Proposed Solution:
Modify cross slope of walkway in front of accessible parking stalls.

3 Passenger Drop-off Area to the East of Building

Book Deposit

1927	<ul style="list-style-type: none"> As-Built Description: Area adjacent to book drop-off is not level (2% max.). As-Built: 4.3% 	PCODE BE04NT ADAAG 4.2.6 -	125	SF	\$45	\$5,625
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Priority 1 Severity 3

- Proposed Solution:
Recommended: provide level landing and accessible path leading to book drop-off at east side of building.

O/R:

Funding Source: YTD

Year: YTD

Facility: Southside Library

Area: Exterior

Part/Floor: On-site

Address: 6599 Jaguar Drive

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Curb Ramp						
1925	<div><div>• <i>As-Built Description:</i></div><div>Detectable warning not provided where pedestrian crosses vehicular area.</div></div>	<div>PCODE EH07A</div> <div>ADAAG 4.7.7</div>	1	JOB	\$250	\$250
<div><div>Priority 1</div><div>Severity 3</div></div>						
<div><div>• <i>Proposed Solution:</i></div><div>Provide detectable warning surface (i.e. inline truncated domes) at regular curb ramp.</div></div>						
Passenger Drop-off						
1926	<div><div>• <i>As-Built Description:</i></div><div>Aisle at passenger drop-off, adjacent to the vehicle pull-up space is not 60"x 240" and/or slopes more than 1/4":12" (2%).</div></div>	<div>PCODE EA08NT</div> <div>ADAAG 4.6.6</div>	300	SF	\$40	\$12,000
<div><div>• <i>As-Built:</i> 3.9% - 5.8%</div></div>						
<div><div>Priority 1</div><div>Severity 3</div></div>						
<div><div>• <i>Proposed Solution:</i></div><div>Modify passenger drop-off area to provide required 5'-0" wide (8'-0" preferred) 2.0% min. level aisle at vehicle pull-up space. Relocate parking spaces adjacent to pull-up space so as to allow vehicles to circumvent a van that has deployed it's lift.</div></div>						
Total Costs for:					Area: Southside Library Exterior On-site	\$20,236.00

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Southside Library** Area: **Interior** Part/Floor: **First Floor**

Address: 6599 Jaguar Drive

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

Assistive Listening

1940	<ul style="list-style-type: none"> • <i>As-Built Description:</i> No portable assistive listening system provided for small meeting room. 	<i>PCODE</i> GI01EREF <i>ADAAG</i> 4.1.3(19)(b) <i>IBC</i> 1108.2.6		REF		
	<i>Priority</i> 2 <i>Severity</i> 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Share existing portable assistive listening system from other facility. 					

109 Children's Restroom Adjacent to Children's Section

Grab Bars

1937	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Rear grab bar less than 36" long, or extends more/less than 42" from side wall (best practice: new ADA-ABA guidelines). 	<i>PCODE</i> WB07B <i>ADAAG</i> 4.17.6 <i>ANSI</i> 604.5.2	1	JOB	\$340	\$340
	<ul style="list-style-type: none"> • <i>As-Built:</i> L-shaped GB: Extends 36" from side wall 	-				
	<i>Priority</i> 3 <i>Severity</i> 2					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible rear grab bar. 					

112 Entrance Lobby

TTY

1952	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Interior public text telephone (TTY) not provided at type of facility required to have a public text telephone. 	<i>PCODE</i> IB10 <i>ADAAG</i> 4.1.3(17)(c)	1	JOB	\$1,150	\$1,150
	<i>Priority</i> 1 <i>Severity</i> 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide text telephone. 					

114 Friends of the Library Bookstore

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Southside Library** Area: **Interior** Part/Floor: **First Floor**

Address: 6599 Jaguar Drive

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Alarm Signal</u>						
1971	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. 	PCODE IC05 ADAAG 4.1.3(14) & 4.28.3 -	1	JOB	\$400	\$400
	Priority 3 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. 					
118 Women's Restroom						
<u>Accessible Compartment</u>						
1967	<ul style="list-style-type: none"> • <i>As-Built Description:</i> The location of the stall door is not in front of the clear space (next to the water closet), with a maximum stile width of 4 ". • <i>As-Built:</i> 20.75" stile width 	PCODE WB05D ADAAG 4.17.3 & Fig. 30(a) ANSI 604.8.3 -	1	JOB	\$500	\$500
	Priority 3 Severity 1 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remodel compartment. 					
<u>Grab Bars</u>						
1968	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Rear grab bar less than 36" long, or extends more/less than 42" from side wall (best practice: new ADA-ABA guidelines). • <i>As-Built:</i> L-shaped GB; Extends 36" from partition 	PCODE WB07B ADAAG 4.17.6 ANSI 604.5.2 -	1	JOB	\$340	\$340
	Priority 3 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible rear grab bar. 					
<u>Lavatory</u>						
1964	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • <i>As-Built:</i> Knee clearance: 25.5" high, 8" deep 	PCODE WD04A ADAAG Fig. 31 ANSI 606.2 -	1	JOB	\$1,500	\$1,500
	Priority 3 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remount compliant fixture to accessible height. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Southside Library** Area: **Interior** Part/Floor: **First Floor**

Address: 6599 Jaguar Drive

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Water Closet</u>						
1965	<ul style="list-style-type: none"> • <i>As-Built Description:</i> More than 18" from near side wall to centerline of wall-hung water closet. • <i>As-Built:</i> 18.25" o.c. 	PCODE WB02A ADAAG Fig. 28 ANSI 604.2	1	JOB	\$4,500	\$4,500
	Priority 3 Severity 4	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible water closet and relocate plumbing. 					
122 Men's Restroom						
<u>Accessible Compartment</u>						
1957	<ul style="list-style-type: none"> • <i>As-Built Description:</i> The location of the stall door is not in front of the clear space (next to the water closet), with a maximum stile width of 4 ". • <i>As-Built:</i> 21" stile width 	PCODE WB05D ADAAG 4.17.3 & Fig. 30(a) ANSI 604.8.3	1	JOB	\$500	\$500
	Priority 3 Severity 1	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remodel compartment. 					
<u>Grab Bars</u>						
1960	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Rear grab bar less than 36" long, or extends more/less than 42" from side wall (best practice: new ADA-ABA guidelines). • <i>As-Built:</i> L-shaped GB; Extends 36" from partition 	PCODE WB07B ADAAG 4.17.6 ANSI 604.5.2	1	JOB	\$340	\$340
	Priority 3 Severity 2	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible rear grab bar. 					
<u>Lavatory</u>						
1956	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • <i>As-Built:</i> Knee clearance: 25.25" high, 8" deep 	PCODE WD04A ADAAG Fig. 31 ANSI 606.2	1	JOB	\$1,500	\$1,500
	Priority 3 Severity 2	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remount compliant fixture to accessible height. 					

O/R:

Funding Source: YTD

Year: YTD

Facility: Southside Library

Area: Interior

Part/Floor: First Floor

Address: 6599 Jaguar Drive

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Water Closet						
1958	<ul style="list-style-type: none">As-Built Description: More than 18" from near side wall to centerline of wall-hung water closet.As-Built: 18.5" o.c. <div>Priority 3Severity 4</div> <ul style="list-style-type: none">Proposed Solution: Provide new accessible water closet and relocate plumbing.	<div>PCODE WB02A</div> <div>ADAAG Fig. 28</div> <div>ANSI 604.2</div> <div>-</div>	1	JOB	\$4,500	\$4,500
141 Book Stacks and Reading Area						
Table						
1944	<ul style="list-style-type: none">As-Built Description: Study carrels or tables: Less than 5% have accessible knee clearances 27" high x 30" wide x 19" deep for wheelchair users.As-Built: Knee clearance: 27" wide <div>Priority 2Severity 2</div> <ul style="list-style-type: none">Proposed Solution: Provide accessible study carrel or worktable unit.Notes: Tables along east wall.	<div>PCODE BE03NT</div> <div>ADAAG 8.2</div> <div>-</div>	1	JOB	\$800	\$800
Total Costs for:					Area: Southside Library Interior First Floor	\$16,370.00

O/R:

Funding Source: YTD

Year: YTD

Facility: Southside Library Area: Interior Part/Floor: First Floor

Address: 6599 Jaguar Drive

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Southside Library YTD				\$103,606.00



ADA Transition Plan - Barrier Mitigation Schedule

YTD

Project Year: YTD

Facility: 114

Fort Marcy Ball Park

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Fort Marcy Ball Park** Area: **Exterior** Part/Floor: **On-site**

Address: Murales & Cuesta Del Norte Drive

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2 POT from Proposed Acc. Parking in W Lot to Ballpark Parking						
<u>Handrail</u>						
817	<ul style="list-style-type: none"> As-Built Description: Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). 	PCODE ED01REF ADAAG 4.8.5 & 4.9.4 ANSI 505.2		REF		
	Priority 1 Severity 2	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide new handrail for each side including extensions at ramp. 					
<u>Ramp</u>						
816	<ul style="list-style-type: none"> As-Built Description: Slope greater than 1:12 (8.3%). 	PCODE EB02REF ADAAG 4.8.2		REF		
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> As-Built: 10.3% - 13.8% 					
	<ul style="list-style-type: none"> Proposed Solution: Demolish existing and provide new ramp with handrails. 					
815	<ul style="list-style-type: none"> As-Built Description: Ramp: Rise more than 30" between landings. 	PCODE EB05 ADAAG 4.8.2	1050	SF	\$100	\$105,000
	Priority 1 Severity 1	-				
	<ul style="list-style-type: none"> As-Built: 180" rise without landing 					
	<ul style="list-style-type: none"> Proposed Solution: Rebuild ramp to provide landings at 30" maximum rise. 					
<u>Walk</u>						
818	<ul style="list-style-type: none"> As-Built Description: At top landing between bollards, pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. 	PCODE EF03REF ADAAG 4.5.2 ANSI 303.3		REF		
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> As-Built: 1.5" change in level 					
	<ul style="list-style-type: none"> Proposed Solution: Remove, replace or repair area of pavement sufficient to correct abrupt change in level. 					

3 Grandstand Seating at Ballpark

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Fort Marcy Ball Park** Area: **Exterior** Part/Floor: **On-site**

Address: Murales & Cuesta Del Norte Drive

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Fixed Seating</u>						
820	<ul style="list-style-type: none"> As-Built Description: At least one fixed companion seat next to each wheelchair seating area is not provided. 	PCODE GE01BREF ADAAG 4.33.3 802.7		REF		
	Priority 1 Severity 2 -					
	<ul style="list-style-type: none"> Proposed Solution: Provide one companion seat next to each accessible wheelchair space(s) so as to be shoulder to shoulder. 					
819	<ul style="list-style-type: none"> As-Built Description: Proper amount of seating for disabled persons at public seating is not provided (>25=1; >50=2; >300=4; >500=6; +500=6=1%). 	PCODE GE01INT ADAAG 4.1.2(19)a IBC 1108.2.2.1	10	EA	\$1,800	\$18,000
	Priority 1 Severity 2 -					
	<ul style="list-style-type: none"> Proposed Solution: Modify concrete bleacher type seating adjacent to concession building to provide integrated seating option(s) -- for wheelchair user(s) provide 33"x48" clear and level space with a companion seat adjacent to each space. Also provide these spaces with equivalent shelter from the elements, as is provided to other spectators. 					
<u>Participation Area</u>						
822	<ul style="list-style-type: none"> As-Built Description: An accessible path of travel is not provided to and from all participation and activity areas, including athletic team rooms/facilities, playing fields/running tracks, baseball/softball player dugouts and sanitary/locker facilities (home and guest). 	PCODE GF07ANT ADAAG 4.1.1 (1) IBC 1104.2 -	1	REF		
	Priority 1 Severity 2					
	<ul style="list-style-type: none"> Proposed Solution: Provide an accessible path of travel to all participation areas. 					

4 Stairs Leading to Ballpark Seating from W Parking Lot

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Fort Marcy Ball Park** Area: **Exterior** Part/Floor: **On-site**

Address: Murales & Cuesta Del Norte Drive

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Handrail</u>						
823	<ul style="list-style-type: none"> As-Built Description: Handrail not provided at south stairs, required on both sides (not required at curb ramps or adjacent to seating areas). 	PCODE ED01NT ADAAG 4.8.5 & 4.9.4 ANSI 505.2	20	LF	\$95	\$1,900
Priority 1 Severity 2						
<ul style="list-style-type: none"> Proposed Solution: Provide new handrail for each side including extensions. 						
821	<ul style="list-style-type: none"> As-Built Description: Floor mounted stair handrail at north stairs does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. 	PCODE ED06ANT ADAAG 4.9.4(2) ANSI 505.10	1	JOB	\$320	\$320
Priority 1 Severity 4						
<ul style="list-style-type: none"> Proposed Solution: Extend stair handrail at top and bottom (cost for both extensions). 						
6 Parking Lot from East Parking Lot to Amphitheater Seating Area						
<u>Curb Ramp</u>						
826	<ul style="list-style-type: none"> As-Built Description: Slope greater than 1:12 (8.3%). 	PCODE EH02A ADAAG 4.7.2	1	JOB	\$2,500	\$2,500
Priority 1 Severity 3						
<ul style="list-style-type: none"> Proposed Solution: Demolish existing and provide new curb ramp. 						
825	<ul style="list-style-type: none"> As-Built Description: Detectable warning not provided where pedestrian crosses vehicular area. 	PCODE EH07AREF ADAAG 4.7.7		REF		
Priority 1 Severity 3						
<ul style="list-style-type: none"> Proposed Solution: Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp. 						

7 POT Leading to Amphitheater Stage

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Fort Marcy Ball Park** Area: **Exterior** Part/Floor: **On-site**

Address: Murales & Cuesta Del Norte Drive

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Handrail</u>						
830	<ul style="list-style-type: none"> As-Built Description: Handrail not provided at both stairs leading to stage, required on both sides (not required at curb ramps or adjacent to seating areas). 	PCODE ED01 ADAAG 4.8.5 & 4.9.4 ANSI 505.2	20	LF	\$95	\$1,900
	Priority 1 Severity 2	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide new handrail for each side including extensions. 					
831	<ul style="list-style-type: none"> As-Built Description: Handrails not returned to wall or newel post. 	PCODE ED13 ADAAG 4.9.4(6) ANSI 505.10.2	3	JOB	\$230	\$690
	Priority 1 Severity 2	-				
	<ul style="list-style-type: none"> Proposed Solution: Add handrail return at stairs. 					
<u>Ramp</u>						
827	<ul style="list-style-type: none"> As-Built Description: Slope greater than 1:12 (8.3%). 	PCODE EB02 ADAAG 4.8.2	225	SF	\$100	\$22,500
	<ul style="list-style-type: none"> As-Built: 9.2% - 11.3% 	-				
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Demolish existing and provide new ramp with handrails. 					
828	<ul style="list-style-type: none"> As-Built Description: Ramp: Rise more than 30" between landings. 	PCODE EB05REF ADAAG 4.8.2		REF		
	<ul style="list-style-type: none"> As-Built: 42" rise without landing 	-				
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Rebuild ramp to provide landings at 30" maximum rise. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Fort Marcy Ball Park** Area: **Exterior** Part/Floor: **On-site**

Address: Murales & Cuesta Del Norte Drive

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Walk</u>						
829	<ul style="list-style-type: none"> As-Built Description: Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route at transition between top landing of ramp and stage. As-Built: 0.75" - 2" change in level 	PCODE EF03REF ADAAG 4.5.2 ANSI 303.3		REF		
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Demolish existing and provide new ramp with handrails. 					

8 POT Leading to Picnic Tables and Barbeque Grills

<u>Picnic Area</u>						
832	<ul style="list-style-type: none"> As-Built Description: Two or more, but not less than 50% of fixed picnic tables are not accessible. 	PCODE NH04NT ADAAG 16.5.1.2.	1	JOB	\$850	\$850
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide 50%, but not less than two accessible picnic tables along accessible route. 					

9 POT from West Parking to Pedestrian Bridge

<u>Handrail</u>						
834	<ul style="list-style-type: none"> As-Built Description: Bottom extension of handrail does not return creating a hazard for blind individuals. 	PCODE ED12 ADAAG 4.4.1	2	JOB	\$230	\$460
	Priority 1 Severity 2	-				
	<ul style="list-style-type: none"> Proposed Solution: Remodel handrail return. 					
<u>Walk</u>						
833	<ul style="list-style-type: none"> As-Built Description: Paved area has excessively rough, irregular surface. 	PCODE EF10ANT ADAAG 4.5.2 ANSI 303	750	SF	\$25	\$18,750
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Repave area to provide smooth surface for path of travel with 1:20 max. slope. 					

O/R:

Funding Source: YTD

Year: YTD

Facility: Fort Marcy Ball Park

Area: Exterior

Part/Floor: On-site

Address: Murales & Cuesta Del Norte Drive

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
10 POT from Pedestrian Bridge to Tennis Courts						
Walk						
835	<div><div>As-Built Description:</div><div>Paved area has excessively rough, irregular surface.</div></div>	<div>PCODE EF10ANT</div> <div>ADAAG 4.5.2</div> <div>ANSI 303</div>	525	SF	\$25	\$13,125
<div>Priority 1Severity 3</div> <div>Proposed Solution:</div> <div>Repave area to provide smooth surface for path of travel with 1:20 max. slope.</div>						
11 POT from Site Entry Point at Murales						
Accessible Route						
836	<div><div>As-Built Description:</div><div>No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.</div></div>	<div>PCODE EF13NT</div> <div>ADAAG 4.3.2</div>	450	LF	\$45	\$20,250
<div>Priority 1Severity 3</div> <div>Proposed Solution:</div> <div>Provide new 48" wide walk / sidewalk to connect existing walk along east side of parking lot.</div>						
Total Costs for:					Area: Fort Marcy Ball Park Exterior On-site	\$206,245.00

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Fort Marcy Ball Park** Area: **Interior -**Part/Floor: **First Floor**

Address: Murales & Cuesta Del Norte Drive

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Concession Counters and Kitchen Area						
<u>Door Swing</u>						
789	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". • <i>As-Built:</i> 41" from face of door to wing wall 	PCODE ID23NT ADAAG Fig. 25(a) ANSI 404.2.3.1	1	JOB	\$1,500	\$1,500
	Priority 2 Severity 2	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Change door to swing outward. Change door latch to hinge side. Relocate refrigerator in front of door to provide necessary maneuvering clearance. 					
<u>Sink</u>						
788	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sink does not have knee space min. 27" high x 19" deep x 30" wide. • <i>As-Built:</i> No knee clearance 	PCODE IN06A ADAAG 4.24.3 ANSI 606.2	1	JOB	\$1,750	\$1,750
	Priority 2 Severity 2	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remodel sink cabinet. 					
787	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sink rim higher than 34" above floor. • <i>As-Built:</i> 36" AFF 	PCODE IN06REF ADAAG 4.24.2 ANSI 606.3		REF		
	Priority 2 Severity 4	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remodel sink cabinet to lower sink. 					

2 Women's Restroom

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Fort Marcy Ball Park** Area: **Interior -**Part/Floor: **First Floor**Address: **Murales & Cuesta Del Norte Drive**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door Swing</u>						
791	<ul style="list-style-type: none"> • <i>As-Built 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. • <i>As-Built:</i> 39.5" from face of door 	PCODE ID27BNT ADAAG Fig. 25(c) ANSI 404.2.3.1	1	JOB	\$5,000	\$5,000
	Priority 3 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Verify structural plans and feasibility of demolishing sight screen, wall between men's and women's restrooms. Alternatively, provide automatic door operator(s) as required. 	-				
<u>Grab Bars</u>						
795	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall. 	PCODE WB07A ADAAG Fig. 29(b) ANSI 604.5.1	1	JOB	\$260	\$260
	Priority 3 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide or relocate accessible side grab bar. 	-				
<u>Lavatory</u>						
799	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • <i>As-Built:</i> Knee clearance: 23" high, 8" deep 	PCODE WD04A ADAAG Fig. 31 ANSI 606.2	1	JOB	\$1,500	\$1,500
	Priority 3 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remount compliant fixture to accessible height. 	-				
<u>Toilet Stall</u>						
3178	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Fixture or obstruction located within the required water closet clearance. • <i>As-Built:</i> 37" to partition wall 	PCODE WB01A ADAAG Fig. 28 ANSI 604.3.2	1	JOB	\$500	\$500
	Priority 3 Severity 1 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove partition wall and provide new enclosure at accessible water closet. 	-				

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Fort Marcy Ball Park** Area: **Interior -**Part/Floor: **First Floor**Address: **Murales & Cuesta Del Norte Drive**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
796	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Toilet stall less than 60" wide. • <i>As-Built:</i> 37" wide <hr/> <i>Priority 3 Severity 2</i>	<i>PCODE</i> WB06REF <i>ADAAG</i> 4.17.3 <i>ANSI</i> 604.8.2 -		REF		
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible stall (alternate stalls 36" x 69" or 48" x 69" not recommended). 					
<u>Water Closet</u>						
793	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Less than 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18"). • <i>As-Built:</i> 16" o.c. <hr/> <i>Priority 3 Severity 3</i>	<i>PCODE</i> WB02 <i>ADAAG</i> Fig. 28 <i>ANSI</i> 604.2 -	1	JOB	\$4,500	\$4,500
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible water closet and relocate plumbing. 					
794	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Flush Control: Operating handle not mounted toward wide side of stall. <hr/> <i>Priority 3 Severity 3</i>	<i>PCODE</i> WB10 <i>ADAAG</i> 4.16.5 -	1	JOB	\$500	\$500
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Replace flush control with properly mounted accessible type, or install sensor flush. 					

