ATTACHMENT 1 Aerial View of Park Site





The area for the proposed playground site, represented above, is approximately 9,600 SF. The City may consider expansion of this playground site into the larger park area of approximately 55,000 SF.

ATTACHMENT 2

<u>Jade Street Park Universally Accessible Playground - Preliminary Schedule</u>

PHASE 1

Issue Request for Proposals	November 28, 2022
Proposals due	January 11, 2023
Consultant Interviews	Week of January 23, 2023
Negotiate Agreement	Week of January 30, 2023
Notice to Proceed	February 10, 2023
Public Outreach	February – May 2023
Develop Conceptual Designs (3) with City staff	May – June 2023
Presentation of Conceptual Designs to City Council	June 8, 2023
Develop Preferred Alternative	June - July 2023
Presentation of Final Conceptual Design to City Council	July 27, 2023
Fundraising campaign	Fall 2023 – Fall 2024
PHASE 2	
Preliminary – Final Design	Fall 2023-Spring 2024
Presentation to City Council	Fall 2024
Bid Period/Award	January 2025
Construction	Spring – Fall 2025

ATTACHMENT 3 Jade Street Park – ADA transition Plan Update (2017)

SZS CONSULTING GROUP



JADE STREET PARK

DRAFT ADA TRANSITION PLAN



Sacramento Office 770 L Street, Suite 950 Sacramento, CA 95814 Email: Info@szs-consulting.com

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Silicon Valley Office 2225 E. Bayshore Road, Suite 200

Palo Alto CA 94303 Tel: 866.694.7637 www.szs-consulting.com

June 27, 2017



Re: JADE STREET PARK - ADA TRANSITION PLAN UPDATE

Dear Mr. Van Son,

We are pleased to submit this report as a first step in the ADA Transition Plan update process. We were able to learn a great deal about the City's facilities and the report will be useful in creating an updated digital remediation program for your team to implement.

Please review the report and provide input. We welcome collaboration in this process.

Contact me with any questions you may have.

Regards,

Syroun Z. Sanossian, Principal SZS Consulting Group LLC

Syn 7. 8m.



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1. EXECUTIVE SUMMARY

The field investigation began on May 20, 2017. Images of each physical element identified in this report were captured in HD digital photos while manual measurements were taken to establish as-built conditions for the process of cost estimating. Digital photographs are provided within this report for each barrier to access to facilitate the review of the data collected. Technical data can be interpreted more efficiently with a visual component; the photos provide a clear connection between the technical data described in each barrier data record and the physical barrier to access identified.

When taking measurements in exterior areas, visual markers are used to indicate the location or beginning and end of a barrier such as cross slope. Red cups or the digital level used to take measurements will be used in photos as a visual marker to indicate the location of these exterior barriers within the context of the existing site conditions.

Jade Park is a pre-ADA facility built before the enforcement of the Americans with Disabilities Act and many barriers to access were identified in the facility. That is quite typical, as barriers to access exist in virtually every facility, whether new or existing.

No "perfect" building exists in the real world.

This update to the existing ADA Transition Plan report is intended to not only identify barriers to access, but to provide solutions. This report provides information on physical barriers to access and the accompanying Self-evaluation document will allow coordination of programs, services and activities (programs) provided by the City to ensure that when these programs are viewed in their entirety, they are readily accessible to and usable by individuals with disabilities.

The goal is to create a barrier-free environment.

This concept is referred to as *Program Access*¹, and it allows an ADA Title II like the City of Capitola to move a program to an accessible location, or use other methods to make it accessible rather than relying only on architectural changes to facilities to make the programs, services, or activities the City provides readily accessible to and usable by individuals with disabilities.

The basis for this process is the underlying desire on the part of the City of Capitola to improve access for people with disabilities. The intent of this report is to provide information in a clear and usable format. The information in this report is compiled for use by designated City staff and other interested persons. The content is designed to be understood by professionals and laymen alike.

The findings presented are both narrative and technical in nature. Physical barriers to access identified during the field investigation process are documented in two ways:

¹ ADA Title II Technical Assistance Manual, Section 5.000 Program Accessibility. 28 CFR 35.149-35.150.



- 1. Summary and Analysis: An analysis of findings is provided in a narrative form that describes particular barriers identified in the following records to help ensure that the findings for atypical situations can be further explained. The intent of this information is to provide a discussion on the functionality of physical elements. Background reasoning and research behind the identification of barriers is also provided where universal design principles may play a role. This analysis may be accompanied by digital photographs or diagrams, where applicable. Understanding building function and usage is essential when interpreting the findings held in this report. The narrative is intended to facilitate this process.
- 2. <u>Barrier Data Records:</u> Individual barriers to access are entered into the ADA/Access Compliance database so that technical information on each individual barrier can be provided a barrier data record. These barrier data records include detailed information including digital photographs of each barrier identified, code references that determine the barrier to access, as-built measurements, barrier severity ratings, budgetary cost estimates, recommended solutions for barrier removal and a priority for barrier removal will be assigned in the final report. The information is formatted with two barriers on each report page.