3 Men's Restroom

Door Swing

802	<ul style="list-style-type: none"> • <i>As-Built 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. • <i>As-Built:</i> 41" from face of door <hr/> <i>Priority 3 Severity 2</i>	<i>PCODE</i> ID27BREF <i>ADAAG</i> Fig. 25(c) <i>ANSI</i> 404.2.3.1 -		REF		
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Verify structural plans and feasibility of demolishing sight screen, wall between men's and women's restrooms. Alternatively, provide automatic door operator(s) as required. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Fort Marcy Ball Park** Area: **Interior -**Part/Floor: **First Floor**Address: **Murales & Cuesta Del Norte Drive**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Grab Bars</u>						
805	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall. 	PCODE WB07A ADAAG Fig. 29(b) ANSI 604.5.1	1	JOB	\$260	\$260
	Priority 3 Severity 2	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide or relocate accessible side grab bar. 					
<u>Lavatory</u>						
808	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. 	PCODE WD04A ADAAG Fig. 31 ANSI 606.2	1	JOB	\$1,500	\$1,500
	Priority 3 Severity 2	-				
	<ul style="list-style-type: none"> • <i>As-Built:</i> Knee clearance: 25.5" high, 8" deep 					
	Priority 3 Severity 2					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remount compliant fixture to accessible height. 					
<u>Toilet Stall</u>						
3179	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Fixture or obstruction located within the required water closet clearance. 	PCODE WB01A ADAAG Fig. 28 ANSI Fig. 604.3	1	JOB	\$500	\$500
	Priority 3 Severity 1	-				
	<ul style="list-style-type: none"> • <i>As-Built:</i> 12" to partition wall 					
	Priority 3 Severity 1					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove partition wall and provide new enclosure at accessible water closet. 					
806	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Toilet stall less than 60" wide. 	PCODE WB06REF ADAAG 4.17.3 ANSI 604.8.2		REF		
	Priority 3 Severity 2	-				
	<ul style="list-style-type: none"> • <i>As-Built:</i> 37" wide 					
	Priority 3 Severity 2					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new accessible stall (alternate stalls 36" x 69" or 48" x 69" not recommended). 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Fort Marcy Ball Park** Area: **Interior -**Part/Floor: **First Floor**Address: **Murales & Cuesta Del Norte Drive**

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Urinal</u>						
807	<ul style="list-style-type: none"> As-Built Description: Fixture mounted with rim more than 17" above floor. As-Built: 23" high 	PCODE WE02 ADAAG 4.18.2 ANSI 605.2	1	JOB	\$2,400	\$2,400
	Priority 3 Severity 2	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide accessible urinal. Remodel restroom as needed. 					
	*trough type					
<u>Water Closet</u>						
804	<ul style="list-style-type: none"> As-Built Description: More than 18" from near side wall to center line of water closet. As-Built: 18.5" o.c. 	PCODE WB02B ADAAG Fig. 28 ANSI 604.2	1	JOB	\$1,000	\$1,000
	Priority 3 Severity 4	-				
	<ul style="list-style-type: none"> Proposed Solution: Fur out sidewall with 60" x 60" panel to provide 18" dimension. Install grab bar and recess toilet paper dispenser. 					
5 Sports Equipment Storage & Scoreboard Control Room						
<u>Elevator</u>						
3002	<ul style="list-style-type: none"> As-Built Description: Elevator not provided in multistory building. 	PCODE IK01NT ADAAG 4.1.3(5)	1	JOB	?	\$200,000
	Priority 2 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide alternate lockers and storage area at accessible location. Make the provision for an alternate accessible scorekeeper station with equivalent line of sight to ball field. Provide equivalent equipment and amenities as is provided in existing facility. 					
Total Costs for: Area: Fort Marcy Ball Park Interior - Concession First Floor \$221,170.00						

O/R:

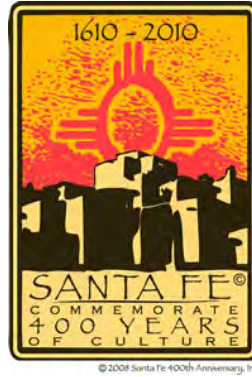
Funding Source: YTD

Year: YTD

Facility: Fort Marcy Ball Park Area: Interior - Part/Floor: First Floor

Address: Murales & Cuesta Del Norte Drive

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Fort Marcy Ball Park YTD				\$427,415.00



ADA Transition Plan - Barrier Mitigation Schedule

YTD

Project Year: YTD

Facility: 118

Peralta Park

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R:

Funding Source: YTD

Year: YTD

Facility: Peralta Park

Area: Exterior

Part/Floor: On-site

Address: 323 Grant Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 POT from Parking Area to Playground						
Plaques						
3174	<div><div>As-Built Description:</div><div>Plaques along park monument describing local history are dependent on visual/seeing ability.</div></div>	<div>PCODE IK06ANT</div> <div>ADAAG ADA Title II Program</div>	1	JOB	\$1,500	\$1,500
<div><div>Priority 1</div><div>Severity 3</div></div>						
<div><div>Proposed Solution:</div><div>Recommend; Provide an audible version of plaques along park monument for persons with visual impairments.</div></div>						
<div><div>Notes:</div><div>Cost to be determined.</div></div>						
Total Costs for:					Area: Peralta Park Exterior On-site	\$1,500.00

O/R:

Funding Source: YTD

Year: YTD

Facility: Peralta Park Area: Exterior Part/Floor: On-site

Address: 323 Grant Avenue

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Peralta Park YTD				\$1,500.00



ADA Transition Plan - Barrier Mitigation Schedule

YTD

Project Year: YTD

Facility: 120 Cross of the Martyrs/Prince Park

Project: -

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R:

Funding Source: YTD

Year: YTD

Facility: Cross of the Martyrs/Prince Park

Area: Exterior

Part/Floor: On-site

Address: 617 Paseo de Peralta

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
4 Ramp Leading to the Cross of the Martyrs						
Elevator						
3175	<div><div>• As-Built Description:</div><div>Plaques along park monument describing local history are dependent on visual/seeing ability.</div></div>	<div>PCODE IK06ANT</div> <div>ADAAG 4.10.14</div>	1	JOB	\$0	
<div>Priority 1Severity 3</div>						
<div><div>• Proposed Solution:</div><div>Recommend: Provide an audible version of plaques along park monument for persons with visual impairments or wheelchair users and others who may not be able to complete the walk.</div></div>						
<div><div>• Notes:</div><div>Technical infeasibility of elevator and cost of audible signs are required to be determined under project study.</div></div>						
Total Costs for: Area: Cross of the Martyrs/Prince Park Exterior On-site						\$0.00

O/R:

Funding Source: YTD

Year: YTD

Facility: Cross of the Martyrs/Prince Park

Area: Exterior

Part/Floor: On-site

Address: 617 Paseo de Peralta

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Cross of the Martyrs/Prince Park	YTD			\$0.00



ADA Transition Plan - Barrier Mitigation Schedule

YTD

Project Year: **YTD**

Facility: **128**

Boy's Club Park

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Boy's Club Park** Area: **Exterior** Part/Floor: **On-site**

Address: 731 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Pedestrian Bridge from W. Alameda St. Sidewalk						
<u>Ramp</u>						
244	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Slope greater than 1:12 (8.3%). 	PCODE EB02NT ADAAG 4.8.2	80	SF	\$100	\$8,000
	<ul style="list-style-type: none"> • <i>As-Built:</i> 24.5% - 25.3% 	-				
	Priority 1 Severity 1					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove hazardous ramps at south side of bridge. 					
<u>Walk</u>						
239	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. 	PCODE EF01NT ADAAG 4.3.7	100	SF	\$25	\$2,500
	<ul style="list-style-type: none"> • <i>As-Built:</i> 5.4% - 10.7% 	-				
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify each end of bridge to provide no more the 5% slope. 					
241	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Concrete portion on north side walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. 	PCODE EF01REF ADAAG 4.3.7		REF		
	<ul style="list-style-type: none"> • <i>As-Built:</i> 5.9% 	-				
	Priority 1 Severity 4					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify walk/sidewalk slope to 1:20 or less. 					
240	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. 	PCODE EF03REF ADAAG 4.5.2 ANSI 303.3		REF		
	<ul style="list-style-type: none"> • <i>As-Built:</i> 2" change in level 	-				
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove, replace or repair area of pavement sufficient to correct abrupt change in level. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Boy's Club Park** Area: **Exterior** Part/Floor: **On-site**

Address: 731 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
242	<ul style="list-style-type: none"> <i>As-Built Description:</i> Bridge has openings greater than 1/2" along the line of traffic flow. <i>As-Built:</i> 0.5" - 2" change in level 	PCODE EF04REF ADAAG 4.5.4 ANSI 302.3 -		REF		
	Priority 1 Severity 2 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Replace wooden planks. 					
243	<ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Irregular surface in pavement. 	PCODE EF10REF ADAAG 4.5.2 ANSI 303 -		REF		
	Priority 1 Severity 3 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Smooth pavement surface; grind or refinish surface. 					

2 POT from Bridge to East End Picnic Table

Accessible Route

245	<ul style="list-style-type: none"> <i>As-Built Description:</i> No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. 	PCODE EF13NT ADAAG 4.3.2 -	460	LF	\$45	\$20,700
	Priority 1 Severity 3 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Connect to east picnic table and provide accessible table. 					

Detectable Warning

246	<ul style="list-style-type: none"> <i>As-Built 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. 	PCODE EG09 ADAAG 4.29.5 -	12	LF	\$27	\$324
	Priority 1 Severity 3 <ul style="list-style-type: none"> <i>Proposed Solution:</i> Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area at dirt road. 					

O/R:

Funding Source: YTD

Year: YTD

Facility: Boy's Club Park

Area: Exterior

Part/Floor: On-site

Address: 731 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Picnic Area						
248	<div><div>• <i>As-Built Description:</i> Single fixed picnic table has no accessible seating space.</div><div>• <i>As-Built:</i> No knee clearance</div><div>Priority 1Severity 3</div><div>• <i>Proposed Solution:</i> Provide accessible seating space at single fixed picnic table.</div></div>	<div>PCODE NH01</div> <div>ADAAG 4.1.2(2), 5.4</div> <div>-</div>	1	JOB	\$850	\$850
Walk						
247	<div><div>• <i>As-Built Description:</i> Walk: Irregular surface in pavement.</div><div>Priority 1Severity 3</div><div>• <i>Proposed Solution:</i> Smooth pavement surface; grind or refinish surface.</div></div>	<div>PCODE EF10REF</div> <div>ADAAG 4.5.2</div> <div>ANSI 303</div> <div>-</div>		REF		
Total Costs for: Area: Boy's Club Park Exterior On-site					\$32,374.00	

O/R:

Funding Source: YTD

Year: YTD

Facility: Boy's Club Park Area: Exterior Part/Floor: On-site

Address: 731 Alto Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Boy's Club Park YTD				\$32,374.00



ADA Transition Plan - Barrier Mitigation Schedule

YTD

Project Year: YTD

Facility: 130 Thomas Macaione Park (Hillside)

Project: -

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R:

Funding Source: YTD

Year: YTD

Facility: Thomas Macaione Park (Hillside)

Area: Exterior

Part/Floor: On-site

Address: 301 E Marcy Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 POT to Picnic Tables at Park						
Picnic Area						
887	<div>• <i>As-Built Description:</i> Two or more, but not less than 50% of fixed picnic tables are not accessible.</div>	<div>PCODE NH04NT</div> <div>ADAAG 16.5.1.2.</div> <div>-</div>	1	JOB	\$850	\$850
<div>Priority 1Severity 3</div> <div>• <i>Proposed Solution:</i> Provide 50%, but not less than two accessible picnic tables on wheelchair accessible route along Paseo de Peralta.</div>						
2 Loading Zone at Northwest End of Hillside Avenue						
Passenger Drop-off						
888	<div>• <i>As-Built Description:</i> Aisle at passenger drop-off, adjacent to the vehicle pull-up space of 60"x 240" is not provided.</div>	<div>PCODE EA08NT</div> <div>ADAAG 4.6.6</div> <div>-</div>	1	JOB	\$600	\$600
<div>Priority 1Severity 3</div> <div>• <i>Proposed Solution:</i> Provide accessible passenger loading zone on Paseo de Peralta.</div>						
Total Costs for:					Area: Thomas Macaione Park (Hillside) Exterior On-site	\$1,450.00

O/R:

Funding Source: YTD

Year: YTD

Facility: Thomas Macaione Park (Hillside) Area: Exterior Part/Floor: On-site

Address: 301 E Marcy Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Thomas Macaione Park (Hillside) YTD				\$1,450.00



ADA Transition Plan - Barrier Mitigation Schedule

YTD

Project Year: YTD

Facility: 131

Torreón Park

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R:

Funding Source: YTD

Year: YTD

Facility: Torreón Park

Area: Exterior

Part/Floor: On-site

Address: 1515 W. Alameda Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
6 POT to Basketball Court and Picnic Table						
Accessible Route						
939	<div><div>• As-Built Description:</div><div>No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.</div></div>	<div>PCODE EF13NT</div> <div>ADAAG 4.3.2</div> <div>-</div>	90	LF	\$45	\$4,050
<div>Priority 1Severity 3</div> <div>• Proposed Solution:</div> <div>Provide new 48" wide walk / sidewalk to connect walkway with basketball court and adjacent picnic table pad.</div>						
Picnic Area						
938	<div><div>• As-Built Description:</div><div>Two or more, but not less than 50% of fixed picnic tables are not accessible.</div></div>	<div>PCODE NH04NT</div> <div>ADAAG 16.5.1.2.</div> <div>-</div>	1	JOB	\$850	\$850
<div>Priority 1Severity 3</div> <div>• Proposed Solution:</div> <div>Provide 50%, but not less than two accessible picnic tables along wheelchair accessible route.</div>						
Total Costs for:					Area: Torreón Park Exterior On-site	\$4,900.00

O/R:

Funding Source: YTD

Year: YTD

Facility: Torreon Park Area: Exterior Part/Floor: On-site

Address: 1515 W. Alameda Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Torreon Park YTD				\$4,900.00



ADA Transition Plan - Barrier Mitigation Schedule

YTD

Project Year: YTD

Facility: 200

Alta Vista Walkway

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R:

Funding Source: YTD

Year: YTD

Facility: Alta Vista Walkway

Area: Exterior

Part/Floor: PROW

Address: St. Francis Drive

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Walkway on East Side of St. Francis Dr. Starting at Alta Vista Dr.						
Bus Stop						
509	<div><div>• As-Built Description:</div><div>Bus stop pad, adjacent to the vehicle pull-up space, is not 96" long measured perpendicular to the curb and/or slopes more than 1/4":12" (2%) perpendicular to the curb.</div><div>• As-Built: 2.8%</div><div>Priority 1Severity 4</div><div>• Proposed Solution:</div><div>Provide 60" min wide x 96" min deep bus stop pad at same slope as roadway in the direction parallel to roadway, and 2% max slope perpendicular to roadway.</div></div>	<div>PCODE EA08D</div> <div>ADAAG 10.2</div> <div>-</div>	40	SF	\$45	\$1,800
Protruding Object						
508	<div><div>• As-Built Description:</div><div>Vertical clearance is less than 80" high, and greater than 27" high, due to debris/vegetation.</div><div>• As-Built: 76" AFF</div><div>Priority 1Severity 3</div><div>• Proposed Solution:</div><div>Remove debris/vegetation to provide 80" minimum vertical clearance in the path of travel.</div></div>	<div>PCODE PS24B</div> <div>ADAAG 4.4.2, 4.3.5</div> <div>PROW R401.4</div> <div>-</div>	1	JOB	\$75	\$75
Total Costs for:					Area: Alta Vista Walkway Exterior PROW	\$1,875.00

O/R:

Funding Source: YTD

Year: YTD

Facility: Alta Vista Walkway

Area: Exterior

Part/Floor: PROW

Address: St. Francis Drive

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Alta Vista Walkway	YTD			\$1,875.00



ADA Transition Plan - Barrier Mitigation Schedule

YTD

Project Year: YTD

Facility: 203

Atalaya Park

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Atalaya Park** Area: **Exterior** Part/Floor: **On-site**

Address: 717 Camino Cabra

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 POT from Site Entrance Point on Camino Cabra Along Parking Lot						
<u>Detectable Warning</u>						
768	<ul style="list-style-type: none"> As-Built Description: 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. 	PCODE EG09REF ADAAG 4.29.5 -	78	REF		
	Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area near driveway entrance. 					
<u>Walk</u>						
771	<ul style="list-style-type: none"> As-Built Description: Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. 	PCODE EF01REF ADAAG 4.3.7 -		REF		
	<ul style="list-style-type: none"> As-Built: 6.6% - 9.8% Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Modify walk/sidewalk slope to 1:20 or less. 					
770	<ul style="list-style-type: none"> As-Built Description: Cross slope of walkway with 6" high curb is more than 1/4":12" (2%). 	PCODE EF07 ADAAG 4.3.7 ANSI 403.3 -	1000	SF	\$25	\$25,000
	<ul style="list-style-type: none"> As-Built: 2.7% - 5.2% Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Modify cross slope. 					
769	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1/4":12" (2%). 	PCODE EF07NT ADAAG 4.3.7 ANSI 403.3 -	320	SF	\$75	\$24,000
	<ul style="list-style-type: none"> As-Built: 7.8% - 12.3% Priority 1 Severity 1 <ul style="list-style-type: none"> Proposed Solution: Provide new 6" high curb that will serve as a cane-detectable separation and a 48" wide walk with 1:50 (2.0%) max. cross slope. 					

3 POT from Parking Lot to Tennis Courts

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Atalaya Park** Area: **Exterior** Part/Floor: **On-site**

Address: 717 Camino Cabra

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Door</u>						
783	<ul style="list-style-type: none"> As-Built Description: At push side of gate door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. 	PCODE ID06 ANSI 404.2.9 -	2	JOB	\$100	\$200
Priority 5 Severity 3						
<ul style="list-style-type: none"> Proposed Solution: Recommended: provide 10" min. "kick plate" covering width of door when altering area. 						
<u>Handrail</u>						
781	<ul style="list-style-type: none"> As-Built Description: Ramp handrail does not extend horizontally 12" past top and / or bottom of ramp. 	PCODE ED05REF ADAAG 4.8.5(2) ANSI 505.10 -		REF		
Priority 1 Severity 4						
<ul style="list-style-type: none"> Proposed Solution: Provide ramp handrail extension (cost for each extension piece). 						
<u>Ramp</u>						
780	<ul style="list-style-type: none"> As-Built Description: Portions of slope greater than 1:12 (8.3%). 	PCODE EB02NT ADAAG 4.8.2 -	800	SF	\$100	\$80,000
Priority 1 Severity 4						
<ul style="list-style-type: none"> As-Built: 8.4% - 10.9% 						
<ul style="list-style-type: none"> Proposed Solution: Demolish existing and provide new ramp with handrails. 						
778	<ul style="list-style-type: none"> As-Built Description: Bottom run of ramp: Slope not steep but greater than 1:20 (5.0 %) without handrails. 	PCODE EB03REF ADAAG 4.8.1 ANSI 403.3 & 405.8 -	50	REF		
Priority 1 Severity 4						
<ul style="list-style-type: none"> As-Built: 5.3% - 6.4% 						
<ul style="list-style-type: none"> Proposed Solution: Provide steel handrails for ramp. 						

O/R:

Funding Source: YTD

Year: YTD

Facility: Atalaya Park

Area: Exterior

Part/Floor: On-site

Address: 717 Camino Cabra

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
779	<div><div>• As-Built Description:</div><div>Level 2% max. landing for ramp not provided.</div><div>• As-Built: 6.4%</div><div>Priority 1Severity 3</div><div>• Proposed Solution:</div><div>When rebuilding bottom run of ramp, provide landings for each ramp run with slopes no greater than 2%</div></div>	<div>PCODE EB05AREF</div> <div>ADAAG 4.8.4</div> <div>-</div>		REF		
777	<div><div>• As-Built Description:</div><div>Bottom run of ramp: Cross slope more than 1/4":12" (2%).</div><div>• As-Built: 2.8% - 4.4%</div><div>Priority 1Severity 3</div><div>• Proposed Solution:</div><div>Modify ramp's cross slope.</div></div>	<div>PCODE EB15REF</div> <div>ADAAG 4.8.6</div> <div>-</div>	75	REF		
Total Costs for: Area: Atalaya Park Exterior On-site						\$129,200.00

O/R:

Funding Source: YTD

Year: YTD

Facility: Atalaya Park Area: Exterior Part/Floor: On-site

Address: 717 Camino Cabra

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Atalaya Park YTD				\$129,200.00



ADA Transition Plan - Barrier Mitigation Schedule

YTD

Project Year: YTD

Facility: 204

Calle Alvarado Park

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Calle Alvarado Park** Area: **Exterior** Part/Floor: **On-site**

Address: 2234 Calle Alvarado

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 POT from Sidewalk on Calle Alvarado Along Parking Area						
<u>Walk</u>						
902	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At intersection with sidewalk on Calle Alvarado cross slope more than 1/4":12" (2%). • <i>As-Built:</i> 2.2% - 2.5% 	PCODE EF07NT ADAAG 4.3.7 ANSI 403.3	40	SF	\$25	\$1,000
Priority 1 Severity 4 • <i>Proposed Solution:</i> Modify cross slope.						
2 Parking Area						
<u>Curb Ramp</u>						
905	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Detectable warning not provided where pedestrian crosses vehicular area. 	PCODE EH07A ADAAG 4.7.7	1	JOB	\$250	\$250
Priority 1 Severity 3 • <i>Proposed Solution:</i> Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.						
3 POT from Parking Area to Transfer Platform at Children's Play Area						
<u>Play Structure</u>						
911	<ul style="list-style-type: none"> • <i>As-Built Description:</i> A 60" x 60" clear area is not provided on at least one side of the transfer platform. 	PCODE OC01ANT ADAAG 36 CFR Part 1191	1	REF		
Priority 1 Severity 3 • <i>Proposed Solution:</i> Provide required clear, level, firm, and stable safety-surface around existing transfer platform. Install safety-surface such that top of transfer platform is between 15" - 17" above floor and handholds are between 25" - 27" above floor. Flare sides and provide necessary access to adjacent path of travel.						

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Calle Alvarado Park** Area: **Exterior** Part/Floor: **On-site**

Address: 2234 Calle Alvarado

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
909	<ul style="list-style-type: none"> As-Built Description: Height of transfer platform is more than 17" or less than 15" above the accessible surface. <hr/> <p>Priority 1 Severity 3</p> <ul style="list-style-type: none"> Proposed Solution: Provide required clear, level, firm, and stable safety-surface around existing transfer platform. Install safety-surface such that top of transfer platform is between 15" - 17" above floor and handholds are between 25" - 27" above floor. Flare sides and provide necessary access to adjacent path of travel. 	PCODE OC01DREF ADAAG 36 CFR Part 1191 -		REF	\$0	
910	<ul style="list-style-type: none"> As-Built Description: At least one handhold, 25"-27" above the ground surface, needs to be provided -- or the transfer platform needs an edge that can be gripped. <hr/> <p>Priority 1 Severity 3</p> <ul style="list-style-type: none"> Proposed Solution: Provide required clear, level, firm, and stable safety-surface around existing transfer platform. Install safety-surface such that top of transfer platform is between 15" - 17" above floor and handholds are between 25" - 27" above floor. Flare sides and provide necessary access to adjacent path of travel. 	PCODE OC01EREF ADAAG 36 CFR Part 1191 -		REF	\$0	
<u>Surfacing</u>						
908	<ul style="list-style-type: none"> As-Built Description: Accessible route within 8'-0" of play equipment is not firm, resilient safety surfacing. <hr/> <p>Priority 1 Severity 3</p> <ul style="list-style-type: none"> Proposed Solution: Provide 8'-0" resilient surfacing around play structure. 	PCODE OA01REF ADAAG 36 CFR Part 1191 -		REF		

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Calle Alvarado Park** Area: **Exterior** Part/Floor: **On-site**

Address: 2234 Calle Alvarado

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Walk</u>						
907	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Sloped walkway between accessible picnic table and transfer platform and at play structure is greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. 	PCODE EF01NT ADAAG 4.3.7 -	96	SF	\$25	\$2,400
Priority 1 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify walk/sidewalk slope to 1:20 or less. 						
906	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Cross slope more than 1/4":12" (2%) at sloped walkway between parking area and bicycle racks. • <i>As-Built:</i> 2.2% - 2.6% 	PCODE EF07NT ADAAG 4.3.7 ANSI 403.3 -	120	SF	\$25	\$3,000
Priority 1 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify cross slope. 						
5 Steps from Parking Area Leading to Gravel Pathway Around Park						
<u>Handrail</u>						
917	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). 	PCODE ED01REF ADAAG 4.8.5 & 4.9.4 ANSI 505.2 -		REF		
Priority 1 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Demolish existing steps and provide sloped walkway with 1:20 max. slope leading to gravel pathway. 						
<u>Ramp</u>						
916	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Ramp needed to provide disabled access at steps or change of level along path of travel. 	PCODE EB01ANT ADAAG 4.1.1 -	200	SF	\$100	\$20,000
Priority 1 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Demolish existing steps and provide sloped walkway with 1:20 max. slope leading to gravel pathway. • <i>Notes:</i> Department of Parks and Recreation to develop policy regarding maintenance program of nature trails within park system. 						

O/R:

Funding Source: YTD

Year: YTD

Facility: Calle Alvarado Park

Area: Exterior

Part/Floor: On-site

Address: 2234 Calle Alvarado

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Area: Calle Alvarado Park Exterior On-site				\$26,650.00

O/R:

Funding Source: YTD

Year: YTD

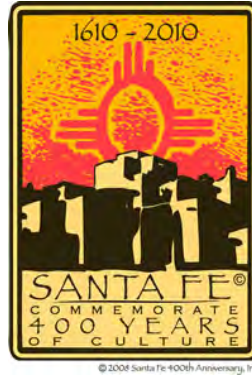
Facility: Calle Alvarado Park

Area: Exterior

Part/Floor: On-site

Address: 2234 Calle Alvarado

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Calle Alvarado Park	YTD			\$26,650.00



ADA Transition Plan - Barrier Mitigation Schedule

YTD

Project Year: YTD

Facility: 205

Calle Lorca/Southridge Park

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Calle Lorca/Southridge Park** Area: **Exterior** Part/Floor: **On-site**

Address: 2075 Calle Lorca

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Parking						
	Parking					
590	<ul style="list-style-type: none"> As-Built Description: There is no disabled parking available for this park. The public street is the only parking available. Code requires that for 1-25 spaces provided, the number of accessible spaces required is 1 space. 	PCODE EA01ANT ADAAG 4.1.2(5) -	1	JOB	\$5,500	\$5,500
	Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide required accessible parking space with sign including a minimum of one van space. On street parking can be developed with an unloading space cut into the lawn strip between curb and sidewalk. The site has adequate area and frontage to afford developing an on site space as an option. Cost shown is for an on site space. 					
2 Walkway From Street to Basketball Courts						
	Walk					
591	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1/4":12" (2%). 	PCODE EF07 ADAAG 4.3.7	440	SF	\$25	\$11,000
	<ul style="list-style-type: none"> As-Built: 2.4 - 4.6% 	ANSI 403.3				
	Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Modify cross slope by remove/replace concrete walk. 	-				
Total Costs for:						\$16,500.00
Area: Calle Lorca/Southridge Park Exterior On-site						

O/R:

Funding Source: YTD

Year: YTD

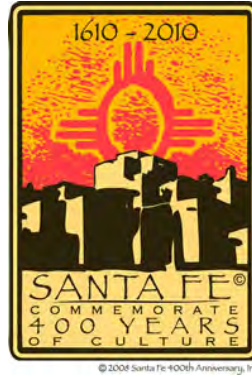
Facility: Calle Lorca/Southridge Park

Area: Exterior

Part/Floor: On-site

Address: 2075 Calle Lorca

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Calle Lorca/Southridge Park	YTD			\$16,500.00



ADA Transition Plan - Barrier Mitigation Schedule

YTD

Project Year: **YTD**

Facility: **206**

Cornell Park (Rose Garden)

Project:

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City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Cornell Park (Rose Garden)** Area: **Exterior** Part/Floor: **On-site**

Address: 1315 Galisteo Parkway

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2 Central POT Between Rose Garden						
<u>Handrail</u>						
892	<ul style="list-style-type: none"> As-Built Description: Handrail not provided at stairs, required on both sides. <hr/> Priority 4 Severity 2	PCODE ED01 ADAAG 4.8.5 & 4.9.4 ANSI 505.2 -	4	JOB	\$500	\$2,000
	<ul style="list-style-type: none"> Proposed Solution: Provide new handrail for each side including extensions at steps. 					
3 POT Along East Side of Rose Garden						
<u>Ramp</u>						
895	<ul style="list-style-type: none"> As-Built Description: Ramp needed to provide disabled access at steps or change of level along path of travel. <hr/> Priority 1 Severity 1	PCODE EB01BNT ADAAG 4.1.1 -	185	LF	\$210	\$38,850
	<ul style="list-style-type: none"> As-Built: 3.5" - 5.5" steps <hr/> Priority 1 Severity 1					
	<ul style="list-style-type: none"> Proposed Solution: Provide new, 48" wide wood ramp with handrails [slope more than 1:20 (5.0%) needed] at south end of Rose Garden. Interim Solution: Provide sign directing persons to accessible path along west side of park. 					
<u>Walk</u>						
893	<ul style="list-style-type: none"> As-Built Description: Portion of sloped walk along northeast retaining wall slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. <hr/> Priority 1 Severity 4	PCODE EF01NT ADAAG 4.3.7 -	180	SF	\$25	\$4,500
	<ul style="list-style-type: none"> As-Built: 5.1% - 7.0% <hr/> Priority 1 Severity 4					
	<ul style="list-style-type: none"> Proposed Solution: Modify walk/sidewalk slope to 1:20 or less. Interim Solution: Provide sign directing persons to accessible path along west side of park. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Cornell Park (Rose Garden)** Area: **Exterior** Part/Floor: **On-site**

Address: 1315 Galisteo Parkway

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
897	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. • <i>As-Built:</i> 2" - 3" change in level <hr/> Priority 1 Severity 2	PCODE EF03REF ADAAG 4.5.2 ANSI 303.3 -		REF		
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove, replace or repair area of pavement sufficient to correct abrupt change in level at south end of Rose Garden. Interim Solution: Provide sign directing persons to accessible path along west side of park. 					
894	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Portion of sloped walk along second retaining wall from the northeast side cross slope more than 1/4":12" (2%). • <i>As-Built:</i> 6.4% - 7.3% <hr/> Priority 1 Severity 2	PCODE EF07NT ADAAG 4.3.7 ANSI 403.3 -	90	SF	\$25	\$2,250
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify cross slope. Interim Solution: Provide sign directing persons to accessible path along west side of park. 					
896	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Cross slope more than 1/4":12" (2%). • <i>As-Built:</i> 9.9% - 11.7% <hr/> Priority 1 Severity 1	PCODE EF07REF ADAAG 4.3.7 ANSI 403.3 -		REF		
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify cross slope at south end of Rose Garden. Interim Solution: Provide sign directing persons to accessible path along west side of park. 					
Total Costs for: Area: Cornell Park (Rose Garden) Exterior On-site						\$47,600.00

O/R:

Funding Source: YTD

Year: YTD

Facility: Cornell Park (Rose Garden) Area: Exterior Part/Floor: On-site

Address: 1315 Galisteo Parkway

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Cornell Park (Rose Garden) YTD				\$47,600.00



ADA Transition Plan - Barrier Mitigation Schedule

YTD

Project Year: YTD

Facility: 213

Salvador Perez Park

Project:

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City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Salvador Perez Park** Area: **Exterior** Part/Floor: **On-site**

Address: 601 Alta Vista Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
9 Little League Baseball Field at East of Concession Building						
<u>Fixed Seating</u>						
880	<ul style="list-style-type: none"> As-Built Description: Proper amount of integrated seating for disabled persons at public seating is not provided (>25=1; >50=2; >300=4; >500=6; +500=6=1%). 	PCODE GE01INT ADAAG 4.1.2(19)a IBC 1108.2.2.1	2	EA	\$600	\$1,200
	Priority 1 Severity 2	-				
	<ul style="list-style-type: none"> Proposed Solution: Modify bleacher seating to provide clear and level wheelchair space 33" x 48" or 33" x 60", including companion seat, as required. 					
<u>Participation Area</u>						
879	<ul style="list-style-type: none"> As-Built Description: Where the existing press/announcer box is less than 400 square feet and has less than 30 linear feet of observation counter space, an accessible press box is not provided for disabled individuals at an alternate location. 	PCODE GF07C ADAAG 4.1.1 (1) IBC 1104.2	1	JOB	\$8,000	\$8,000
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide an alternative, accessible press/announcer box with the provision of atleast three workstations, with an unobstructed line of sight from the seated position. Provide the same equipment and amenities as the existing facility. 					
10 Baseball Field at West Side of Concession Building						
<u>Fixed Seating</u>						
882	<ul style="list-style-type: none"> As-Built Description: Proper amount of seating for disabled persons at public seating is not provided (>25=1; >50=2; >300=4; >500=6; +500=6=1%). 	PCODE GE01REF ADAAG 4.1.2(19)a IBC 1108.2.2.1		REF		
	Priority 1 Severity 2	-				
	<ul style="list-style-type: none"> Proposed Solution: Modify seating to provide clear and level wheelchair space 33" x 48" or 33" x 60", including companion seat, as required. Interim solution: Provide access at east field. 					
Total Costs for:					Area: Salvador Perez Park Exterior On-site	\$9,200.00

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Salvador Perez Park - Concessions & Restroom** Area: **Interior** Part/Floor: **First Floor**

Address: 601 Alta Vista Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Concession Counters and Kitchen Area						
<u>Door Swing</u>						
841	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60" . • <i>As-Built:</i> Door width + 9.5" 	PCODE ID23REF ADAAG Fig. 25(a) ANSI 404.2.3.1		REF		
	Priority 2 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Retrofit at least existing concession counter adjacent to door to provide necessary clearances at door. 					
<u>Sink</u>						
839	<ul style="list-style-type: none"> • <i>As-Built Description:</i> No min. 30" x 48" clear floor or ground space for forward or parallel approach. • <i>As-Built:</i> 34.5" clear floor space 	PCODE IN06E ADAAG 4.24.5	1	JOB	\$50	\$50
	Priority 2 Severity 2	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Relocate gas burner. 					
2 Men's Restroom						
<u>Grab Bars</u>						
843	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Grab bars not provided or are not code compliant. 	PCODE WB07 ADAAG 4.17.6 ANSI 604.5	1	JOB	\$500	\$500
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible grab bars. 					
<u>Toilet Stall</u>						
3176	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Fixture or obstruction located within the required water closet clearance. • <i>As-Built:</i> Urinal: 42" from side wall 	PCODE WB01ANT ADAAG Fig. 28 ANSI 604.3.2	1	JOB	\$2,000	\$2,000
	Priority 3 Severity 1	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove or relocate adjacent fixture to provide 60" min. clearance from side wall. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Salvador Perez Park - Concessions & Restroom** Area: **Interior** Part/Floor: **First Floor**

Address: 601 Alta Vista Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Urinal</u>						
848	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Fixture mounted with rim more than 17" above floor. • <i>As-Built:</i> 21" AFF 	PCODE WE02A ADAAG 4.18.2 ANSI 605.2	1	JOB	\$500	\$500
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remount compliant fixture at accessible height. 					
<u>Water Closet</u>						
845	<ul style="list-style-type: none"> • <i>As-Built Description:</i> More than 18" from near side wall to center line of water closet. 	PCODE WB02B ADAAG Fig. 28 ANSI 604.2	1	JOB	\$1,000	\$1,000
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Fur out sidewall with 60" x 60" panel to provide 18" dimension. Install grab bar and recess toilet paper dispenser. 					
846	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Flush Control: Operating handle not mounted toward wide side of stall. 	PCODE WB10 ADAAG 4.16.5	1	JOB	\$500	\$500
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Replace flush control with properly mounted accessible type, or install sensor flush. 					
3 Women's Restroom						
<u>Accessible Route</u>						
854	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. 	PCODE EG04NT ADAAG 4.4.1 ANSI 307.2	1	JOB	\$100	\$100
	Priority 3 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove/relocate paper towel dispenser to adjacent wall. Patch existing surface. 					

O/R:

Funding Source: **YTD**Year: **YTD**

Facility: **Salvador Perez Park - Concessions & Restroom** Area: **Interior** Part/Floor: **First Floor**
 Address: 601 Alta Vista Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Grab Bars</u>						
852	<ul style="list-style-type: none"> As-Built Description: Grab bars not provided or are not code compliant. 	PCODE WB07 ADAAG 4.17.6 ANSI 604.5	1	JOB	\$500	\$500
	Priority 3 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Provide accessible grab bars. 	-				
<u>Toilet Stall</u>						
3177	<ul style="list-style-type: none"> As-Built Description: Fixture or obstruction located within the required water closet clearance. 	PCODE WB01ANT ADAAG Fig. 28 ANSI 604.3.2	1	JOB	\$2,000	\$2,000
	<ul style="list-style-type: none"> As-Built: 44" to fixtures 	-				
	Priority 3 Severity 1					
	<ul style="list-style-type: none"> Proposed Solution: Relocate adjacent water closet to far side of wall. Change door latch/hinge side at restroom entrance to provide 60" min. clearance from side wall. 					
<u>Water Closet</u>						
851	<ul style="list-style-type: none"> As-Built Description: More than 18" from near side wall to center line of water closet. 	PCODE WB02B ADAAG Fig. 28 ANSI 604.2	1	JOB	\$1,000	\$1,000
	<ul style="list-style-type: none"> As-Built: 21" o.c. 	-				
	Priority 3 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Fur out sidewall with 60" x 60" panel to provide 18" dimension. Install grab bar and recess toilet paper dispenser. 					
4 Sports Equipment Storage & Scoreboard Control Room						
<u>Elevator</u>						
856	<ul style="list-style-type: none"> As-Built Description: Elevator not provided in multistory building. 	PCODE IK01NT ADAAG 4.1.3(5)	1	JOB	?	\$200,000
	Priority 2 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide alternate storage area at accessible level within adjacent storage building. Accommodate the provision for an alternate accessible scorekeeper station with equivalent line of sight to ball field. Provide equivalent equipment and amenities as is provided in existing inaccessible facility. 					

O/R:

Funding Source: YTD

Year: YTD

Facility: Salvador Perez Park - Concessions & Restroom

Area: Interior

Part/Floor: First Floor

Address: 601 Alta Vista Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Area: Salvador Perez Park - Concessions &	Interior	First Floor	\$208,150.00	

O/R:

Funding Source: YTD

Year: YTD

Facility: Salvador Perez Park - Concessions & Restroom

Area: Interior

Part/Floor: First Floor

Address: 601 Alta Vista Street

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for: Facility: Salvador Perez Park - Concessions & Restroom Bldg. YTD \$217,350.00						



ADA Transition Plan - Barrier Mitigation Schedule

YTD

Project Year: YTD

Facility: 310

Las Acequias Park

Project:

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City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Las Acequias Park** Area: **Exterior** Part/Floor: **On-site**

Address: 1100 Calle Atajo

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

Walk

1869	<ul style="list-style-type: none">• <i>As-Built Description:</i> Paved area has excessively rough, irregular surface. Area indicated includes short connector walks and portions around picnic tables.	<div>PCODE EF10A</div> <div>ADAAG 4.5.2</div> <div>ANSI 303</div>	1220	SF	\$12	\$146,400
<div>Priority 1</div> <div>Severity 4</div>		<div>-</div>				
<ul style="list-style-type: none">• <i>Proposed Solution:</i> Repave area to provide smooth surface for path of travel.						

3 Entry Promenade Walk

Fixed Bench

1871	<ul style="list-style-type: none">• <i>As-Built 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.	<div>PCODE NO07</div> <div>ADAAG 4.32.2</div> <div>ANSI 903.2</div>	3	JOB	\$500	\$1,500
<div>Priority 1</div> <div>Severity 2</div>		-				
<ul style="list-style-type: none">• <i>Proposed Solution:</i> 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.						

Walk

1870	<ul style="list-style-type: none">• <i>As-Built Description:</i> Walk: Pavement dislocation creates vertical change in level greater than 1/4" in accessible route.	<i>PCODE</i> EF03A	30	SF	\$21	\$630
		<i>ADAAG</i> 4.5.2				
		<i>ANSI</i> 303.3				
	<ul style="list-style-type: none">• <i>As-Built:</i> 1/2" to 1-1/4" ledge					
	<hr/> <i>Priority</i> 1 <i>Severity</i> 4					
	<ul style="list-style-type: none">• <i>Proposed Solution:</i> Grind or fill pavement dislocation to create beveled transition.					

4 Picnic Shelter

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Las Acequias Park** Area: **Exterior** Part/Floor: **On-site**

Address: 1100 Calle Atajo

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Walk</u>						
1872	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At asphalt walk: Pavement dislocation creates vertical change in level greater than 1/4" in accessible route. • <i>As-Built:</i> 1/2" to 1-1/2" ledge <hr/> <i>Priority 1 Severity 4</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Grind or fill pavement dislocation to create beveled transition. 	PCODE EF03A ADAAG 4.5.2 ANSI 303.3 -	36	SF	\$21	\$756
1876	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At asphalt to concrete: Pavement dislocation creates vertical change in level greater than 1/4" in accessible route. • <i>As-Built:</i> 1/2" to 3/4" ledge <hr/> <i>Priority 1 Severity 4</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Grind or fill pavement dislocation to create beveled transition. 	PCODE EF03A ADAAG 4.5.2 ANSI 303.3 -	12	SF	\$21	\$252
5 Basketball Courts						
<u>Accessible Route</u>						
1877	<ul style="list-style-type: none"> • <i>As-Built Description:</i> No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. <hr/> <i>Priority 1 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new 48" wide walk to connect spectator bench to basketball court path of travel. 	PCODE EF13 ADAAG 4.3.2 ANSI 401.1 -	14	LF	\$45	\$630
<u>Fixed Bench</u>						
1878	<ul style="list-style-type: none"> • <i>As-Built 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. <hr/> <i>Priority 1 Severity 2</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> 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. Also re-level the bench. 	PCODE N007 ADAAG 4.32.2 ANSI 903.2 -	1	JOB	\$650	\$650

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Las Acequias Park** Area: **Exterior** Part/Floor: **On-site**

Address: 1100 Calle Atajo

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
7 Large Playground						
<u>Accessible Route</u>						
1883	<ul style="list-style-type: none"> • <i>As-Built Description:</i> No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. 	PCODE EF13 ADAAG 4.3.2 ANSI 401.1	120	LF	\$45	\$5,400
	Priority 1 Severity 3 -					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new 48" wide walk to connect benches to site path of travel. 					
1885	<ul style="list-style-type: none"> • <i>As-Built Description:</i> No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. 	PCODE EF13 ADAAG 4.3.2 ANSI 401.1	40	LF	\$45	\$1,800
	Priority 1 Severity 3 -					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new 48" wide walk to connect play equipment to site path of travel, provide equipment approach, and landing for transfer to equipment. 					
<u>Fixed Bench</u>						
1884	<ul style="list-style-type: none"> • <i>As-Built 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. 	PCODE N007 ADAAG 4.32.2 ANSI 903.2	3	JOB	\$500	\$1,500
	Priority 1 Severity 2 -					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> 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. 					
<u>Walk</u>						
1882	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Cross slope more than 1/4":12" (2%) at concrete approach walk. 	PCODE EF07 ADAAG 4.3.7 ANSI 403.3	25	SF	\$25	\$625
	Priority 1 Severity 3 -					
	<ul style="list-style-type: none"> • <i>As-Built:</i> 2.4% - 6.1% 					
	Priority 1 Severity 3 -					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify cross slope by removal, regrade, and repave. 					

9 Sculptures and Art Boards

O/R:

Funding Source: YTD

Year: YTD

Facility: Las Acequias Park

Area: Exterior

Part/Floor: On-site

Address: 1100 Calle Atajo

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Accessible Route						
1887	<ul style="list-style-type: none">As-Built Description: No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. Sculptures and Art Boards need connection to site path of travel affording close approach to read plaques and view the art from all sides.	<div>PCODE EF13NT</div> <div>ADAAG 4.3.2</div> <div>ANSI 401.1</div> <div>-</div>	45	LF	\$45	\$2,025
<div>Priority 1Severity 3</div> <ul style="list-style-type: none">Proposed Solution: Provide new 48" wide walk to connect art pieces to site path of travel.						

Total Costs for:

Area: Las Acequias Park Exterior On-site

\$162,168.00

O/R:

Funding Source: YTD

Year: YTD

Facility: Las Acequias Park

Area: Exterior

Part/Floor: On-site

Address: 1100 Calle Atajo

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Las Acequias Park	YTD			\$162,168.00



ADA Transition Plan - Barrier Mitigation Schedule

YTD

Project Year: YTD

Facility: 315 Rancho Del Sol (Nava Ade) Park

Project:

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City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Rancho Del Sol (Nava Ade) Park** Area: **Exterior** Part/Floor: **On-site**

Address: Sierra Nevada & Avenida Contenta

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2 Southeast Walk from Sierra Nevada						
<u>Accessible Route</u>						
2129	<ul style="list-style-type: none"> As-Built Description: Recommendation: Abrupt changes in level, except between a walk or sidewalk and an adjacent street or driveway exceeding 4" should be identified by a 6" min. curb above the potential drop off. 	PCODE EG08NT -	70	LF	\$45	\$3,150
Priority 5 Severity 2						
<ul style="list-style-type: none"> Proposed Solution: Recommendation: Provide a 6" curb as a warning curb for the blind and wheel chair runoff guard; or a handrail along the area. 						
<u>Ramp Landing</u>						
2127	<ul style="list-style-type: none"> As-Built Description: Running slope at top landing of existing perpendicular curb ramp exceeds the 1:48 (2%) maximum. 	PCODE PC06D ADAAG 4.8.4 PROW R303.2.1.3 -	1	JOB	\$500	\$500
As-Built: 5.9%						
Priority 1 Severity 3						
<ul style="list-style-type: none"> Proposed Solution: Demolish existing and provide new top landing sloped at 2% max. Curb ramp to remain. 						
<u>Ramp Slope</u>						
2126	<ul style="list-style-type: none"> As-Built Description: Running slope of existing perpendicular curb ramp is less than 5% or greater than 8.3%. 	PCODE PC03A ADAAG 4.7.2; 4.8.2 PROW R303.2.1.1 -	1	JOB	\$2,800	\$2,800
As-Built: 9.1% at domes 8.6% at concrete						
Priority 1 Severity 4						
<ul style="list-style-type: none"> Proposed Solution: Demolish existing and provide new, perpendicular curb ramp, including detectable warning surfaces, and top and bottom landings as required. 						

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Rancho Del Sol (Nava Ade) Park** Area: **Exterior** Part/Floor: **On-site**

Address: Sierra Nevada & Avenida Contenta

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Walk</u>						
2128	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Paved area has excessively rough, irregular surface at ramp bottom. <hr/> <i>Priority 1 Severity 3</i>	PCODE EF10A ADAAG 4.5.2 ANSI 303	16	SF	\$12	\$192
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Repave area to provide smooth surface for path of travel. 	-				
3 Southeast Ramp						
<u>Handrail</u>						
2134	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". <hr/> <i>Priority 1 Severity 4</i>	PCODE ED03REF ADAAG 4.26.2 ANSI 505.7	1	REF		
	<ul style="list-style-type: none"> • <i>As-Built:</i> 1.625" wide <hr/> <i>Priority 1 Severity 4</i>	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new handrail. 					
2135	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Ramp handrail does not extend horizontally 12" past top and / or bottom of ramp. <hr/> <i>Priority 1 Severity 4</i>	PCODE ED05REF ADAAG 4.8.5(2) ANSI 505.10	14	REF		
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide ramp handrail extensions. 	-				
<u>Ramp</u>						
2130	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Slope greater than 1:12 (8.3%). <hr/> <i>Priority 1 Severity 4</i>	PCODE EB02 ADAAG 4.8.2	650	SF	\$100	\$65,000
	<ul style="list-style-type: none"> • <i>As-Built:</i> 8.4% - 9.4% <hr/> <i>Priority 1 Severity 4</i>	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Demolish existing and provide new ramp with handrails. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Rancho Del Sol (Nava Ade) Park** Area: **Exterior** Part/Floor: **On-site**

Address: Sierra Nevada & Avenida Contenta

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2131	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Level 2% max. landing for ramp not provided. • <i>As-Built:</i> 3.1% at lower mid landing <hr/> <i>Priority 1 Severity 4</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Rebuild ramp to provide landings for each ramp run with slopes no greater than 2% 	PCODE EB05AREF ADAAG 4.8.4 -	1	REF		
2132	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Level 2% max. landing for ramp not provided. • <i>As-Built:</i> 5.1% at bottom landing <hr/> <i>Priority 1 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Rebuild ramp to provide landings for each ramp run with slopes no greater than 2% 	PCODE EB05AREF ADAAG 4.8.4 -	1	REF		
2133	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Landing at change of direction not at least 60"x60". <hr/> <i>Priority 1 Severity 2</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide a landing where lower portion makes a near 180 degree turn. 	PCODE EB08REF ADAAG 4.8.4(3) -	1	REF		

4 Picnic Table on Lawn

Accessible Route

2136	<ul style="list-style-type: none"> • <i>As-Built Description:</i> No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. <hr/> <i>Priority 1 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new 48" wide walk to connect picnic table with site path of travel. 	PCODE EF13 ADAAG 4.3.2 -	20	LF	\$45	\$900
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O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Rancho Del Sol (Nava Ade) Park** Area: **Exterior** Part/Floor: **On-site**

Address: Sierra Nevada & Avenida Contenta

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Picnic Area</u>						
2138	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Single fixed picnic table has no accessible seating space. • <i>As-Built:</i> 26" depth on paving 	PCODE NH01 ADAAG 4.1.2(2), 5.4 -	1	JOB	\$850	\$850
	Priority 1 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible seating space approach and maneuvering by paving a sufficient portion to provide 36" wide walk around the table and 48" deep seating pad. 					
2137	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided. • <i>As-Built:</i> Knee clearance: 10" deep 	PCODE NH11A ADAAG 16.5.4. -	1	JOB	\$350	\$350
	Priority 1 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify picnic table as required to provide knee clearance. This type of table could have the top replaced to afford knee depth. 					
5 Picnic Shelter						
<u>Picnic Area</u>						
2139	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Single fixed picnic table has no accessible seating space. • <i>As-Built:</i> 38" deep from table to bench 	PCODE NH01 ADAAG 4.1.2(2), 5.4 -	1	JOB	\$150	\$150
	Priority 1 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible seating space approach and maneuvering by relocating the existing bench obstructing the seat space access. 48" clear required. 					
2140	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided. • <i>As-Built:</i> Knee clearance: 25" high under table top 	PCODE NH11ANT ADAAG 16.5.4. -	1	JOB	\$100	\$100
	Priority 1 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Raise picnic table top as required to provide knee clearance. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Rancho Del Sol (Nava Ade) Park** Area: **Exterior** Part/Floor: **On-site**

Address: Sierra Nevada & Avenida Contenta

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
6 Stairs in Park Center Area						
<u>Handrail</u>						
2144	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • <i>As-Built:</i> 1.625" wide 	PCODE ED03 ADAAG 4.26.2 ANSI 505.7	22	LF	\$75	\$1,650
	Priority 1 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new handrail. 	-				
2143	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Wall mounted stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. 	PCODE ED06BREF ADAAG 4.9.4(2) ANSI 505.10	2	REF		
	Priority 1 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Extend stair handrail at top and bottom (cost for both extensions). 	-				
2142	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Stair handrail does not extend one tread width sloped plus 12" min. horizontally beyond bottom riser. 	PCODE ED07REF ADAAG 4.9.4(2) ANSI 505.10.3	2	REF		
	Priority 1 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Extend stair handrail at bottom (cost for each extension piece). 	-				
<u>Stairs</u>						
2141	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Unequal stair riser height (State building code requirement only). • <i>As-Built:</i> 4" to 5" riser height 	PCODE EC07NT ANSI 504.2	4	LF	\$75	\$300
	Priority 5 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remodel stairs as needed. 	-				

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Rancho Del Sol (Nava Ade) Park** Area: **Exterior** Part/Floor: **On-site**

Address: Sierra Nevada & Avenida Contenta

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2145	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Exterior stair top landing more than 2% slope (State building code requirement). • <i>As-Built:</i> 2.9% 	PCODE EC09NT ADAAG 4.9	25	SF	\$25	\$625
	Priority 1 Severity 4	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove, regrade, and repave landing at 2% or less slope. 					

7 Northeast Ramp and Connector Walk to Street

Detectable Warning

2146	<ul style="list-style-type: none"> • <i>As-Built Description:</i> A detectable warning surface provided does not extend 24" min in the direction of travel across the full width of the curb ramp. 	PCODE PW01NT ADAAG 4.7.7 PROW R304.1	9	LF	\$90	\$810
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide a detectable warning surface extending 24" min in the direction of travel and the full width of the curb ramp. 					

Handrail

2147	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Handrail incomplete at ramp, required whenever walkway slope exceeds 5% run slope. 	PCODE ED01REF ADAAG 4.8.5 & 4.9.4 ANSI 505.2		REF		
	Priority 1 Severity 2	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new handrail for each side including extensions. 					
2148	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • <i>As-Built:</i> 1.625" wide 	PCODE ED03 ADAAG 4.26.2 ANSI 505.7	64	LF	\$75	\$4,800
	Priority 1 Severity 4	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new handrail. 					

O/R:

Funding Source: YTD

Year: YTD

Facility: Rancho Del Sol (Nava Ade) Park

Area: Exterior

Part/Floor: On-site

Address: Sierra Nevada & Avenida Contenta

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Ramp						
2149	<div><div>• As-Built Description:</div><div>Level 2% max. landing for ramp not provided.</div></div>	<div>PCODE EB05A</div> <div>ADAAG 4.8.4</div>	25	SF	\$100	\$2,500
<div><div>Priority 1Severity 4</div><div>• Proposed Solution:</div><div>Rebuild ramp to provide landings for each ramp run with slopes no greater than 2%</div></div>						
Walk						
2150	<div><div>• As-Built Description:</div><div>Cross slope more than 1/4":12" (2%) at walkway intersection near ramp bottom.</div></div>	<div>PCODE EF07NT</div> <div>ADAAG 4.3.7</div> <div>ANSI 403.3</div>	25	SF	\$25	\$625
<div><div>• As-Built: 5.9%</div><div>Priority 1Severity 3</div><div>• Proposed Solution:</div><div>Modify cross slope.</div></div>						
<div>Total Costs for:Area: Rancho Del Sol (Nava Ade) ParkExterior On-site\$85,302.00</div>						

O/R:

Funding Source: YTD

Year: YTD

Facility: Rancho Del Sol (Nava Ade) Park

Area: Exterior

Part/Floor: On-site

Address: Sierra Nevada & Avenida Contenta

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Rancho Del Sol (Nava Ade) Park	YTD			\$85,302.00



ADA Transition Plan - Barrier Mitigation Schedule

YTD

Project Year: YTD

Facility: 317 Dos Hermanos/La Cieneguita Park

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Dos Hermanos/La Cienegueta Park** Area: **Exterior** Part/Floor: **PROW**

Address: 1625 La Cienegueta

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Sidewalk Along Cienegueta West of Park						
<u>Cross Slope</u>						
516	<ul style="list-style-type: none"> As-Built Description: The cross slope near storm water drain exceeds the maximum required slope (1:48 max). 	PCODE PR05ANT ADAAG 4.3.7 PROW R301.4.1	250	SF	\$40	\$10,000
	<ul style="list-style-type: none"> As-Built: 3.1% - 5.4% 	-				
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Modify/Reset existing vault lid as necessary to not exceed the required 1:48 (2%) maximum cross slope. 					
<u>Cross Slope (Driveway)</u>						
518	<ul style="list-style-type: none"> As-Built Description: The cross slope of the pedestrian access route in a driveway exceeds the maximum required slope (1:48). 	PCODE PR10A ADAAG 4.3.7 PROW R301.4.1	300	SF	\$40	\$12,000
	<ul style="list-style-type: none"> As-Built: 6.7% 	-				
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Modify the driveway to provide a slope not exceeding the required 1:48 (2%) maximum slope. 					
<u>Protruding Object</u>						
519	<ul style="list-style-type: none"> As-Built Description: A free-standing object mounted on a post or pylon overhangs more than 4 inches. 	PCODE PS23ANT ADAAG 4.4.1 PROW R401.3	1	JOB	\$300	\$300
	<ul style="list-style-type: none"> As-Built: 78.5" AFF 	-				
	Priority 1 Severity 4					
	<ul style="list-style-type: none"> Proposed Solution: Remount park sign to allow for required head clearance at sidewalk. 					

O/R:

Funding Source: YTD

Year: YTD

Facility: Dos Hermanos/La Cieneguita Park

Area: Exterior

Part/Floor: PROW

Address: 1625 La Cieneguita

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
517	<div><div><div>• As-Built Description:</div><div>Vertical clearance is less than 80" high, and greater than 27" high, due to debris/vegetation.</div></div><div><div>• As-Built: 62" AFF</div><div>Priority 1Severity 1</div></div><div><div>• Proposed Solution:</div><div>Remove debris/vegetation to provide 80" minimum vertical clearance in the path of travel.</div></div></div>	<div>PCODE PS24B</div> <div>ADAAG 4.4.2, 4.3.5</div> <div>PROW R401.4</div> <div>-</div>	1	JOB	\$75	\$75
Total Costs for: Area: Dos Hermanos/La Cieneguita Park Exterior PROW \$22,375.00						

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Dos Hermanos/La Cieneguita Park** Area: **Exterior** Part/Floor: **On-site**

Address: 1625 La Cieneguita

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Ramp at Northwest Entrance to Park						
<u>Ramp</u>						
511	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Level 2% max. landing for ramp not provided. • <i>As-Built:</i> 6.0% <hr/> <i>Priority 1 Severity 3</i>	<i>PCODE</i> EB05ANT <i>ADAAG</i> 4.8.4 -	88	SF	\$45	\$3,960
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Demolish and rebuild bottom landing to be 2% max. level. Flare edges on either side towards walkway. 						
2 Picnic Table Along Walkway						
<u>Picnic Area</u>						
513	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At least two, but not less than 40% of the accessible picnic tables are not connected to an outdoor recreation access route. <hr/> <i>Priority 1 Severity 3</i>	<i>PCODE</i> NH05NT <i>ADAAG</i> 16.5.1.2. -	3	JOB	\$1,500	\$4,500
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide connection for at least two, but not less than 40% of accessible picnic tables to outdoor recreation access route. 						
512	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided. • <i>As-Built:</i> Knee clearance: 26" AFF <hr/> <i>Priority 1 Severity 2</i>	<i>PCODE</i> NH11ANT <i>ADAAG</i> 16.5.4. -	1	JOB	\$350	\$350
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remount picnic table to provide additional clearance for wheelchair user. 						

3 POT from Basketball Court to Play Structure

O/R:

Funding Source: YTD

Year: YTD

Facility: Dos Hermanos/La Cieneguita Park

Area: Exterior

Part/Floor: On-site

Address: 1625 La Cieneguita

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Play Structure						
515	<div><div>• <i>As-Built Description:</i> Height of transfer platform is more than 17" or less than 15" above the accessible surface.</div><div>• <i>As-Built:</i> 9.5" AFF</div><div>Priority 1Severity 2</div><div>• <i>Proposed Solution:</i> Adjust ground or platform height to be between 15" and 17" above the accessible surface</div></div>	<div>PCODE OC01DNT</div> <div>ADAAG 36 CFR Part 1191</div> <div>-</div>		REF		
Walk						
514	<div><div>• <i>As-Built Description:</i> Cross slope more than 1/4":12" (2%) at portions of walk.</div><div>• <i>As-Built:</i> 2.3% - 2.9%</div><div>Priority 1Severity 4</div><div>• <i>Proposed Solution:</i> Modify cross slope.</div></div>	<div>PCODE EF07NT</div> <div>ADAAG 4.3.7</div> <div>ANSI 403.3</div> <div>-</div>	150	SF	\$25	\$3,750
Total Costs for: Area: Dos Hermanos/La Cieneguita Park Exterior On-site \$12,560.00						

O/R:

Funding Source: YTD

Year: YTD

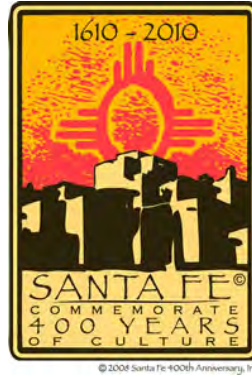
Facility: Dos Hermanos/La Cieneguita Park

Area: Exterior

Part/Floor: On-site

Address: 1625 La Cieneguita

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Dos Hermanos/La Cieneguita Park	YTD			\$34,935.00



ADA Transition Plan - Barrier Mitigation Schedule

YTD

Project Year: YTD

Facility: 401

Candelero Park

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Candelero Park** Area: **Exterior** Part/Floor: **On-site**

Address: 2213 Brillante St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2 Loop Walkway						
<u>Fixed Bench</u>						
612	<ul style="list-style-type: none"> As-Built Description: Clear floor or ground space (30" x 48") overlapping with other clear space requirements, is not provided at at least one end of the bench. 	PCODE N007 ADAAG 4.32.2 -	6	JOB	\$500	\$3,000
Priority 1 Severity 2						
<ul style="list-style-type: none"> Proposed Solution: Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench. 						
<u>Walk</u>						
607	<ul style="list-style-type: none"> As-Built Description: Walk starting at south sidewalk joint; 451ft0in to 469ft0in: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. 	PCODE EF01NT ADAAG 4.3.7 -	160	SF	\$25	\$4,000
Priority 1 Severity 3						
<ul style="list-style-type: none"> As-Built: 5.1% - 13% 						
<ul style="list-style-type: none"> Proposed Solution: Remove, regrade, repave walkway to provide slope at 1:20 (5%) or less. 						
604	<ul style="list-style-type: none"> As-Built Description: Walk starting at south sidewalk joint; at 144ft8in,: Pavement dislocation creates vertical change in level between 1/4" and 1/2" in accessible route. 	PCODE EF03A ADAAG 4.5.2 ANSI 303.3 -	5	SF	\$21	\$105
Priority 1 Severity 4						
<ul style="list-style-type: none"> As-Built: 1" ledge 						
<ul style="list-style-type: none"> Proposed Solution: Grind or fill pavement dislocation to create beveled transition. 						
611	<ul style="list-style-type: none"> As-Built Description: Walk starting at south sidewalk joint; at 752ft8i: Pavement dislocation creates vertical change in level between 1/4" and 1/2" in accessible route. 	PCODE EF03A ADAAG 4.5.2 ANSI 303.3 -	4	SF	\$21	\$84
Priority 1 Severity 4						
<ul style="list-style-type: none"> As-Built: 0.5" ledge, 4ft long 						
<ul style="list-style-type: none"> Proposed Solution: Grind or fill pavement dislocation to create beveled transition. 						

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Candelero Park** Area: **Exterior** Part/Floor: **On-site**

Address: 2213 Brillante St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
602	<ul style="list-style-type: none"> As-Built Description: Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. As-Built: 0.5" ledge, 5ft long <hr/> Priority 1 Severity 4	PCODE EF03REF ADAAG 4.5.2 ANSI 303.3 -	1	REF		
603	<ul style="list-style-type: none"> As-Built Description: Starting at south sidewalk joint; 0ft0in to 11ft7in: Cross slope more than 1/4":12" (2%). As-Built: 2.4% - 7.6% <hr/> Priority 1 Severity 2	PCODE EF07 ADAAG 4.3.7 ANSI 403.3 -	48	SF	\$25	\$1,200
606	<ul style="list-style-type: none"> As-Built Description: Starting at south sidewalk joint; 233ft3in to 249ft2in: Cross slope more than 1/4":12" (2%). As-Built: 2.4% - 2.7% <hr/> Priority 1 Severity 4	PCODE EF07NT ADAAG 4.3.7 ANSI 403.3 -	64	SF	\$25	\$1,600
608	<ul style="list-style-type: none"> As-Built Description: Starting at south sidewalk joint; 469ft0in to 493ft0in: Cross slope more than 1/4":12" (2%). As-Built: 2.4% - 5.1% <hr/> Priority 1 Severity 3	PCODE EF07NT ADAAG 4.3.7 ANSI 403.3 -	100	SF	\$25	\$2,500
609	<ul style="list-style-type: none"> As-Built Description: Starting at south sidewalk joint; 502ft0in to 702ft10in: Cross slope more than 1/4":12" (2%). As-Built: 2.4% - 8.2% <hr/> Priority 1 Severity 2	PCODE EF07NT ADAAG 4.3.7 ANSI 403.3 -	810	SF	\$25	\$20,250

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Candelero Park** Area: **Exterior** Part/Floor: **On-site**

Address: 2213 Brillante St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
610	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Starting at south sidewalk joint; 727ft0in to 752ft8in: Cross slope more than 1/4":12" (2%). • <i>As-Built:</i> 2.4% - 5.3% 	PCODE EF07NT ADAAG 4.3.7 ANSI 403.3	110	SF	\$25	\$2,750
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify cross slope by remove/repave walkway. 					
605	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Starting at south sidewalk joint; from 144ft8in to 153ft0in: Paved area has excessively rough, irregular surface. 	PCODE EF10A ADAAG 4.5.2 ANSI 303	32	SF	\$6	\$192
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Patch/overlay area to provide broom finish surface for path of travel. 					

3 North Picnic Area

Cooking and Grills

617	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Barbeques are not connected to outdoor recreation access route and do not have level approach space. 	PCODE NJ02A ADAAG 16.7.1.1	2	JOB	\$600	\$1,200
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide connection to outdoor access route with approach space that is 2% or less surface slope. 					

Picnic Area

615	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Fixed picnic tables have no accessible seating space. • <i>As-Built:</i> 11" knee depth 	PCODE NH01 ADAAG 4.1.2(2), 5.4	2	JOB	\$350	\$700
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide accessible seating space at fixed picnic tables by replacing the table tops with extensions affording knee space. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Candelero Park** Area: **Exterior** Part/Floor: **On-site**

Address: 2213 Brillante St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
614	<ul style="list-style-type: none"> As-Built Description: Fixed picnic tables and barbeques are not connected to an outdoor recreation access route. 	PCODE NH02NT ADAAG 16.5.1.1.	50	LF	\$45	\$2,250
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide connection to recreation access route. Length is for connecting all tables and barbeques. Recommend developing picnic table sites at a less sloped area. 					
616	<ul style="list-style-type: none"> As-Built Description: Clear floor or ground space (30"x 48"), not exceeding 1:50 (2%) slope is not provided at each seating space required to be accessible. 	PCODE NH13A ADAAG 16.5.4	2	JOB	\$500	\$1,000
	Priority 1 Severity 4	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide clear floor or ground space 30"x 48". 					

Stairs

613	<ul style="list-style-type: none"> As-Built Description: Exterior stair substantially out of compliance. 	PCODE EC09NT ADAAG 4.9	24	IN	\$90	\$2,160
	<ul style="list-style-type: none"> As-Built: 8" risers, no handrails 	IBC 1009.4, 1009.3, 1009.10, 1012				
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide complete new stair, 4 ft. wide with landing and handrails. 					

9 Walkway from Street to Play Equipment**Gate**

693	<ul style="list-style-type: none"> As-Built Description: 10" min kick-plate/accessible operating hardware at gate not provided on push-side of gate. 	PCODE ID06BNT ADAAG 4.13.9 ANSI 404.2.6 & 404.2.9	1	JOB	\$180	\$180
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide accessible gate operating hardware. Recommend installing 10" min. "kick plate" covering width of gate when altering area. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Candelero Park** Area: **Exterior** Part/Floor: **On-site**

Address: 2213 Brillante St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Walk</u>						
695	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • <i>As-Built:</i> 5.5% - 10.8% 	PCODE EF01 ADAAG 4.3.7 -	100	SF	\$25	\$2,500
	Priority 1 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove/regrade/repave walk for slope 1:20 (5%) or less. 					

10 Play Equipment Area

Accessible Route

696	<ul style="list-style-type: none"> • <i>As-Built Description:</i> No walk or approach provided to connect play equipment with path of travel. 	PCODE EF13NT ADAAG 4.3.2 -	600	SF	\$25	\$15,000
	Priority 1 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new 48" wide walk to equipment and resilient surfacing for approach and maneuvering at equipment transfer location. 					

Fixed Bench

697	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Clear floor or ground space (30" x 48") overlapping with other clear space requirements, is not provided at at least one end of the bench. 	PCODE N007 ADAAG 4.32.2 -	2	JOB	\$500	\$1,000
	Priority 1 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> 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. 					

Total Costs for:	Area: Candelero Park Exterior On-site	\$61,671.00
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O/R:

Funding Source: YTD

Year: YTD

Facility: Candelero Park Area: Exterior Part/Floor: On-site

Address: 2213 Brilliante St.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Candelero Park YTD				\$61,671.00



ADA Transition Plan - Barrier Mitigation Schedule

YTD

Project Year: YTD

Facility: 405

Herb Martinez Park

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R:

Funding Source: YTD

Year: YTD

Facility: Herb Martinez Park

Area: Exterior

Part/Floor: PROW

Address: 2240 Camino Carlos Rey

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 POT from Bus Stop on Camino Carlos Rey to Site Entrance Point						
Bus Boarding Area Slope						
974	<div><div>As-Built Description:</div><div>Bus Stop boarding area has a slope greater than 1:48 (2%) perpendicular to the curb and does not comply with the cross slope requirements for sidewalks.</div><div>As-Built: 6.8%</div><div>Priority 1Severity 3</div><div>Proposed Solution:</div><div>Dismantle and reassemble bus stop shelter on a pad level with back of sidewalk. Demolish and regrade concrete pad as required, to meet accessible requirements.</div></div>	<div>PCODE PS63ANT</div> <div>ADAAG 10.1; 4.3.7</div> <div>PROW R410.1.4</div> <div>-</div>	1	JOB	\$4,500	\$4,500
Cross Slope						
973	<div><div>As-Built Description:</div><div>The cross slope of the pedestrian access route exceeds the maximum required slope (1:48 max).</div><div>As-Built: 2.3% - 4.1%</div><div>Priority 1Severity 3</div><div>Proposed Solution:</div><div>Modify existing route as necessary to not exceed the required 1:48 (2%) maximum cross slope.</div></div>	<div>PCODE PR05A</div> <div>ADAAG 4.3.7</div> <div>PROW R301.4.1</div> <div>-</div>	348	SF	\$40	\$13,920
Total Costs for:					Area: Herb Martinez Park Exterior PROW	\$18,420.00

O/R:

Funding Source: YTD

Year: YTD

Facility: Herb Martinez Park

Area: Exterior

Part/Floor: On-site

Address: 2240 Camino Carlos Rey

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
9 POT from Accessible Parking Space to Basketball Courts						
<u>Walk</u>						
970	<ul style="list-style-type: none">As-Built Description: Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps.	PCODE EF01REF ADAAG 4.3.7		REF		
	<ul style="list-style-type: none">As-Built: 5.4% - 8.3%	-				
	Priority 1 Severity 4					
	<ul style="list-style-type: none">Proposed Solution: Modify walk/sidewalk slope to 1:20 or less.					
969	<ul style="list-style-type: none">As-Built Description: Cross slope more than 1/4":12" (2%).	PCODE EF07 ADAAG 4.3.7	490	SF	\$25	\$12,250
	<ul style="list-style-type: none">As-Built: 2.8% - 3.4%	ANSI 403.3				
	Priority 1 Severity 4	-				
	<ul style="list-style-type: none">Proposed Solution: Modify cross slope.					
Total Costs for: Area: Herb Martinez Park Exterior On-site \$12,250.00						

O/R:

Funding Source: YTD

Year: YTD

Facility: Herb Martinez Park Area: Exterior Part/Floor: On-site

Address: 2240 Camino Carlos Rey

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Herb Martinez Park YTD				\$30,670.00



ADA Transition Plan - Barrier Mitigation Schedule

YTD

Project Year: **YTD**

Facility: **408**

Marcel "Marc" Brandt Park

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Marcel "Marc" Brandt Park** Area: **Exterior** Part/Floor: **PROW**

Address: Camino Consuelo/Siringo Rd

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Southeast Curb Ramp near Spillway						
<u>Crosswalk</u>						
3005	<ul style="list-style-type: none"> As-Built Description: Pedestrian crossing not marked on street. 	PCODE PX01NT ADAAG R206	1	JOB	\$250	\$250
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Recommended to paint crosswalk striping for pedestrian safety. 					
<u>Detectable Warning</u>						
2871	<ul style="list-style-type: none"> As-Built Description: A detectable warning surface is not provided. 	PCODE PW01REF ADAAG 4.7.7	1	REF		
	Priority 1 Severity 3	PROW R304.1				
	<ul style="list-style-type: none"> Proposed Solution: Provide a detectable warning surface extending 24" min in the direction of travel and the full width of the curb ramp. 	-				
<u>Ramp Landing</u>						
2873	<ul style="list-style-type: none"> As-Built Description: Top landing at existing perpendicular curb ramp is less than 48" x 48" (60" length x ramp width preferred). Current ramp landing is curved and does not afford required length and width. 	PCODE PC05D ADAAG 4.8.4(1)	1	JOB	\$1,000	\$1,000
	Priority 1 Severity 1	PROW R303.2.1.3				
	<ul style="list-style-type: none"> Proposed Solution: Demolish existing top landing and provide new. 	-				
<u>Ramp Slope</u>						
2872	<ul style="list-style-type: none"> As-Built Description: Running slope of existing perpendicular curb ramp is greater than 8.3%. 	PCODE PC03ANT ADAAG 4.7.2; 4.8.2	1	JOB	\$2,800	\$2,800
	As-Built: 9.2%	PROW R303.2.1.1				
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Demolish existing and provide new, perpendicular curb ramp, including detectable warning surfaces, and top and bottom landings as required. 					

2 Bridge at Calle Vianson

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Marcel "Marc" Brandt Park** Area: **Exterior** Part/Floor: **PROW**

Address: Camino Consuelo/Siringo Rd

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Access Route</u>						
2936	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Curb ramp or blended transition not provided where a pedestrian access route crosses a curb. • <i>As-Built:</i> bridge north side and sidewalk to north. 	PCODE PC01A ADAAG 4.7.1 PROW R303.1 -	2	JOB	\$2,800	\$5,600
	Priority 1 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide a perpendicular curb ramp, including detectable warning surfaces, and top and bottom landings as required. 					
<u>Continuous Access Route</u>						
2934	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Pedestrian access route does not exist. 	PCODE PR02B ADAAG 4.1.2 (1) & (2) PROW R301.2 -	120	LF	\$60	\$7,200
	Priority 1 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide an accessible connection between the pedestrian route and elements required to be accessible. Length includes from bridge ends to street corners. 					
<u>Crosswalk</u>						
3006	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Pedestrian crossing not marked on street. 	PCODE PX01NT ADAAG R206 -	4	JOB	\$250	\$1,000
	Priority 1 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> <u>Recommended</u> to paint crosswalk striping for pedestrian safety. 					
<u>Ramp Slope</u>						
2935	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Running slope of existing perpendicular curb ramp does not cut at right angles through the curb or meets the gutter grade break at right angles. 	PCODE PC02A PROW R303.2.1 -	1	JOB	\$2,800	\$2,800
	Priority 1 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Demolish existing and provide new, perpendicular curb ramp, including detectable warning surfaces, and top and bottom landings as required. 					

3 Camino Consuelo & Siringo Rd

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Marcel "Marc" Brandt Park**Area: **Exterior**Part/Floor: **PROW**

Address: Camino Consuelo/Siringo Rd

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Crosswalk</u>						
3007	<ul style="list-style-type: none"> As-Built Description: At NE corner on south Siringo Rd portion: Pedestrian crossing not marked on street. 	PCODE PX01NT ADAAG R206	2	JOB	\$250	\$500
Priority 1 Severity 3						
<ul style="list-style-type: none"> Proposed Solution: Recommended to paint crosswalk striping for pedestrian safety. 						

<u>Detectable Warning</u>						
2974	<ul style="list-style-type: none"> As-Built Description: At NE corner on south Siringo Rd portion: A detectable warning surface not provided. 	PCODE PW01 ADAAG 4.7.7 PROW R304.1	1	JOB	\$500	\$500
Priority 1 Severity 3						
<ul style="list-style-type: none"> Proposed Solution: Provide a detectable warning surface extending 24" min in the direction of travel and the full width of the curb ramp. 						

4 Camino Consuelo & Siringo Rd

<u>Crosswalk</u>						
3008	<ul style="list-style-type: none"> As-Built Description: Pedestrian crossing not marked on street at NW corner on south Siringo Rd portion. 	PCODE PX01NT ADAAG R206	2	JOB	\$250	\$500
Priority 1 Severity 3						
<ul style="list-style-type: none"> Proposed Solution: Recommended to paint crosswalk striping for pedestrian safety. 						

<u>Detectable Warning</u>						
2975	<ul style="list-style-type: none"> As-Built Description: A detectable warning surface not provided at NW corner on south Siringo Rd portion. 	PCODE PW01 ADAAG 4.7.7	1	JOB	\$500	\$500
Priority 1 Severity 3						
<ul style="list-style-type: none"> Proposed Solution: Provide a detectable warning surface extending 24" min in the direction of travel and the full width of the curb ramp. 						

5 Siringo Rd & Calle Del Cielo

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Marcel "Marc" Brandt Park** Area: **Exterior** Part/Floor: **PROW**

Address: Camino Consuelo/Siringo Rd

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Crosswalk</u>						
3004	<ul style="list-style-type: none"> As-Built Description: Pedestrian crossing not marked on street at north side stair; 4 flights. 	PCODE PX01NT ADAAG R206	1	JOB	\$250	\$250
Priority 1 Severity 3						
<ul style="list-style-type: none"> Proposed Solution: Recommended to paint crosswalk striping for pedestrian safety. 						
<u>Detectable Warning</u>						
3003	<ul style="list-style-type: none"> As-Built Description: A detectable warning surface not provided at north side stair, 4 flights; at curb. 	PCODE PW01 ADAAG 4.7.7	1	JOB	\$500	\$500
Priority 1 Severity 3						
<ul style="list-style-type: none"> Proposed Solution: Provide a detectable warning surface extending 24" min in the direction of travel and the full width of the curb ramp. 						

6 Siringo Rd East of Calle Feliz

<u>Crosswalk</u>						
3009	<ul style="list-style-type: none"> As-Built Description: Pedestrian crossing not marked on street south side stair; 3 flights. 	PCODE PX01NT ADAAG R206	1	JOB	\$250	\$250
Priority 1 Severity 3						
<ul style="list-style-type: none"> Proposed Solution: Recommended to paint crosswalk striping for pedestrian safety. 						
<u>Detectable Warning</u>						
3010	<ul style="list-style-type: none"> As-Built Description: A detectable warning surface not provided at south side stair, 3 flights; at curb. 	PCODE PW01 ADAAG 4.7.7 PROW R304.1	1	JOB	\$500	\$500
Priority 1 Severity 3						
<ul style="list-style-type: none"> Proposed Solution: Provide a detectable warning surface extending 24" min in the direction of travel and the full width of the curb ramp. 						

7 Siringo Rd at Calle Del Pajarito

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Marcel "Marc" Brandt Park** Area: **Exterior** Part/Floor: **PROW**

Address: Camino Consuelo/Siringo Rd

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Crosswalk</u>						
3011	<ul style="list-style-type: none"> As-Built Description: Pedestrian crossing not marked on street. 	PCODE PX01NT ADAAG R206	1	JOB	\$250	\$250
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Recommended to paint crosswalk striping for pedestrian safety. 					

<u>Detectable Warning</u>						
3012	<ul style="list-style-type: none"> As-Built Description: A detectable warning surface not provided at north side stair at curb. 	PCODE PW01 ADAAG 4.7.7 PROW R304.1	1	JOB	\$500	\$500
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide a detectable warning surface extending 24" min in the direction of travel and the full width of the curb ramp. 					

8 East Intersection of Siringo Rd & Valerie Circle

<u>Crosswalk</u>						
3014	<ul style="list-style-type: none"> As-Built Description: Pedestrian crossing not marked on street. 	PCODE PX01NT ADAAG R206	1	JOB	\$250	\$250
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Recommended to paint crosswalk striping for pedestrian safety. 					

<u>Detectable Warning</u>						
3013	<ul style="list-style-type: none"> As-Built Description: A detectable warning surface not provided at south side stair, at curb. 	PCODE PW01 ADAAG 4.7.7	1	JOB	\$500	\$500
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide a detectable warning surface extending 24" min in the direction of travel and the full width of the curb ramp. 					

9 Siringo Rd West of Camino Consuelo

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Marcel "Marc" Brandt Park**Area: **Exterior**Part/Floor: **PROW**

Address: Camino Consuelo/Siringo Rd

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Crosswalk</u>						
3016	<ul style="list-style-type: none"> As-Built Description: Pedestrian crossing not marked on street. 	PCODE PX01NT ADAAG R206	1	JOB	\$250	\$250
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Recommended to paint crosswalk striping for pedestrian safety. 					

<u>Detectable Warning</u>						
3015	<ul style="list-style-type: none"> As-Built Description: A detectable warning surface not provided at north side stair, at curb. 	PCODE PW01 ADAAG 4.7.7	1	JOB	\$500	\$500
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide a detectable warning surface extending 24" min in the direction of travel and the full width of the curb ramp. 					

10 West Intersection of Siringo Rd at Valerie Court

<u>Crosswalk</u>						
3017	<ul style="list-style-type: none"> As-Built Description: Pedestrian crossing not marked on street at south side stair. 	PCODE PX01NT ADAAG R206	1	JOB	\$250	\$250
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Recommended to paint crosswalk striping for pedestrian safety. 					

<u>Detectable Warning</u>						
3018	<ul style="list-style-type: none"> As-Built Description: A detectable warning surface not provided at south side stair, at curb. 	PCODE PW01 ADAAG 4.7.7	1	JOB	\$500	\$500
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide a detectable warning surface extending 24" min in the direction of travel and the full width of the curb ramp. 					

11 Siringo Rd, East of Richards Avenue

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Marcel "Marc" Brandt Park** Area: **Exterior** Part/Floor: **PROW**

Address: Camino Consuelo/Siringo Rd

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Crosswalk</u>						
3019	<ul style="list-style-type: none"> As-Built Description: Pedestrian crossing not marked on street north side stair; at curb. 	PCODE PX01NT ADAAG R206	1	JOB	\$250	\$250
Priority 1 Severity 3 Proposed Solution: <u>Recommended</u> to paint crosswalk striping for pedestrian safety.						
<u>Detectable Warning</u>						
3020	<ul style="list-style-type: none"> As-Built Description: A detectable warning surface not provided north side stair, at curb. 	PCODE PW01 ADAAG 4.7.7	1	JOB	\$500	\$500
Priority 1 Severity 3 Proposed Solution: Provide a detectable warning surface extending 24" min in the direction of travel and the full width of the curb ramp.						

12 Siringo Rd, North Side, at Richards Avenue SE

<u>Crosswalk</u>						
3022	<ul style="list-style-type: none"> As-Built Description: Pedestrian crossing not marked on street. 	PCODE PX01NT ADAAG R206	1	JOB	\$250	\$250
Priority 1 Severity 3 Proposed Solution: <u>Recommended</u> to paint crosswalk striping for pedestrian safety.						
<u>Ramp Slope</u>						
3021	<ul style="list-style-type: none"> As-Built Description: Running slope of existing perpendicular curb ramp does not cut at right angles through the curb or meets the gutter grade break at right angles. 	PCODE PC02A PROW R303.2.1	1	JOB	\$2,800	\$2,800
Priority 1 Severity 3 Proposed Solution: Demolish existing and provide new, perpendicular curb ramp, including detectable warning surfaces, and top and bottom landings as required.						

13 Traffic Island at Siringo Rd & Richards Avenue

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Marcel "Marc" Brandt Park** Area: **Exterior** Part/Floor: **PROW**

Address: Camino Consuelo/Siringo Rd

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Crosswalk</u>						
3025	<ul style="list-style-type: none"> As-Built Description: Pedestrian crossing plastic mat "bars" are deteriorated causing ledges and trip hazard. 	PCODE PX01NT ADAAG R206 -	2	JOB	\$250	\$500
	Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Paint pedestrian crossing or replace plastic mat bars. 					
3024	<ul style="list-style-type: none"> As-Built Description: Slope at island landing exceeds 1:48 (2% max) As-Built: 4.5% average at traffic island street edges. 	PCODE PX02ANT ADAAG 4.3.7 ANSI 403.3 PROW R301.4.1 -	50	SF	\$25	\$1,250
	Priority 5 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Demolish and repave area with a 1:48 or less (2% max) slope. 					
<u>Detectable Warning</u>						
3023	<ul style="list-style-type: none"> As-Built Description: Detectable warning surface is dislodged causing ledges and trip hazard on traffic island. 	PCODE PW01NT ADAAG 4.7.7 PROW R304.1 -	2	JOB	\$500	\$1,000
	Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Reset the detectable warning surfaces with reliable anchorage methods. 					
14 Siringo Rd, South Portion, & Richards Avenue, NE						
<u>Crosswalk</u>						
3028	<ul style="list-style-type: none"> As-Built Description: Pedestrian crossing not marked on street. 	PCODE PX01NT ADAAG R206 -	1	JOB	\$250	\$250
	Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Recommended to paint crosswalk striping for pedestrian safety. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Marcel "Marc" Brandt Park** Area: **Exterior** Part/Floor: **PROW**

Address: Camino Consuelo/Siringo Rd

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Detectable Warning</u>						
3027	<ul style="list-style-type: none"> As-Built Description: A detectable warning surface is not provided. <hr/> Priority 1 Severity 3	PCODE PW01REF ADAAG 4.7.7 PROW R304.1	1	REF		
	<ul style="list-style-type: none"> Proposed Solution: Provide a detectable warning surface extending 24" min in the direction of travel and the full width of the curb ramp. 	-				
<u>Ramp Slope</u>						
3029	<ul style="list-style-type: none"> As-Built Description: Running slope of existing perpendicular curb ramp does not cut at right angles through the curb or meets the gutter grade break at right angles. <hr/> Priority 1 Severity 3	PCODE PC02AREF PROW R303.2.1 -	1	REF		
	<ul style="list-style-type: none"> Proposed Solution: Demolish existing and provide new, perpendicular curb ramp, including detectable warning surfaces, and top and bottom landings as required. 					
<u>Ramp Transition</u>						
3026	<ul style="list-style-type: none"> As-Built Description: A vertical level change exceeds 1/4" on a curb ramp gutter area within the pedestrian access route. <hr/> Priority 1 Severity 2	PCODE PC66DNT ADAAG 4.5.2 -	1	JOB	\$2,400	\$2,400
	<ul style="list-style-type: none"> As-Built: 1.5" rolled gutter lip <hr/> Priority 1 Severity 2					
	<ul style="list-style-type: none"> Proposed Solution: Demolish elements (ramps, landings, routes, gutters) as required and install new curb ramp with detectable warnings. 					
Total Costs for:					Area: Marcel "Marc" Brandt Park Exterior PROW	\$36,350.00

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Marcel "Marc" Brandt Park** Area: **Exterior** Part/Floor: **On-site**

Address: Camino Consuelo/Siringo Rd

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2 East Section Starting at Spillway						
<u>Accessible Route</u>						
2876	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Overhead clearance less than 80" above finished floor at tree. • <i>As-Built:</i> 48" AFF <hr/> <i>Priority 1 Severity 2</i>	PCODE EG01NT ADAAG 4.4.2 ANSI 307.4 -	1	JOB	\$75	\$75
<u>Walk</u>						
2875	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Walk Starting at top of walkway near curb ramp: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. <hr/> <i>Priority 1 Severity 4</i>	PCODE EF01 ADAAG 4.3.7 -	360	SF	\$25	\$9,000
2877	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Walk: Pavement dislocation creates vertical change in level between 1/4" and 1/2" in accessible route. • <i>As-Built:</i> joints have 5/8" to 3/4" gaps; ledges are 1/2" to 1-1/2" <hr/> <i>Priority 1 Severity 4</i>	PCODE EF03A ADAAG 4.5.2 ANSI 303.3 -	300	SF	\$21	\$6,300
2874	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Walk: bollard sleeves create abrupt changes in level exceeding 1/2" in accessible route. • <i>As-Built:</i> 1.75" above walking surface. <hr/> <i>Priority 1 Severity 3</i>	PCODE EF03NT ADAAG 4.5.2 ANSI 303.3 -	2	JOB	\$100	\$200

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Marcel "Marc" Brandt Park** Area: **Exterior** Part/Floor: **On-site**

Address: Camino Consuelo/Siringo Rd

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2878	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Cross slope more than 1/4":12" (2%). 	PCODE EF07 ADAAG 4.3.7	150	SF	\$25	\$3,750
	<ul style="list-style-type: none"> • <i>As-Built:</i> 2.5% - 5.2% 	ANSI 403.3				
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify cross slope near light pole and stairs. 					

3 North Side Stairway

Handrail

2879	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Handrail not provided at stairs, required on both sides. 	PCODE ED01NT ADAAG 4.8.5 & 4.9.4 ANSI 505.2	56	LF	\$95	\$5,320
	<ul style="list-style-type: none"> • <i>As-Built:</i> north side stair, 4 flights 	-				
	Priority 1 Severity 2					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new handrail for each side including extensions. 					
2880	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". 	PCODE ED03REF ADAAG 4.26.2 ANSI 505.7	1	REF		
	<ul style="list-style-type: none"> • <i>As-Built:</i> north side stair, 4 flights, 2.25" wide 	-				
	Priority 1 Severity 1					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new handrail. 					

Stairs

2881	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Exterior stair top and bottom landings not level (2% max slope). 	PCODE EC09NT ADAAG 4.9	130	SF	\$25	\$3,250
	<ul style="list-style-type: none"> • <i>As-Built:</i> north side stair, 4 flights; landing slopes 5.1% 	-				
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Rebuild landings to level condition. 					

4 South Side Stairway

O/R:

Funding Source: YTD

Year: YTD

Facility: Marcel "Marc" Brandt Park

Area: Exterior

Part/Floor: On-site

Address: Camino Consuelo/Siringo Rd

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Handrail						
2882	<div><div>As-Built Description:</div><div>Handrail not provided at stairs, required on both sides.</div><div>As-Built: south side stair, 3 flights</div><div>Priority 1Severity 2</div><div>Proposed Solution:</div><div>Provide new handrail for each side including extensions.</div></div>	<div>PCODE ED01NT</div> <div>ADAAG 4.8.5 & 4.9.4</div> <div>ANSI 505.2</div> <div>-</div>	42	LF	\$95	\$3,990
2883	<div><div>As-Built Description:</div><div>Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2".</div><div>As-Built: south side stair, 3 flights; 2.25" wide</div><div>Priority 1Severity 1</div><div>Proposed Solution:</div><div>Provide new handrail.</div></div>	<div>PCODE ED03REF</div> <div>ADAAG 4.26.2</div> <div>ANSI 505.7</div> <div>-</div>	1	REF		
Stairs						
2884	<div><div>As-Built Description:</div><div>Exterior stair top and bottom landings not level (2% max slope).</div><div>As-Built: south side stair, 3 flights; landing slopes 6.5% to 14.3%</div><div>Priority 1Severity 1</div><div>Proposed Solution:</div><div>Rebuild landings to level condition.</div></div>	<div>PCODE EC09NT</div> <div>ADAAG 4.9</div> <div>-</div>	50	IN	\$90	\$4,500
5 Walk from Stairway (Westbound)						
Fixed Bench						
2929	<div><div>As-Built Description:</div><div>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.</div><div>As-Built: 22" wide</div><div>Priority 1Severity 2</div><div>Proposed Solution:</div><div>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.</div></div>	<div>PCODE NO07NT</div> <div>ADAAG 16.12.4</div> <div>-</div>	1	JOB	\$500	\$500

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Marcel "Marc" Brandt Park** Area: **Exterior** Part/Floor: **On-site**

Address: Camino Consuelo/Siringo Rd

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Walk						
2928	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1/4":12" (2%). As-Built: 2.5% - 4.5% 	PCODE EF07 ADAAG 4.3.7 ANSI 403.3	2250	SF	\$25	\$56,250
	Priority 1 Severity 3 Proposed Solution: Modify cross slope by remove, regrade, repave.	-				
6 Sloped Walk up to Bridge						
Walk						
2930	<ul style="list-style-type: none"> As-Built Description: Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. As-Built: 6' x 25' area 	PCODE EF01 ADAAG 4.3.7	150	SF	\$25	\$3,750
	Priority 1 Severity 4 Proposed Solution: Modify walk/sidewalk slope to 1:20 or less.	-				
2933	<ul style="list-style-type: none"> As-Built Description: Walk: bollard sleeves create abrupt changes in level exceeding 1/2" in accessible route. As-Built: 2"+ above walking surface. 	PCODE EF03NT ADAAG 4.5.2 ANSI 303.3	2	JOB	\$100	\$200
	Priority 1 Severity 3 Proposed Solution: Remove, replace or repair area of pavement sufficient to correct abrupt change in level.	-				
2932	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1/4":12" (2%). As-Built: 3.8% 	PCODE EF07NT ADAAG 4.3.7 ANSI 403.3	30	SF	\$25	\$750
	Priority 1 Severity 4 Proposed Solution: Modify cross slope at direction change.	-				
2931	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1/4":12" (2%). As-Built: 4.1% - 7.3% 	PCODE EF07REF ADAAG 4.3.7 ANSI 403.3	1	REF		
	Priority 1 Severity 2 Proposed Solution: Modify cross slope near the bottom.	-				

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Marcel "Marc" Brandt Park** Area: **Exterior** Part/Floor: **On-site**

Address: Camino Consuelo/Siringo Rd

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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7 Main Walk at Slope Walk intersection to Bridge

Walk

2937	<ul style="list-style-type: none"> As-Built Description: Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. 	PCODE EF01 ADAAG 4.3.7	800	SF	\$25	\$20,000
	<ul style="list-style-type: none"> As-Built: 5.4% - 6.5% 	-				
	Priority 1 Severity 4					
	<ul style="list-style-type: none"> Proposed Solution: Modify walk/sidewalk slope to 1:20 or less. 					
2938	<ul style="list-style-type: none"> As-Built Description: Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. 	PCODE EF03REF ADAAG 4.5.2 ANSI 303.3	1	REF		
	<ul style="list-style-type: none"> As-Built: dislodged and cracked 	-				
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Remove, replace or repair area of pavement sufficient to correct abrupt change in level. 					
2939	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1/4":12" (2%). 	PCODE EF07REF ADAAG 4.3.7	1	REF		
	<ul style="list-style-type: none"> As-Built: 2.4% - 8.0% 	ANSI 403.3				
	Priority 1 Severity 2	-				
	<ul style="list-style-type: none"> Proposed Solution: Modify cross slope. 					

8 Walk from Bridge West Side to Stairway

Fixed Bench

2976	<ul style="list-style-type: none"> As-Built Description: Clear floor or ground space (30" x 48") overlapping with other clear space requirements, is not provided at at least one end of the bench. 	PCODE N007 ADAAG 4.32.2	1	JOB	\$500	\$500
		-				
	Priority 1 Severity 2					
	<ul style="list-style-type: none"> Proposed Solution: Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Marcel "Marc" Brandt Park** Area: **Exterior** Part/Floor: **On-site**

Address: Camino Consuelo/Siringo Rd

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Walk						
2977	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. • <i>As-Built:</i> ledges; 3/8" to 5/8" high 	PCODE EF03REF ADAAG 4.5.2 ANSI 303.3	1	REF		
	Priority 1 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove, replace or repair area of pavement sufficient to correct abrupt change in level. 	-				
2940	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Cross slope more than 1/4":12" (2%). • <i>As-Built:</i> 2.4% - 5.6% 10' x 165' area 	PCODE EF07 ADAAG 4.3.7 ANSI 403.3	1650	SF	\$25	\$41,250
	Priority 1 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify cross slope. 	-				
2978	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Walk: Irregular surface in pavement. • <i>As-Built:</i> dislodged and cracked 	PCODE EF10REF ADAAG 4.5.2 ANSI 303	1	REF		
	Priority 1 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Smooth pavement surface; grind or refinish surface. 	-				
9 North Stairway						
Handrail						
2979	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Handrail not provided at stairs, required on both sides. Rail missing on one side. 	PCODE ED01NT ADAAG 4.8.5 & 4.9.4 ANSI 505.2	56	LF	\$95	\$5,320
	Priority 1 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new handrail for each side including extensions. 	-				

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Marcel "Marc" Brandt Park** Area: **Exterior** Part/Floor: **On-site**

Address: Camino Consuelo/Siringo Rd

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2980	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • <i>As-Built:</i> 2.25" wide <hr/> <i>Priority 1 Severity 1</i>	PCODE ED03REF ADAAG 4.26.2 ANSI 505.7 -	1	REF		
Stairs						
2981	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Exterior stair top and bottom landings substantially out of compliance. • <i>As-Built:</i> 9.6% - 28.3% landing slopes <hr/> <i>Priority 1 Severity 3</i>	PCODE EC09NT ADAAG 4.9 -	100	SF	\$25	\$2,500
10 Main Walk from Stairs (Westbound)						
Fixed Bench						
2982	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Clear floor or ground space (30" x 48") overlapping with other clear space requirements, is not provided at at least one end of the bench. <hr/> <i>Priority 1 Severity 2</i>	PCODE N007 ADAAG 4.32.2 -	1	JOB	\$500	\$500
Walk						
2984	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. • <i>As-Built:</i> ledges; 3/8" to 5/8" high <hr/> <i>Priority 1 Severity 4</i>	PCODE EF03REF ADAAG 4.5.2 ANSI 303.3 -	1	REF		

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Marcel "Marc" Brandt Park** Area: **Exterior** Part/Floor: **On-site**

Address: Camino Consuelo/Siringo Rd

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2983	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Cross slope more than 1/4":12" (2%) at 10 x 220ft area. Start between bench and culvert. • <i>As-Built:</i> 2.4% - 3.2% 	PCODE EF07 ADAAG 4.3.7 ANSI 403.3 -	2200	SF	\$25	\$55,000
	Priority 1 Severity 4					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify cross slope. 					

11 Sloped Walk up to Camino Consuelo

Walk

2985	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • <i>As-Built:</i> lower portion; 5.4% to 7.1% 	PCODE EF01 ADAAG 4.3.7 -	150	SF	\$25	\$3,750
	Priority 1 Severity 4					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify walk/sidewalk slope to 1:20 or less. 					
2987	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • <i>As-Built:</i> near top; 5.6% to 7.2% 	PCODE EF01 ADAAG 4.3.7 -	90	SF	\$25	\$2,250
	Priority 1 Severity 4					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify walk/sidewalk slope to 1:20 or less. 					
2986	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. • <i>As-Built:</i> upper portion; 5/8" ledge 	PCODE EF03 ADAAG 4.5.2 ANSI 303.3 -	6	SF	\$21	\$126
	Priority 1 Severity 4					
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove, replace or repair area of pavement sufficient to correct abrupt change in level. 					

12 Sloped Walk down from Camino Consuelo

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Marcel "Marc" Brandt Park** Area: **Exterior** Part/Floor: **On-site**

Address: Camino Consuelo/Siringo Rd

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Walk						
2988	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • <i>As-Built:</i> from top; 5.5% run slope 10x60 area 	PCODE EF01 ADAAG 4.3.7 -	600	SF	\$25	\$15,000
	Priority 1 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify walk/sidewalk slope to 1:20 or less. 					
2990	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Starting at light pole westbound; Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • <i>As-Built:</i> 5.6% to 6.2% 	PCODE EF01 ADAAG 4.3.7 -	360	SF	\$25	\$9,000
	Priority 1 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify walk/sidewalk slope to 1:20 or less. 					
2989	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. • <i>As-Built:</i> 1/2" ledge; near light pole. 	PCODE EF03 ADAAG 4.5.2 ANSI 303.3 -	12	SF	\$21	\$252
	Priority 1 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Remove, replace or repair area of pavement sufficient to correct abrupt change in level. 					
2991	<ul style="list-style-type: none"> • <i>As-Built Description:</i> At retaining wall east end toward stairs, cross slope more than 1/4":12" (2%). • <i>As-Built:</i> 2.5% 	PCODE EF07 ADAAG 4.3.7 ANSI 403.3 -	450	SF	\$25	\$11,250
	Priority 1 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify cross slope. 					
2992	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Cross slope more than 1/4":12" (2%). • <i>As-Built:</i> 2.5% - 8.4% 	PCODE EF07 ADAAG 4.3.7 ANSI 403.3 -	340	SF	\$25	\$8,500
	Priority 1 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify cross slope at narrow walk to south stair. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Marcel "Marc" Brandt Park** Area: **Exterior** Part/Floor: **On-site**

Address: Camino Consuelo/Siringo Rd

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
13 South Stairway						
<u>Handrail</u>						
2993	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Handrail not provided at stairs or ramp, required on both sides. Missing on one side. <hr/> <i>Priority 1 Severity 2</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new handrail for each side including extensions. 	PCODE ED01 ADAAG 4.8.5 & 4.9.4 ANSI 505.2 -	28	LF	\$95	\$2,660
2994	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". • <i>As-Built:</i> 2.25" wide <hr/> <i>Priority 1 Severity 1</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new handrail. 	PCODE ED03REF ADAAG 4.26.2 ANSI 505.7 -	1	REF		
<u>Stairs</u>						
2995	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Exterior stair top and bottom landings substantially out of compliance. • <i>As-Built:</i> 4.2% & 9.0% <hr/> <i>Priority 1 Severity 3</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new stair landings. 	PCODE EC09NT ADAAG 4.9 -	32	SF	\$25	\$800
14 Walkway from South Stairs to Light Pole						
<u>Walk</u>						
2996	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Cross slope more than 1/4":12" (2%). • <i>As-Built:</i> 2.4% to 3.0% <hr/> <i>Priority 1 Severity 4</i> <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify cross slope near trash bin. 	PCODE EF07 ADAAG 4.3.7 ANSI 403.3 -	80	SF	\$25	\$2,000
15 North Stairway						

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Marcel "Marc" Brandt Park** Area: **Exterior** Part/Floor: **On-site**

Address: Camino Consuelo/Siringo Rd

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Handrail</u>						
2998	<ul style="list-style-type: none"> As-Built Description: Handrail not provided at stairs, required on both sides. Missing on one side. 	PCODE ED01 ADAAG 4.8.5 & 4.9.4 ANSI 505.2	42	LF	\$95	\$3,990
	Priority 1 Severity 2 <ul style="list-style-type: none"> Proposed Solution: Provide new handrail for each side including extensions. 	-				
2999	<ul style="list-style-type: none"> As-Built Description: Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". As-Built: 2.25" wide 	PCODE ED03REF ADAAG 4.26.2 ANSI 505.7	1	REF		
	Priority 1 Severity 1 <ul style="list-style-type: none"> Proposed Solution: Provide new handrail. 	-				
<u>Stairs</u>						
2997	<ul style="list-style-type: none"> As-Built Description: Stairs: treads not level (2% max slope on tread). As-Built: 6.0% average 	PCODE EC05NT ADAAG 4.9.6	20	LF	\$12	\$240
	Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Grind or cap treads to correct surface slope, ensure slip resistant finish. 	-				
3001	<ul style="list-style-type: none"> As-Built Description: Stair tread width less than 11", measured horizontally from nosing to nosing at top flight near street. 	PCODE EC06NT ADAAG 4.9.2	1	JOB	\$2,000	\$2,000
	Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Rebuild stair as needed. 	-				
3000	<ul style="list-style-type: none"> As-Built Description: Exterior stair top and bottom landing substantially out of compliance. As-Built: 5.9% & 18.3% 	PCODE EC09NT ADAAG 4.9	80	IN	\$90	\$7,200
	Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide new stair landings. 	-				

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Marcel "Marc" Brandt Park** Area: **Exterior** Part/Floor: **On-site**

Address: Camino Consuelo/Siringo Rd

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
16 Picnic Tables						
<u>Picnic Area</u>						
3032	<ul style="list-style-type: none"> As-Built Description: Single fixed picnic table is not connected to an outdoor recreation access route. 	PCODE NH02NT ADAAG 16.5.1.1.	20	LF	\$45	\$900
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide connection to recreation access route. 					
3031	<ul style="list-style-type: none"> As-Built Description: Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided. 	PCODE NH11B ADAAG 4.32.3	2	JOB	\$850	\$1,700
	<ul style="list-style-type: none"> As-Built: Knee clearance: 0" deep 	-				
	Priority 1 Severity 2					
	<ul style="list-style-type: none"> Proposed Solution: Replace inaccessible picnic table with new accessible, providing knee clearance. 					
3030	<ul style="list-style-type: none"> As-Built Description: Clear floor or ground space (30"x 48"), not exceeding 1:50 (2%) slope is not provided at each seating space required to be accessible. (Exception: at special surface conditions 1:33 is allowed). 	PCODE NH13A ADAAG 16.5.4	50	SF	\$25	\$1,250
	Priority 1 Severity 4	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide clear floor or ground space 30"x 48". 					
17 Walkway (Westbound)						
<u>Fixed Bench</u>						
3037	<ul style="list-style-type: none"> As-Built Description: Clear floor or ground space (30" x 48") overlapping with other clear space requirements, is not provided at at least one end of the bench. 	PCODE N007 ADAAG 4.32.2	1	JOB	\$500	\$500
	Priority 1 Severity 2	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide and position clear floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Marcel "Marc" Brandt Park** Area: **Exterior** Part/Floor: **On-site**

Address: Camino Consuelo/Siringo Rd

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Walk</u>						
3036	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1/4":12" (2%). 	PCODE EF07 ADAAG 4.3.7	800	SF	\$25	\$20,000
	<ul style="list-style-type: none"> As-Built: 2.4% - 4.6% 	ANSI 403.3				
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Modify cross slope by remove, regrade, repave. 					

18 North Stairway**Handrail**

3039	<ul style="list-style-type: none"> As-Built Description: Stair handrail not provided on both sides. 	PCODE ED01REF ADAAG 4.8.5 & 4.9.4	1	REF		
	<ul style="list-style-type: none"> As-Built: 2.25" wide 	ANSI 505.2				
	Priority 1 Severity 2	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide new handrail for each side including extensions. 					
3040	<ul style="list-style-type: none"> As-Built Description: Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". 	PCODE ED03REF ADAAG 4.26.2	1	REF		
	<ul style="list-style-type: none"> As-Built: 2.25" wide 	ANSI 505.7				
	Priority 1 Severity 1	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide new handrail. 					

Stairs

3038	<ul style="list-style-type: none"> As-Built Description: Exterior stair substantially out of compliance. 	PCODE EC09 ADAAG 4.9	154	IN	\$90	\$13,860
	<ul style="list-style-type: none"> As-Built: 2.25" wide 					
	Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide complete new stair, 4 ft. wide with landing and handrails. 					

19 South Stairway

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Marcel "Marc" Brandt Park** Area: **Exterior** Part/Floor: **On-site**

Address: Camino Consuelo/Siringo Rd

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Handrail</u>						
3042	<ul style="list-style-type: none"> As-Built Description: Stair handrail not provided on both sides. 	PCODE ED01REF ADAAG 4.8.5 & 4.9.4 ANSI 505.2	1	REF		
	Priority 1 Severity 2					
	<ul style="list-style-type: none"> Proposed Solution: Provide new handrail for each side including extensions. 	-				
3041	<ul style="list-style-type: none"> As-Built Description: Standard handrail: Gripping section narrower than 1-1/4" or wider than 1-1/2". 	PCODE ED03 ADAAG 4.26.2 ANSI 505.7	14	LF	\$75	\$1,050
	As-Built: 2.25" wide Priority 1 Severity 1	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide new handrail. 					
<u>Stairs</u>						
3043	<ul style="list-style-type: none"> As-Built Description: Exterior stair top landing not level (2% max slope). 	PCODE EC09NT ADAAG 4.9	16	SF	\$25	\$400
	Priority 1 Severity 4	-				
	<ul style="list-style-type: none"> Proposed Solution: Remove landing, regrade, repave. 					
20 Walkway from Stairs (Westbound)						
<u>Walk</u>						
3035	<ul style="list-style-type: none"> As-Built Description: Walk: bollard sleeves create abrupt changes in level exceeding 1/2" in accessible route. 	PCODE EF03NT ADAAG 4.5.2 ANSI 303.3	2	JOB	\$100	\$200
	As-Built: Near street corner, 1.75" above walking surface. Priority 1 Severity 3	-				
	<ul style="list-style-type: none"> Proposed Solution: Remove, replace or repair area of pavement sufficient to correct abrupt change in level. 					

O/R:

Funding Source: YTD

Year: YTD

Facility: Marcel "Marc" Brandt Park

Area: Exterior

Part/Floor: On-site

Address: Camino Consuelo/Siringo Rd

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
3033	<div><div>• As-Built Description:</div><div>Cross slope more than 1/4":12" (2%).</div><div>• As-Built: 2.4% - 6.1%</div><div>Priority 1Severity 3</div><div>• Proposed Solution:</div><div>Modify cross slope by remove, regrade, repave.</div></div>	<div>PCODE EF07</div> <div>ADAAG 4.3.7</div> <div>ANSI 403.3</div> <div>-</div>	480	SF	\$25	\$12,000
3034	<div><div>• As-Built Description:</div><div>Cross slope more than 1/4":12" (2%) at sloped walk up to corner.</div><div>• As-Built: 2.6%</div><div>Priority 1Severity 4</div><div>• Proposed Solution:</div><div>Modify cross slope by remove, regrade, repave.</div></div>	<div>PCODE EF07</div> <div>ADAAG 4.3.7</div> <div>ANSI 403.3</div> <div>-</div>	250	SF	\$25	\$6,250
Total Costs for:		Area: Marcel "Marc" Brandt Park Exterior On-site	\$350,033.00			

O/R:

Funding Source: YTD

Year: YTD

Facility: Marcel "Marc" Brandt Park

Area: Exterior

Part/Floor: On-site

Address: Camino Consuelo/Siringo Rd

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Marcel "Marc" Brandt Park	YTD			\$386,383.00



ADA Transition Plan - Barrier Mitigation Schedule

YTD

Project Year: YTD

Facility: 409

Monica Lucero Park

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Monica Lucero Park** Area: **Exterior** Part/Floor: **On-site**

Address: 2356 Avenida de las Campanas

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2 Parking						
<u>Ramp</u>						
2246	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Ramp needed to provide disabled access at steps or change of level along path of travel. 	PCODE EB01ANT ADAAG 4.1.1	1	JOB	\$2,400	\$2,400
Priority 1 Severity 3						
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new concrete curb ramp to connect parking with site path of travel. 						
3 Walkway Around the Parking Lot						
<u>Walk</u>						
2248	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. 	PCODE EF01REF ADAAG 4.3.7	1	REF		
Priority 1 Severity 3						
<ul style="list-style-type: none"> • <i>As-Built:</i> southwest corner; 9.2% & 12.1% 						
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify walk/sidewalk slope to 1:20 or less. 						
2249	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. 	PCODE EF01REF ADAAG 4.3.7	1	REF		
Priority 1 Severity 3						
<ul style="list-style-type: none"> • <i>As-Built:</i> northwest corner; 12.3% 						
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify walk/sidewalk slope to 1:20 or less. 						
2247	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Cross slope more than 1/4":12" (2%). 	PCODE EF07 ADAAG 4.3.7	960	SF	\$25	\$24,000
Priority 1 Severity 2						
<ul style="list-style-type: none"> • <i>As-Built:</i> 2.4% - 7.2% (5ft wide x 240ft long) 						
<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Modify cross slope by remove, regrade, repave. 						

4 Wood Stairway from Parking to Playground

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Monica Lucero Park** Area: **Exterior** Part/Floor: **On-site**

Address: 2356 Avenida de las Campanas

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Handrail</u>						
2252	<ul style="list-style-type: none"> As-Built Description: Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). 	PCODE ED01REF ADAAG 4.8.5 & 4.9.4 ANSI 505.2	1	REF		
	Priority 1 Severity 2	-				
	<ul style="list-style-type: none"> Proposed Solution: Provide new handrail for each side including extensions. 					
5 POT from Parking to Playground Area						
<u>Walk</u>						
2256	<ul style="list-style-type: none"> As-Built Description: Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. 	PCODE EF01 ADAAG 4.3.7	240	SF	\$25	\$6,000
	<ul style="list-style-type: none"> As-Built: 5.8% - 6.4% at asphalt walk. 	-				
	Priority 1 Severity 4					
	<ul style="list-style-type: none"> Proposed Solution: Modify walk/sidewalk slope to 1:20 or less. 					
2258	<ul style="list-style-type: none"> As-Built Description: Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. 	PCODE EF01 ADAAG 4.3.7	260	SF	\$25	\$6,500
	<ul style="list-style-type: none"> As-Built: 5.4% - 10.4% 	-				
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Regrade walk/sidewalk slope to 1:20 (5.0%) or less. Regrade upper portion starting at asphalt joint. 					
2257	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1/4":12" (2%) at asphalt to concrete change of direction. 	PCODE EF07NT ADAAG 4.3.7 ANSI 403.3	20	SF	\$25	\$500
	<ul style="list-style-type: none"> As-Built: 4.1% 	-				
	Priority 1 Severity 3					
	<ul style="list-style-type: none"> Proposed Solution: Modify cross slope. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Monica Lucero Park** Area: **Exterior** Part/Floor: **On-site**

Address: 2356 Avenida de las Campanas

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2259	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Paved area has excessively rough, irregular surface. <hr/> <i>Priority 1 Severity 3</i>	PCODE EF10A ADAAG 4.5.2 ANSI 303 -	40	SF	\$12	\$480
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Repair broken asphalt paving portions. 					

6 Playground

Accessible Route

2261	<ul style="list-style-type: none"> • <i>As-Built Description:</i> No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. <hr/> <i>Priority 1 Severity 3</i>	PCODE EF13 ADAAG 4.3.2 -	12	LF	\$45	\$540
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new 48" wide walk to connect play equipment access point with site path of travel. 					
2266	<ul style="list-style-type: none"> • <i>As-Built Description:</i> No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. <hr/> <i>Priority 1 Severity 3</i>	PCODE EF13 ADAAG 4.3.2 -	20	LF	\$45	\$900
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide new 48" wide walk to connect picnic table with site path of travel. 					

Fixed Bench

2260	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Clear floor or ground space (30" x 48") overlapping with other clear space requirements, is not provided at at least one end of the bench. <hr/> <i>Priority 1 Severity 2</i>	PCODE N007 ADAAG 4.32.2 -	3	JOB	\$500	\$1,500
	<ul style="list-style-type: none"> • <i>Proposed Solution:</i> 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. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Monica Lucero Park** Area: **Exterior** Part/Floor: **On-site**

Address: 2356 Avenida de las Campanas

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Stairs</u>						
2263	<ul style="list-style-type: none"> As-Built Description: Exterior stair substantially out of compliance at wooden timber steps along the tall slide. 	PCODE EC09NT ADAAG 4.9 -	20	LF	\$250	\$5,000
	Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide complete new stair, 4 ft. wide with landing and handrails. 					
<u>Walk</u>						
2262	<ul style="list-style-type: none"> As-Built Description: Walk: joint gap openings greater than 1/2" along the line of traffic flow. 	PCODE EF04NT ADAAG 4.5.4 ANSI 302.3 -	24	SF	\$12	\$288
	<ul style="list-style-type: none"> As-Built: 1.5" average gap width Priority 1 Severity 2 <ul style="list-style-type: none"> Proposed Solution: Fill and grind to provide level surface. 					
7 East Picnic Lawn Area						
<u>Accessible Route</u>						
2264	<ul style="list-style-type: none"> As-Built Description: No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. 	PCODE EF13NT ADAAG 4.3.2 -	300	LF	\$45	\$13,500
	Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide new 48" wide walk to connect tables, barbeques, trash bins, and large slide with site path of travel. 					
2265	<ul style="list-style-type: none"> As-Built Description: No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. 	PCODE EF13NT ADAAG 4.3.2 -	340	LF	\$45	\$15,300
	Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Provide new 48" wide walk to connect parking and picnic lawn area to lower terrace area near baseball diamond with site path of travel. Length is intended to afford 5% or less walk slope. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Monica Lucero Park** Area: **Exterior** Part/Floor: **On-site**

Address: 2356 Avenida de las Campanas

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Picnic Area</u>						
2267	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided. • <i>As-Built:</i> Knee clearance: 8" - 11" deep 	PCODE NH11B ADAAG 4.32.3 -	5	JOB	\$500	\$2,500
	Priority 1 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Replace inaccessible picnic table with new accessible, providing knee clearance. 					
2268	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Clear floor or ground space (30"x 48"), not exceeding 1:50 (2%) slope is not provided at each seating space required to be accessible 	PCODE NH13A ADAAG 16.5.4 -	5	JOB	\$500	\$2,500
	Priority 1 Severity 4 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide clear floor or ground space 30"x 48". 					

8 North Picnic Tables

<u>Picnic Area</u>						
2269	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Picnic table is not connected to an outdoor recreation access route. Due to moderate and steep terrain, access will be difficult. 	PCODE NH02NT ADAAG 16.5.1.1. -	1	JOB	\$2,500	\$2,500
	Priority 1 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Consideration should be given to developing at least one accessible table with barbeque and trash bin on an accessible path of travel. 					
Total Costs for: Area: Monica Lucero Park Exterior On-site						\$84,408.00

O/R:

Funding Source: YTD

Year: YTD

Facility: Monica Lucero Park Area: Exterior Part/Floor: On-site

Address: 2356 Avenida de las Campanas

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Monica Lucero Park YTD				\$84,408.00



ADA Transition Plan - Barrier Mitigation Schedule

YTD

Project Year: YTD

Facility: 410 Nava Ade/Dancing Ground Park

Project: -

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R:

Funding Source: YTD

Year: YTD

Facility: Nava Ade/Dancing Ground Park

Area: Exterior

Part/Floor: PROW

Address: Dancing Ground Rd & Laughing Crow

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 SSW Curb Ramp at Dancing Ground & Laughing Crow						
Detectable Warnings						
2178	<div>• <i>As-Built Description:</i> No detectable warning surface provided where a curb ramp, landing, or blended transition connects to a street.</div> <div>Priority 1Severity 3</div> <div>• <i>Proposed Solution:</i> Install a truncated dome surface extending 24" min in the direction of travel and the full width of the curb ramp, landing, or blended transition that is flush with the street.</div>	<div>PCODE PC53D</div> <div>ADAAG 4.7.7</div> <div>-</div>	1	JOB	\$240	\$240
Ramp Transition						
2179	<div>• <i>As-Built Description:</i> A vertical level change exceeds 1/4" on a curb ramp gutter area within the pedestrian access route.</div> <div>Priority 1Severity 3</div> <div>• <i>Proposed Solution:</i> Demolish gutter as required and replace with a smooth transition to the curb ramp.</div>	<div>PCODE PC66DNT</div> <div>ADAAG 4.5.2</div> <div>-</div>	1	JOB	\$1,500	\$1,500
2 SW Curb Ramp at Dancing Ground & Laughing Crow						
Detectable Warnings						
2175	<div>• <i>As-Built Description:</i> No detectable warning surface provided where a curb ramp, landing, or blended transition connects to a street.</div> <div>Priority 1Severity 3</div> <div>• <i>Proposed Solution:</i> Install a truncated dome surface extending 24" min in the direction of travel and the full width of the curb ramp, landing, or blended transition that is flush with the street.</div>	<div>PCODE PC53D</div> <div>ADAAG 4.7.7</div> <div>PROW R303.3.2</div> <div>-</div>	1	JOB	\$240	\$240

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Nava Ade/Dancing Ground Park** Area: **Exterior** Part/Floor: **PROW**

Address: Dancing Ground Rd & Laughing Crow

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Ramp Transition</u>						
2176	<ul style="list-style-type: none"> As-Built Description: A vertical level change exceeds 1/4" on a curb ramp gutter area within the pedestrian access route. 	PCODE PC66DNT ADAAG 4.5.2 -	1	JOB	\$1,500	\$1,500
Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Demolish gutter as required and replace with a smooth transition to the curb ramp. 						

3 NW Transition at Dancing Ground & Laughing Crow

Detectable Warnings

2180	<ul style="list-style-type: none"> As-Built Description: No detectable warning surface provided where a curb ramp, landing, or blended transition connects to a street. 	PCODE PC53D ADAAG 4.7.7 -	1	JOB	\$240	\$240
Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Install a truncated dome surface extending 24" min in the direction of travel and the full width of the curb ramp, landing, or blended transition that is flush with the street. 						

Ramp Transition

2181	<ul style="list-style-type: none"> As-Built Description: A vertical level change exceeds 1/4" on a curb ramp gutter area within the pedestrian access route. 	PCODE PC66DNT ADAAG 4.5.2 -	1	JOB	\$1,500	\$1,500
Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Demolish gutter as required and replace with a smooth transition to the curb ramp. 						

4 SSE Curb Ramp at Dancing Ground & Laughing Crow

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Nava Ade/Dancing Ground Park** Area: **Exterior** Part/Floor: **PROW**

Address: Dancing Ground Rd & Laughing Crow

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

2182	<ul style="list-style-type: none"> As-Built Description: No detectable warning surface provided where a curb ramp, landing, or blended transition connects to a street. 	PCODE PC53D ADAAG 4.7.7 -	1	JOB	\$240	\$240
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 Priority **1** Severity **3**

- Proposed Solution:**
Install a truncated dome surface extending 24" min in the direction of travel and the full width of the curb ramp, landing, or blended transition that is flush with the street.

Ramp Transition

2183	<ul style="list-style-type: none"> As-Built Description: A vertical level change exceeds 1/4" on a curb ramp gutter area within the pedestrian access route. 	PCODE PC66DNT ADAAG 4.5.2 -	1	JOB	\$1,500	\$1,500
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 Priority **1** Severity **3**

- Proposed Solution:**
Demolish gutter as required and replace with a smooth transition to the curb ramp.

5 SE Curb Ramp at Dancing Ground & Laughing Crow**Detectable Warnings**

2184	<ul style="list-style-type: none"> As-Built Description: No detectable warning surface provided where a curb ramp, landing, or blended transition connects to a street. 	PCODE PC53D ADAAG 4.7.7 -	1	JOB	\$240	\$240
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 Priority **1** Severity **3**

- Proposed Solution:**
Install a truncated dome surface extending 24" min in the direction of travel and the full width of the curb ramp, landing, or blended transition that is flush with the street.

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Nava Ade/Dancing Ground Park** Area: **Exterior** Part/Floor: **PROW**

Address: Dancing Ground Rd & Laughing Crow

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Ramp Transition</u>						
2185	<ul style="list-style-type: none"> As-Built Description: A vertical level change exceeds 1/4" on a curb ramp gutter area within the pedestrian access route. 	PCODE PC66DNT ADAAG 4.5.2 -	1	JOB	\$1,500	\$1,500
Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Demolish gutter as required and replace with a smooth transition to the curb ramp. 						

6 SNE Curb Ramp at Dancing Ground & Laughing Crow

<u>Detectable Warnings</u>						
2186	<ul style="list-style-type: none"> As-Built Description: No detectable warning surface provided where a curb ramp, landing, or blended transition connects to a street. 	PCODE PC53D ADAAG 4.7.7 -	1	JOB	\$240	\$240
Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Install a truncated dome surface extending 24" min in the direction of travel and the full width of the curb ramp, landing, or blended transition that is flush with the street. 						

<u>Ramp Transition</u>						
2187	<ul style="list-style-type: none"> As-Built Description: A vertical level change exceeds 1/4" on a curb ramp gutter area within the pedestrian access route. 	PCODE PC66DNT ADAAG 4.5.2 -	1	JOB	\$1,500	\$1,500
Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Demolish gutter as required and replace with a smooth transition to the curb ramp. 						

7 NE Curb Ramp at Dancing Ground & Laughing Crow

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Nava Ade/Dancing Ground Park** Area: **Exterior** Part/Floor: **PROW**

Address: Dancing Ground Rd & Laughing Crow

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

2188	<ul style="list-style-type: none"> As-Built Description: No detectable warning surface provided where a curb ramp, landing, or blended transition connects to a street. 	PCODE PC53D ADAAG 4.7.7 -	1	JOB	\$240	\$240
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 Priority **1** Severity **3**

- Proposed Solution:**
Install a truncated dome surface extending 24" min in the direction of travel and the full width of the curb ramp, landing, or blended transition that is flush with the street.

Ramp Transition

2189	<ul style="list-style-type: none"> As-Built Description: A vertical level change exceeds 1/4" on a curb ramp gutter area within the pedestrian access route. 	PCODE PC66DNT ADAAG 4.5.2 -	1	JOB	\$1,500	\$1,500
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 Priority **1** Severity **3**

- Proposed Solution:**
Demolish gutter as required and replace with a smooth transition to the curb ramp.

8 SSE Curb Ramp at Dancing Ground & Midnight Owl**Detectable Warnings**

2190	<ul style="list-style-type: none"> As-Built Description: No detectable warning surface provided where a curb ramp, landing, or blended transition connects to a street. 	PCODE PC53D ADAAG 4.7.7 -	1	JOB	\$240	\$240
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 Priority **1** Severity **3**

- Proposed Solution:**
Install a truncated dome surface extending 24" min in the direction of travel and the full width of the curb ramp, landing, or blended transition that is flush with the street.

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Nava Ade/Dancing Ground Park** Area: **Exterior** Part/Floor: **PROW**

Address: Dancing Ground Rd & Laughing Crow

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Ramp Transition</u>						
2191	<ul style="list-style-type: none"> As-Built Description: A vertical level change exceeds 1/4" on a curb ramp gutter area within the pedestrian access route. 	PCODE PC66DNT ADAAG 4.5.2 -	1	JOB	\$1,500	\$1,500
Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Demolish gutter as required and replace with a smooth transition to the curb ramp. 						

9 NSE Curb Ramp at Dancing Ground & Midnight Owl

<u>Detectable Warnings</u>						
2192	<ul style="list-style-type: none"> As-Built Description: No detectable warning surface provided where a curb ramp, landing, or blended transition connects to a street. 	PCODE PC53D ADAAG 4.7.7 -	1	JOB	\$240	\$240
Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Install a truncated dome surface extending 24" min in the direction of travel and the full width of the curb ramp, landing, or blended transition that is flush with the street. 						

<u>Ramp Transition</u>						
2193	<ul style="list-style-type: none"> As-Built Description: A vertical level change exceeds 1/4" on a curb ramp gutter area within the pedestrian access route. 	PCODE PC66DNT ADAAG 4.5.2 -	1	JOB	\$1,500	\$1,500
Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Demolish gutter as required and replace with a smooth transition to the curb ramp. 						

10 SW Transition at Dancing Ground & Midnight Owl

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Nava Ade/Dancing Ground Park** Area: **Exterior** Part/Floor: **PROW**

Address: Dancing Ground Rd & Laughing Crow

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

2194	<ul style="list-style-type: none"> As-Built Description: No detectable warning surface provided where a curb ramp, landing, or blended transition connects to a street. 	PCODE PC53D ADAAG 4.7.7 -	1	JOB	\$240	\$240
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 Priority **1** Severity **3**

- Proposed Solution:**
Install a truncated dome surface extending 24" min in the direction of travel and the full width of the curb ramp, landing, or blended transition that is flush with the street.

Ramp Transition

2195	<ul style="list-style-type: none"> As-Built Description: A vertical level change exceeds 1/4" on a curb ramp gutter area within the pedestrian access route. 	PCODE PC66DNT ADAAG 4.5.2 -	1	JOB	\$1,500	\$1,500
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 Priority **1** Severity **3**

- Proposed Solution:**
Demolish gutter as required and replace with a smooth transition to the curb ramp.

11 SNE Curb Ramp at Dancing Ground & Midnight Owl**Detectable Warnings**

2197	<ul style="list-style-type: none"> As-Built Description: No detectable warning surface provided where a curb ramp, landing, or blended transition connects to a street. 	PCODE PC53D ADAAG 4.7.7 -	1	JOB	\$240	\$240
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 Priority **1** Severity **3**

- Proposed Solution:**
Install a truncated dome surface extending 24" min in the direction of travel and the full width of the curb ramp, landing, or blended transition that is flush with the street.

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Nava Ade/Dancing Ground Park** Area: **Exterior** Part/Floor: **PROW**

Address: Dancing Ground Rd & Laughing Crow

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Ramp Transition</u>						
2196	<ul style="list-style-type: none"> As-Built Description: A vertical level change exceeds 1/4" on a curb ramp gutter area within the pedestrian access route. 	PCODE PC66DNT ADAAG 4.5.2 -	1	JOB	\$1,500	\$1,500
Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Demolish gutter as required and replace with a smooth transition to the curb ramp. 						

12 NE Curb Ramp at Dancing Ground & Midnight Owl

<u>Detectable Warnings</u>						
2198	<ul style="list-style-type: none"> As-Built Description: No detectable warning surface provided where a curb ramp, landing, or blended transition connects to a street. 	PCODE PC53D ADAAG 4.7.7 -	1	JOB	\$240	\$240
Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Install a truncated dome surface extending 24" min in the direction of travel and the full width of the curb ramp, landing, or blended transition that is flush with the street. 						

<u>Ramp Transition</u>						
2199	<ul style="list-style-type: none"> As-Built Description: A vertical level change exceeds 1/4" on a curb ramp gutter area within the pedestrian access route. 	PCODE PC66DNT ADAAG 4.5.2 -	1	JOB	\$1,500	\$1,500
Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Demolish gutter as required and replace with a smooth transition to the curb ramp. 						

13 NW Transition at Dancing Ground & Midnight Owl

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Nava Ade/Dancing Ground Park** Area: **Exterior** Part/Floor: **PROW**

Address: Dancing Ground Rd & Laughing Crow

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Detectable Warnings</u>						
2200	<ul style="list-style-type: none"> As-Built Description: No detectable warning surface provided where a curb ramp, landing, or blended transition connects to a street. 	PCODE PC53D ADAAG 4.7.7 -	1	JOB	\$240	\$240
Priority 1 Severity 3						
	<ul style="list-style-type: none"> Proposed Solution: Install a truncated dome surface extending 24" min in the direction of travel and the full width of the curb ramp, landing, or blended transition that is flush with the street. 					
<u>Ramp Transition</u>						
2201	<ul style="list-style-type: none"> As-Built Description: A vertical level change exceeds 1/4" on a curb ramp gutter area within the pedestrian access route. 	PCODE PC66DNT ADAAG 4.5.2 -	1	JOB	\$1,500	\$1,500
Priority 1 Severity 3						
	<ul style="list-style-type: none"> Proposed Solution: Demolish gutter as required and replace with a smooth transition to the curb ramp. 					

14 SSE Curb Ramp at Dancing Ground & New Moon

<u>Detectable Warnings</u>						
2202	<ul style="list-style-type: none"> As-Built Description: No detectable warning surface provided where a curb ramp, landing, or blended transition connects to a street. 	PCODE PC53D ADAAG 4.7.7 -	1	JOB	\$240	\$240
Priority 1 Severity 3						
	<ul style="list-style-type: none"> Proposed Solution: Install a truncated dome surface extending 24" min in the direction of travel and the full width of the curb ramp, landing, or blended transition that is flush with the street. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Nava Ade/Dancing Ground Park** Area: **Exterior** Part/Floor: **PROW**

Address: Dancing Ground Rd & Laughing Crow

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Ramp Transition</u>						
2203	<ul style="list-style-type: none"> As-Built Description: A vertical level change exceeds 1/4" on a curb ramp gutter area within the pedestrian access route. 	PCODE PC66DNT ADAAG 4.5.2	1	JOB	\$1,500	\$1,500
Priority 1 Severity 3						
<ul style="list-style-type: none"> Proposed Solution: Demolish gutter as required and replace with a smooth transition to the curb ramp. 						

15 SE Curb Ramp at Dancing Ground & New Moon

<u>Detectable Warnings</u>						
2204	<ul style="list-style-type: none"> As-Built Description: No detectable warning surface provided where a curb ramp, landing, or blended transition connects to a street. 	PCODE PC53D ADAAG 4.7.7	1	JOB	\$240	\$240
Priority 1 Severity 3						
<ul style="list-style-type: none"> Proposed Solution: Install a truncated dome surface extending 24" min in the direction of travel and the full width of the curb ramp, landing, or blended transition that is flush with the street. 						

<u>Ramp Transition</u>						
2205	<ul style="list-style-type: none"> As-Built Description: A vertical level change exceeds 1/4" on a curb ramp gutter area within the pedestrian access route. 	PCODE PC66DNT ADAAG 4.5.2	1	JOB	\$1,500	\$1,500
Priority 1 Severity 3						
<ul style="list-style-type: none"> Proposed Solution: Demolish gutter as required and replace with a smooth transition to the curb ramp. 						

16 NE Curb Ramp at Dancing Ground & New Moon

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Nava Ade/Dancing Ground Park** Area: **Exterior** Part/Floor: **PROW**

Address: Dancing Ground Rd & Laughing Crow

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

2206	<ul style="list-style-type: none"> As-Built Description: No detectable warning surface provided where a curb ramp, landing, or blended transition connects to a street. 	PCODE PC53D ADAAG 4.7.7 -	1	JOB	\$240	\$240
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 Priority **1** Severity **3**

- Proposed Solution:**
Install a truncated dome surface extending 24" min in the direction of travel and the full width of the curb ramp, landing, or blended transition that is flush with the street.

Ramp Transition

2207	<ul style="list-style-type: none"> As-Built Description: A vertical level change exceeds 1/4" on a curb ramp gutter area within the pedestrian access route. 	PCODE PC66DNT ADAAG 4.5.2 -	1	JOB	\$1,500	\$1,500
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 Priority **1** Severity **3**

- Proposed Solution:**
Demolish gutter as required and replace with a smooth transition to the curb ramp.

17 NW Curb Ramp at Dancing Ground & New Moon**Detectable Warnings**

2208	<ul style="list-style-type: none"> As-Built Description: No detectable warning surface provided where a curb ramp, landing, or blended transition connects to a street. 	PCODE PC53D ADAAG 4.7.7 -	1	REF		
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 Priority **1** Severity **3**

- Proposed Solution:**
Install a truncated dome surface extending 24" min in the direction of travel and the full width of the curb ramp, landing, or blended transition that is flush with the street.

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Nava Ade/Dancing Ground Park** Area: **Exterior** Part/Floor: **PROW**

Address: Dancing Ground Rd & Laughing Crow

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Ramp Landing</u>						
2210	<ul style="list-style-type: none"> As-Built Description: Top landing at existing perpendicular curb ramp is missing. 48x48 at 2% max slope is required. <hr/> Priority 1 Severity 1	PCODE PC05ANT ADAAG 4.8.4(1) PROW R303.2.1.3 -	1	JOB	\$2,800	\$2,800
	<ul style="list-style-type: none"> Proposed Solution: Demolish existing and provide new, perpendicular curb ramp, including detectable warning surfaces, and top and bottom landings as required. 					
<u>Ramp Transition</u>						
2209	<ul style="list-style-type: none"> As-Built Description: A vertical level change exceeds 1/4" on a curb ramp gutter area within the pedestrian access route. <hr/> Priority 1 Severity 3	PCODE PC66DNT ADAAG 4.5.2 -	1	REF		
	<ul style="list-style-type: none"> Proposed Solution: Demolish gutter as required and replace with a smooth transition to the curb ramp. 					
18 SW Transition at Dancing Ground & New Moon						
<u>Detectable Warnings</u>						
2211	<ul style="list-style-type: none"> As-Built Description: No detectable warning surface provided where a curb ramp, landing, or blended transition connects to a street. <hr/> Priority 1 Severity 3	PCODE PC53D ADAAG 4.7.7 -	1	JOB	\$240	\$240
	<ul style="list-style-type: none"> Proposed Solution: Install a truncated dome surface extending 24" min in the direction of travel and the full width of the curb ramp, landing, or blended transition that is flush with the street. 					
<u>Ramp Transition</u>						
2212	<ul style="list-style-type: none"> As-Built Description: A vertical level change exceeds 1/4" on a curb ramp gutter area within the pedestrian access route. <hr/> Priority 1 Severity 3	PCODE PC66DNT ADAAG 4.5.2 -	1	JOB	\$1,500	\$1,500
	<ul style="list-style-type: none"> Proposed Solution: Demolish gutter as required and replace with a smooth transition to the curb ramp. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Nava Ade/Dancing Ground Park** Area: **Exterior** Part/Floor: **PROW**

Address: Dancing Ground Rd & Laughing Crow

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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19 SNE Curb Ramp at New Moon & Twin Yuccas Ln.**Detectable Warnings**

2213	<ul style="list-style-type: none"> • <i>As-Built Description:</i> No detectable warning surface provided where a curb ramp, landing, or blended transition connects to a street. 	PCODE PC53D ADAAG 4.7.7 -	1	JOB	\$240	\$240
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 Priority **1** Severity **3**

- *Proposed Solution:*
Install a truncated dome surface extending 24" min in the direction of travel and the full width of the curb ramp, landing, or blended transition that is flush with the street.

Ramp Transition

2214	<ul style="list-style-type: none"> • <i>As-Built Description:</i> A vertical level change exceeds 1/4" on a curb ramp gutter area within the pedestrian access route. 	PCODE PC66DNT ADAAG 4.5.2 -	1	JOB	\$1,500	\$1,500
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 Priority **1** Severity **3**

- *Proposed Solution:*
Demolish gutter as required and replace with a smooth transition to the curb ramp.

20 NE Curb Ramp at New Moon & Twin Yuccas Ln.**Detectable Warnings**

2215	<ul style="list-style-type: none"> • <i>As-Built Description:</i> No detectable warning surface provided where a curb ramp, landing, or blended transition connects to a street. 	PCODE PC53D ADAAG 4.7.7 PROW R303.3.2 -	1	JOB	\$240	\$240
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 Priority **1** Severity **3**

- *Proposed Solution:*
Install a truncated dome surface extending 24" min in the direction of travel and the full width of the curb ramp, landing, or blended transition that is flush with the street.

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Nava Ade/Dancing Ground Park** Area: **Exterior** Part/Floor: **PROW**

Address: Dancing Ground Rd & Laughing Crow

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Ramp Transition</u>						
2216	<ul style="list-style-type: none"> As-Built Description: A vertical level change exceeds 1/4" on a curb ramp gutter area within the pedestrian access route. 	PCODE PC66DNT ADAAG 4.5.2	1	JOB	\$1,500	\$1,500
Priority 1 Severity 3						
<ul style="list-style-type: none"> Proposed Solution: Demolish gutter as required and replace with a smooth transition to the curb ramp. 						

21 SE Transition at New Moon & Twin Yuccas Ln.

<u>Detectable Warnings</u>						
2217	<ul style="list-style-type: none"> As-Built Description: No detectable warning surface provided where a curb ramp, landing, or blended transition connects to a street. 	PCODE PC53D ADAAG 4.7.7	1	JOB	\$240	\$240
Priority 1 Severity 3						
<ul style="list-style-type: none"> Proposed Solution: Install a truncated dome surface extending 24" min in the direction of travel and the full width of the curb ramp, landing, or blended transition that is flush with the street. 						

<u>Ramp Transition</u>						
2218	<ul style="list-style-type: none"> As-Built Description: A vertical level change exceeds 1/4" on a curb ramp gutter area within the pedestrian access route. 	PCODE PC66DNT ADAAG 4.5.2	1	JOB	\$1,500	\$1,500
Priority 1 Severity 3						
<ul style="list-style-type: none"> Proposed Solution: Demolish gutter as required and replace with a smooth transition to the curb ramp. 						

22 SW Transition at New Moon & Twin Yuccas Ln.

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Nava Ade/Dancing Ground Park** Area: **Exterior** Part/Floor: **PROW**

Address: Dancing Ground Rd & Laughing Crow

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Detectable Warnings</u>						
2219	<ul style="list-style-type: none"> As-Built Description: No detectable warning surface provided where a curb ramp, landing, or blended transition connects to a street. 	PCODE PC53D ADAAG 4.7.7 -	1	JOB	\$240	\$240
Priority 1 Severity 3						
<ul style="list-style-type: none"> Proposed Solution: Install a truncated dome surface extending 24" min in the direction of travel and the full width of the curb ramp, landing, or blended transition that is flush with the street. 						
<u>Ramp Transition</u>						
2220	<ul style="list-style-type: none"> As-Built Description: A vertical level change exceeds 1/4" on a curb ramp gutter area within the pedestrian access route. 	PCODE PC66DNT ADAAG 4.5.2 -	1	JOB	\$1,500	\$1,500
Priority 1 Severity 3						
<ul style="list-style-type: none"> Proposed Solution: Demolish gutter as required and replace with a smooth transition to the curb ramp. 						

23 NW Curb Ramp at New Moon & Twin Yuccas Ln.

<u>Detectable Warnings</u>						
2221	<ul style="list-style-type: none"> As-Built Description: No detectable warning surface provided where a curb ramp, landing, or blended transition connects to a street. 	PCODE PC53D ADAAG 4.7.7 -	1	JOB	\$240	\$240
Priority 1 Severity 3						
<ul style="list-style-type: none"> Proposed Solution: Install a truncated dome surface extending 24" min in the direction of travel and the full width of the curb ramp, landing, or blended transition that is flush with the street. 						

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Nava Ade/Dancing Ground Park** Area: **Exterior** Part/Floor: **PROW**

Address: Dancing Ground Rd & Laughing Crow

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Ramp Transition</u>						
2222	<ul style="list-style-type: none"> As-Built Description: A vertical level change exceeds 1/4" on a curb ramp gutter area within the pedestrian access route. 	PCODE PC66DNT ADAAG 4.5.2	1	JOB	\$1,500	\$1,500
Priority 1 Severity 3						
<ul style="list-style-type: none"> Proposed Solution: Demolish gutter as required and replace with a smooth transition to the curb ramp. 						

24 SNW Curb Ramp at New Moon & Twin Yuccas Ln.

<u>Detectable Warnings</u>						
2223	<ul style="list-style-type: none"> As-Built Description: No detectable warning surface provided where a curb ramp, landing, or blended transition connects to a street. 	PCODE PC53D ADAAG 4.7.7	1	JOB	\$240	\$240
Priority 1 Severity 3						
<ul style="list-style-type: none"> Proposed Solution: Install a truncated dome surface extending 24" min in the direction of travel and the full width of the curb ramp, landing, or blended transition that is flush with the street. 						

<u>Ramp Transition</u>						
2224	<ul style="list-style-type: none"> As-Built Description: A vertical level change exceeds 1/4" on a curb ramp gutter area within the pedestrian access route. 	PCODE PC66DNT ADAAG 4.5.2	1	JOB	\$1,500	\$1,500
Priority 1 Severity 3						
<ul style="list-style-type: none"> Proposed Solution: Demolish gutter as required and replace with a smooth transition to the curb ramp. 						

25 SNE Curb Ramp at New Moon & Laughing Crow

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Nava Ade/Dancing Ground Park** Area: **Exterior** Part/Floor: **PROW**

Address: Dancing Ground Rd & Laughing Crow

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

2225	<ul style="list-style-type: none"> As-Built Description: No detectable warning surface provided where a curb ramp, landing, or blended transition connects to a street. 	PCODE PC53D ADAAG 4.7.7 -	1	JOB	\$240	\$240
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 Priority **1** Severity **3**

- Proposed Solution:**
Install a truncated dome surface extending 24" min in the direction of travel and the full width of the curb ramp, landing, or blended transition that is flush with the street.

Ramp Transition

2226	<ul style="list-style-type: none"> As-Built Description: A vertical level change exceeds 1/4" on a curb ramp gutter area within the pedestrian access route. 	PCODE PC66DNT ADAAG 4.5.2 -	1	JOB	\$1,500	\$1,500
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 Priority **1** Severity **3**

- Proposed Solution:**
Demolish gutter as required and replace with a smooth transition to the curb ramp.

26 NE Curb Ramp at New Moon & Laughing Crow**Detectable Warnings**

2227	<ul style="list-style-type: none"> As-Built Description: No detectable warning surface provided where a curb ramp, landing, or blended transition connects to a street. 	PCODE PC53D ADAAG 4.7.7 -	1	JOB	\$240	\$240
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 Priority **1** Severity **3**

- Proposed Solution:**
Install a truncated dome surface extending 24" min in the direction of travel and the full width of the curb ramp, landing, or blended transition that is flush with the street.

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Nava Ade/Dancing Ground Park** Area: **Exterior** Part/Floor: **PROW**

Address: Dancing Ground Rd & Laughing Crow

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Ramp Transition</u>						
2228	<ul style="list-style-type: none"> As-Built Description: A vertical level change exceeds 1/4" on a curb ramp gutter area within the pedestrian access route. 	PCODE PC66DNT ADAAG 4.5.2	1	JOB	\$1,500	\$1,500
Priority 1 Severity 3						
<ul style="list-style-type: none"> Proposed Solution: Demolish gutter as required and replace with a smooth transition to the curb ramp. 						
27 NW Curb Ramp at New Moon & Laughing Crow						
<u>Detectable Warnings</u>						
2229	<ul style="list-style-type: none"> As-Built Description: No detectable warning surface provided where a curb ramp, landing, or blended transition connects to a street. 	PCODE PC53D ADAAG 4.7.7	1	JOB	\$240	\$240
Priority 1 Severity 3						
<ul style="list-style-type: none"> Proposed Solution: Install a truncated dome surface extending 24" min in the direction of travel and the full width of the curb ramp, landing, or blended transition that is flush with the street. 						
<u>Ramp Landing</u>						
2239	<ul style="list-style-type: none"> As-Built Description: Top landing at existing perpendicular curb ramp is missing. 48x48 at 2% max slope is required. 	PCODE PC05ANT ADAAG 4.8.4(1)	1	JOB	\$2,800	\$2,800
Priority 1 Severity 1						
<ul style="list-style-type: none"> Proposed Solution: Demolish existing and provide new, perpendicular curb ramp, including detectable warning surfaces, and top and bottom landings as required. 						
<u>Ramp Transition</u>						
2230	<ul style="list-style-type: none"> As-Built Description: A vertical level change exceeds 1/4" on a curb ramp gutter area within the pedestrian access route. 	PCODE PC66DNT ADAAG 4.5.2	1	JOB	\$1,500	\$1,500
Priority 1 Severity 3						
<ul style="list-style-type: none"> Proposed Solution: Demolish gutter as required and replace with a smooth transition to the curb ramp. 						

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Nava Ade/Dancing Ground Park** Area: **Exterior** Part/Floor: **PROW**

Address: Dancing Ground Rd & Laughing Crow

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
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28 SW Curb Ramp at New Moon & Laughing Crow**Detectable Warnings**

2231	<ul style="list-style-type: none"> As-Built Description: No detectable warning surface provided where a curb ramp, landing, or blended transition connects to a street. 	PCODE PC53D ADAAG 4.7.7 -	1	JOB	\$240	\$240
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 Priority **1** Severity **3**

- Proposed Solution:**
Install a truncated dome surface extending 24" min in the direction of travel and the full width of the curb ramp, landing, or blended transition that is flush with the street.

Ramp Transition

2232	<ul style="list-style-type: none"> As-Built Description: A vertical level change exceeds 1/4" on a curb ramp gutter area within the pedestrian access route. 	PCODE PC66DNT ADAAG 4.5.2 -	1	JOB	\$1,500	\$1,500
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 Priority **1** Severity **3**

- Proposed Solution:**
Demolish gutter as required and replace with a smooth transition to the curb ramp.

29 SSW Curb Ramp at New Moon & Laughing Crow**Detectable Warnings**

2233	<ul style="list-style-type: none"> As-Built Description: No detectable warning surface provided where a curb ramp, landing, or blended transition connects to a street. 	PCODE PC53D ADAAG 4.7.7 -	1	JOB	\$240	\$240
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 Priority **1** Severity **3**

- Proposed Solution:**
Install a truncated dome surface extending 24" min in the direction of travel and the full width of the curb ramp, landing, or blended transition that is flush with the street.

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Nava Ade/Dancing Ground Park** Area: **Exterior** Part/Floor: **PROW**

Address: Dancing Ground Rd & Laughing Crow

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
<u>Ramp Transition</u>						
2234	<ul style="list-style-type: none"> As-Built Description: A vertical level change exceeds 1/4" on a curb ramp gutter area within the pedestrian access route. 	PCODE PC66DNT ADAAG 4.5.2	1	JOB	\$1,500	\$1,500
Priority 1 Severity 3						
<ul style="list-style-type: none"> Proposed Solution: Demolish gutter as required and replace with a smooth transition to the curb ramp. 						

30 SE Transition at New Moon & Laughing Crow

<u>Detectable Warnings</u>						
2235	<ul style="list-style-type: none"> As-Built Description: No detectable warning surface provided where a curb ramp, landing, or blended transition connects to a street. 	PCODE PC53D ADAAG 4.7.7	1	JOB	\$240	\$240
Priority 1 Severity 3						
<ul style="list-style-type: none"> Proposed Solution: Install a truncated dome surface extending 24" min in the direction of travel and the full width of the curb ramp, landing, or blended transition that is flush with the street. 						

<u>Ramp Transition</u>						
2236	<ul style="list-style-type: none"> As-Built Description: A vertical level change exceeds 1/4" on a curb ramp gutter area within the pedestrian access route. 	PCODE PC66DNT ADAAG 4.5.2	1	JOB	\$1,500	\$1,500
Priority 1 Severity 3						
<ul style="list-style-type: none"> Proposed Solution: Demolish gutter as required and replace with a smooth transition to the curb ramp. 						

31 Transition at Mid Block of Laughing Crow

O/R:

Funding Source: YTD

Year: YTD

Facility: Nava Ade/Dancing Ground Park

Area: Exterior

Part/Floor: PROW

Address: Dancing Ground Rd & Laughing Crow

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Detectable Warnings						
2237	<div>• <i>As-Built Description:</i> No detectable warning surface provided where a curb ramp, landing, or blended transition connects to a street.</div> <div>Priority 1Severity 3</div> <div>• <i>Proposed Solution:</i> Install a truncated dome surface extending 24" min in the direction of travel and the full width of the curb ramp, landing, or blended transition that is flush with the street.</div>	<div>PCODE PC53D</div> <div>ADAAG 4.7.7</div> <div>-</div>	1	JOB	\$240	\$240
Ramp Transition						
2238	<div>• <i>As-Built Description:</i> A vertical level change exceeds 1/4" on a curb ramp gutter area within the pedestrian access route.</div> <div>Priority 1Severity 3</div> <div>• <i>Proposed Solution:</i> Demolish gutter as required and replace with a smooth transition to the curb ramp.</div>	<div>PCODE PC66DNT</div> <div>ADAAG 4.5.2</div> <div>-</div>	1	JOB	\$1,500	\$1,500

32 Curb Ramp at Mid Block of Laughing Crow

Detectable Warnings						
2240	<div>• <i>As-Built Description:</i> No detectable warning surface provided where a curb ramp, landing, or blended transition connects to a street.</div> <div>Priority 1Severity 3</div> <div>• <i>Proposed Solution:</i> Install a truncated dome surface extending 24" min in the direction of travel and the full width of the curb ramp, landing, or blended transition that is flush with the street.</div>	<div>PCODE PC53D</div> <div>ADAAG 4.7.7</div> <div>-</div>	1	JOB	\$240	\$240

O/R:

Funding Source: YTD

Year: YTD

Facility: Nava Ade/Dancing Ground Park

Area: Exterior

Part/Floor: PROW

Address: Dancing Ground Rd & Laughing Crow

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Ramp Transition						
2241	<div><div>• <i>As-Built Description:</i></div><div>A vertical level change exceeds 1/4" on a curb ramp gutter area within the pedestrian access route.</div></div>	<div>PCODE PC66DNT</div> <div>ADAAG 4.5.2</div>	1	JOB	\$1,500	\$1,500
<div><div>Priority 1</div><div>Severity 3</div></div>						
<div><div>• <i>Proposed Solution:</i></div><div>Demolish gutter as required and replace with a smooth transition to the curb ramp.</div></div>						
Total Costs for:						\$59,540.00

O/R:

Funding Source: YTD

Year: YTD

Facility: Nava Ade/Dancing Ground Park

Area: Exterior

Part/Floor: On-site

Address: Dancing Ground Rd & Laughing Crow

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2 Asphalt Walkways						
Walk						
2173	<div><div>As-Built Description:</div><div>Paved area has excessively rough, irregular surface. Asphalt walks; also undulations, cracking, settling, and root heaves.</div></div>	<div>PCODE EF10ANT</div> <div>ADAAG 4.5.2</div> <div>ANSI 303</div>	8580	SF	\$12	\$102,960
<div>Priority 1Severity 3</div> <div><div>Proposed Solution:</div><div>Check subgrade for stability, overly if possible. Northeast area slopes more than 5% requiring walkway realign/regrade to 5% or less slope. More durable paving material is recommended such as concrete on compacted base.</div></div>						
3 Playground						
Accessible Route						
2174	<div><div>As-Built Description:</div><div>No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.</div></div>	<div>PCODE EF13</div> <div>ADAAG 4.3.2</div>	50	LF	\$45	\$2,250
<div>Priority 1Severity 3</div> <div><div>Proposed Solution:</div><div>Provide new 48" wide walk to connect playground equipment at the equipment access location to site path of travel.</div></div>						
Total Costs for:						Area: Nava Ade/Dancing Ground Park Exterior On-site \$105,210.00

O/R:

Funding Source: YTD

Year: YTD

Facility: Nava Ade/Dancing Ground Park Area: Exterior Part/Floor: On-site

Address: Dancing Ground Rd & Laughing Crow

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Nava Ade/Dancing Ground Park YTD				\$164,750.00



ADA Transition Plan - Barrier Mitigation Schedule

YTD

Project Year: YTD

Facility: 413

Rancho Siringo Park

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Rancho Siringo Park** Area: **Exterior** Part/Floor: **On-site**

Address: Rancho Siringo Ln./Rancho Siringo Dr.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2 Sloped Walk from Rancho Siringo Rd (West Side)						
Walk						
2478	<ul style="list-style-type: none"> As-Built Description: Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. As-Built: 5.3% - 7.5% 	PCODE EF01 ADAAG 4.3.7 -	180	SF	\$25	\$4,500
	Priority 1 Severity 4 <ul style="list-style-type: none"> Proposed Solution: Modify walk/sidewalk slope to 1:20 or less. 					
3 POT from Rancho Siringo Drive to Basketball & Picnic						
Walk						
2479	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1/4":12" (2%). As-Built: 3.3% - 5.3% 	PCODE EF07 ADAAG 4.3.7 ANSI 403.3 -	750	SF	\$25	\$18,750
	Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Modify cross slope. 					
4 Picnic Shelter						
Picnic Area						
2481	<ul style="list-style-type: none"> As-Built Description: Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided. As-Built: Knee clearance: 8" deep 	PCODE NH11B ADAAG 4.32.3 -	1	JOB	\$350	\$350
	Priority 1 Severity 2 <ul style="list-style-type: none"> Proposed Solution: Replace inaccessible picnic table with new accessible, providing knee clearance. This table type could have the top replaced to afford the knee clearance required. 					
2480	<ul style="list-style-type: none"> As-Built Description: Floor or ground space with 1:50 (2%) maximum slope is not provided. As-Built: 2.4% - 4.4% 	PCODE NH13B ADAAG 16.5.4 -	150	SF	\$25	\$3,750
	Priority 1 Severity 3 <ul style="list-style-type: none"> Proposed Solution: Reconfigure floor or ground space to provide required slope by remove, regrade, and repave. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Rancho Siringo Park** Area: **Exterior** Part/Floor: **On-site**

Address: Rancho Siringo Ln./Rancho Siringo Dr.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
5 POT from Picnic to Playground						
Walk						
2489	<ul style="list-style-type: none"> As-Built Description: Walk: Pavement dislocation creates abrupt change in level exceeding 1/4" in accessible route. Occurs at concrete to rubber mats. As-Built: 0.5" ledge, 12ft long 	PCODE EF03NT ADAAG 4.5.2 ANSI 303.3	12	SF	\$21	\$252
	Priority 1 Severity 4	-				
	<ul style="list-style-type: none"> Proposed Solution: Remove, replace or repair area of pavement sufficient to correct abrupt change in level. 					
2487	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1/4":12" (2%) at playground west side. As-Built: 3.1% 	PCODE EF07 ADAAG 4.3.7 ANSI 403.3	144	SF	\$25	\$3,600
	Priority 1 Severity 4	-				
	<ul style="list-style-type: none"> Proposed Solution: Modify cross slope. 					
2486	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1/4":12" (2%) at change of direction. As-Built: 3.2% 	PCODE EF07NT ADAAG 4.3.7 ANSI 403.3	36	SF	\$25	\$900
	Priority 1 Severity 4	-				
	<ul style="list-style-type: none"> Proposed Solution: Modify cross slope by remove, regrade, repave. 					
6 Playground						
Walk						
2491	<ul style="list-style-type: none"> As-Built Description: Walk: Pavement dislocation creates abrupt change in level exceeding 1/4" in accessible route. Occurs at concrete to rubber mats, 60ft long around the playground. As-Built: 0.5" ledge 	PCODE EF03NT ADAAG 4.5.2 ANSI 303.3	60	SF	\$21	\$1,260
	Priority 1 Severity 4	-				
	<ul style="list-style-type: none"> Proposed Solution: Remove, replace or repair area of pavement sufficient to correct abrupt change in level. 					

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Rancho Siringo Park** Area: **Exterior** Part/Floor: **On-site**

Address: Rancho Siringo Ln./Rancho Siringo Dr.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2492	<ul style="list-style-type: none"> As-Built Description: Walk: Round or square grating has grid openings greater than 1/2" max. along the line of traffic flow. Grate is missing and tree is removed. <hr/> Priority 1 Severity 2	PCODE EF04ANT ADAAG 4.5.4 ANSI 302.3	1	JOB	\$200	\$200
	<ul style="list-style-type: none"> Proposed Solution: Remove grate and pave over, otherwise plant a tree to close the hole. 	-				
2493	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1/4":12" (2%) at resilient mats. <hr/> Priority 1 Severity 4	PCODE EF07 ADAAG 4.3.7 ANSI 403.3	250	SF	\$25	\$6,250
	<ul style="list-style-type: none"> As-Built: 3.1% - 3.4% <hr/> Priority 1 Severity 4	-				
	<ul style="list-style-type: none"> Proposed Solution: Modify cross slope by resetting mat blocks on re-leveled base. 					
2494	<ul style="list-style-type: none"> As-Built Description: Cross slope more than 1/4":12" (2%) at northeast area next to planter. <hr/> Priority 1 Severity 4	PCODE EF07 ADAAG 4.3.7 ANSI 403.3	120	SF	\$25	\$3,000
	<ul style="list-style-type: none"> As-Built: 2.4% - 3.7% <hr/> Priority 1 Severity 4	-				
	<ul style="list-style-type: none"> Proposed Solution: Modify cross slope by remove, regrade, repave. 					
Total Costs for: Area: Rancho Siringo Park Exterior On-site						\$42,812.00

O/R:

Funding Source: YTD

Year: YTD

Facility: Rancho Siringo Park Area: Exterior Part/Floor: On-site

Address: Rancho Siringo Ln./Rancho Siringo Dr.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Rancho Siringo Park YTD				\$42,812.00



ADA Transition Plan - Barrier Mitigation Schedule

YTD

Project Year: YTD

Facility: 415

Villa Linda Park

Project:

-

City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Villa Linda Park** Area: **Exterior** Part/Floor: **On-site**

Address: 4250 Cerrillos Rd

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
1 Parking						
<u>Detectable Warning</u>						
2154	<ul style="list-style-type: none"> • <i>As-Built 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. See walk from concrete parking flush and adjacent to entry drive. 	PCODE EG09 ADAAG 4.29.5 -	20	LF	\$27	\$540
Priority 1 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area. 						
4 Soccer Field						
<u>Stairs</u>						
2165	<ul style="list-style-type: none"> • <i>As-Built Description:</i> Exterior stair substantially out of compliance. 	PCODE EC09NT ADAAG 4.9 -	240	IN	\$90	\$21,600
Priority 1 Severity 3 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Provide complete new stair, 4 ft. wide with landing and handrails. 						
5 Dog Park Area						
<u>Door</u>						
2168	<ul style="list-style-type: none"> • <i>As-Built Description:</i> On wheelchair-accessible route, width of level and clear area on gate swing side does not extend 18" past the strike side edge. 	PCODE ID14 ADAAG 4.13.6 -	3	JOB	\$500	\$1,500
Priority 1 Severity 2 <ul style="list-style-type: none"> • <i>Proposed Solution:</i> Change gate swing. 						

O/R:

Funding Source: YTD

Year: YTD

Facility: Villa Linda Park

Area: Exterior

Part/Floor: On-site

Address: 4250 Cerrillos Rd

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Gate						
2167	<div><div>• <i>As-Built Description:</i></div><div>Accessible operating hardware at gate not provided.</div></div>	<div>PCODE ID06BNT</div> <div>ADAAG 4.13.9</div> <div>ANSI 404.2.6 & 404.2.9</div>	3	JOB	\$450	\$1,350
<div><div>Priority 1</div><div>Severity 3</div></div>						
<div><div>• <i>Proposed Solution:</i></div><div>Provide accessible operating hardware. Recommend installing 10" min. "kick plate" covering width of gate when altering area.</div></div>						
Total Costs for:					Area: Villa Linda Park Exterior On-site	\$24,990.00

O/R:

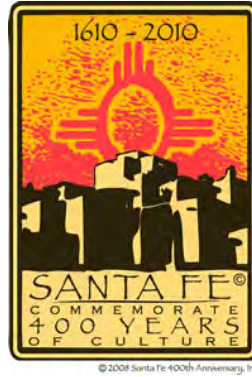
Funding Source: YTD

Year: YTD

Facility: Villa Linda Park Area: Exterior Part/Floor: On-site

Address: 4250 Cerrillos Rd

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Villa Linda Park YTD				\$24,990.00



ADA Transition Plan - Barrier Mitigation Schedule

YTD

Project Year: YTD

Facility: 416

Escondida Park

Project:

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City of Santa Fe

August 30, 2011

SSA Project #: 28081

O/R:

Funding Source: **YTD**Year: **YTD**Facility: **Escondida Park** Area: **Exterior** Part/Floor: **On-site**

Address: 1574 Escondida Ct.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2 Walk and Picnic Tables						
Accessible Route						
2334	<ul style="list-style-type: none">As-Built Description: No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. <hr/> <p>Priority 1 Severity 3</p> <ul style="list-style-type: none">Proposed Solution: Provide new 48" wide walk to connect sidewalk and picnic tables to site path of travel.	PCODE EF13 ADAAG 4.3.2 -	460	LF	\$45	\$20,700
2339	<ul style="list-style-type: none">As-Built Description: No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. <hr/> <p>Priority 1 Severity 3</p> <ul style="list-style-type: none">Proposed Solution: Provide new 48" wide walk to connect west park area at maintenance lane to Escondida Ct.	PCODE EF13 ADAAG 4.3.2 -	150	LF	\$45	\$6,750
Picnic Area						
2337	<ul style="list-style-type: none">As-Built Description: Tables and seats are not level and could be hazardous to users. <hr/> <p>Priority 1 Severity 3</p> <ul style="list-style-type: none">Proposed Solution: Re-level and reset tables.	PCODE NH02NT ADAAG 16.5.1.1. -	4	JOB	\$100	\$400
2335	<ul style="list-style-type: none">As-Built Description: Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided. <ul style="list-style-type: none">As-Built: Knee clearance: 10" deep <hr/> <p>Priority 1 Severity 2</p> <ul style="list-style-type: none">Proposed Solution: Replace inaccessible picnic table with new accessible, providing knee clearance.	PCODE NH11B ADAAG 4.32.3 -	4	JOB	\$650	\$2,600

O/R:

Funding Source: YTD

Year: YTD

Facility: Escondida Park

Area: Exterior

Part/Floor: On-site

Address: 1574 Escondida Ct.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
2336	<div><div>• As-Built Description:</div><div>Clear floor or ground space (30"x 48"), not exceeding 1:50 (2%) slope is not provided at each seating space required to be accessible. (Exeption: at special surface conditions 1:33 is allowed).</div></div>	<div>PCODE NH13A</div> <div>ADAAG 16.5.4</div> <div>-</div>	4	JOB	\$500	\$2,000
	<div>Priority 1</div> <div>Severity 4</div>					
	<div>• Proposed Solution:</div> <div>Provide clear floor or ground space 30"x 48".</div>					
<div>Stairs</div>						
2338	<div><div>• As-Built Description:</div><div>Exterior stair substantially out of compliance.</div></div>	<div>PCODE EC09NT</div> <div>ADAAG 4.9</div> <div>-</div>	96	IN	\$90	\$8,640
	<div>Priority 1</div> <div>Severity 3</div>					
	<div>• Proposed Solution:</div> <div>Provide complete new stair, 4 ft. wide with landing and handrails.</div>					
Total Costs for: Area: Escondida Park Exterior On-site						\$41,090.00

O/R:

Funding Source: YTD

Year: YTD

Facility: Escondida Park Area: Exterior Part/Floor: On-site

Address: 1574 Escondida Ct.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for:		Facility: Escondida Park YTD				\$41,090.00

O/R:

Funding Source: YTD

Year: YTD

Facility: Escondida Park Area: Exterior Part/Floor: On-site

Address: 1574 Escondida Ct.

Item No. and Name	Existing Architectural Barrier and Proposed Solution	Codes / Mitigation Info	Qty	Unit	Cost	Total
Total Costs for: Year: YTD						\$4,491,593.00
Total Costs for: City of Santa Fe						\$7,669,101.00