Each barrier identified in this report is designated as either required for removal or recommended for removal. State and federal model code provide the basis for most of the barrier identification contained in this report. There are other barriers to access that are dictated by case law precedent, vehicle code, health, safety code and labor code. Most barriers identified in this report are based on those requirements but additional barriers exist that are not based in these regulations or statutes. Barriers that are recommended for removal are based on pending regulations or good practices. The associated field provides two options for each barrier: Required or Recommended.

It is important to note that the barriers identified in this report reflect the most stringent requirements from the 2010 ADA Standards, California Code of Regulations/Title 24 and the California edition of the Manual on Uniform Traffic Control Devices (MUTCD). These model codes are not identical and contain conflicting requirements. This report is based on the most stringent requirements taken from these model codes.

In order to consolidate the barrier data, some of the more typical barriers found in multiple locations have been grouped within the barrier data records with a description of the locations in which they were found. For instance, this occurs where barriers were identified in stairways that have existing handrails that continue through multiple floors.

A. SAFE HARBOR PROVISIONS

One of the goals of this project is to ensure that the City of Capitola can make use of the safe harbor provision contained in the 2010 ADA Standards. This federal rule applies to provisions in the ADA Standards and is applied on an element-by-element basis for elements that complied with the 1991 ADA Standards. The rule includes a general "safe harbor" under which physical elements in the City's facilities, that were built or altered in compliance with the 1991 Standards, would not be required to be brought into compliance with the 2010 Standards until the elements were subject to a planned alteration. A similar safe harbor applies to elements associated with the "path of travel" to an altered area. The federal Access Board has provided a list of the new requirements in the 2010 Standards



that are not eligible for the safe harbor in § 35.150(b)(2)(ii)(A) through § 35.150(b)(2)(ii)(L) of the final rule², which includes golf courses, recreation areas, play areas and other areas not originally covered by the 1990 Standards that are now included in the 2010 Standards.

The most common area where safe harbor applies in this particular facility is within the reach range requirements. Previous requirements under the 1990 ADA Standards allowed high reach range to extend to a maximum of 54 inches high, whereas the 2010 ADA Standards now require the maximum reach of only 48 inches. Many controls and mechanisms can be granted safe harbor under this federal provision. Safe harbor does not apply to areas where an alteration to the permanent room or space has been performed since 1990, which required the element (e.g. light switch) to comply with the standards in place at the time of the alteration.

B. OFFICIAL RESPONSIBLE

The Official Responsible for the City of Capitola is the City's ADA Coordinator. Brian Van Son has been designated as the ADA Coordinator (ADA CO) in charge of the ADA Transition Plan remediation during the time in which these reports have been compiled. He can be reached at (831) 475-7300 or bvanson@ci.capitola.ca.us. It is likely that the person in this position will change over time through attrition, retirement. At that time, another ADA CO will be named and take over these responsibilities.

C. RECOMMENDED BARRIER REMOVAL PRIORITIES

The functions within the buildings were assigned a barrier removal priority. In order to prioritize barrier removal within facilities for implementation over time, we must correlate the City programs, activities and services that take place within City buildings that serve people with disabilities. This process is on-going as part of the Self-evaluation and this report will be updated when those findings are complete. Barriers to access identified in the exterior and interior spaces have been prioritized according to the following criteria:

- **Priority 1**: Pedestrian route including access to the building from points of arrival and from the building site, including walkways and breezeways and potential hazards (see stairways below). Building entrances and lobby spaces
- **Priority 2**: Primary building functions (classrooms, meeting rooms, auditoriums, corridors, play areas, etc.)
- **Priority 3**: Restrooms, dressing rooms, drinking fountains and benches or tables in public places
- **Priority 4**: Interior and exterior stairways, signage and remaining barriers that affect people with disabilities as a low severity barrier

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² Americans with Disabilities Act Title II Regulations, Part 35 Nondiscrimination on the Basis of Disability in State and Local Government Services (as amended by the final rule published on September 15, 2010) http://www.ada.gov/regs2010/titleII_2010/titleII_2010_regulations.htm



Finalized barrier priorities can be influenced by information on other factors provided by the City of Capitola. These factors include:

- Number and type of programs, services and activities that take place in the facility
- Frequency of use by the general public
- Age of facility (pre-1992 existing or new construction post-1992)
- Type of use (public, staff or mixed use)
- Long-term Facility Planning Goals
 - o Infrastructure improvement projects
 - o Facility replacement as part of future CIP plans

D. COST ESTIMATES

This report contains budgetary cost estimates provided to facilitate the process of determining a reasonable barrier removal phasing schedule that corresponds to the financial constraints that the City of Capitola can forecast into the future. Cost estimates are provided for physical elements only while the cost of implementing a new policy or practice cannot be accurately assessed at this point in the process. The actual cost estimates are calculated using RS Means Construction Cost Estimating data and in some instances where a barrier location can have several different barriers to access, one or more of the barriers may have a cost estimate of \$0 dollars. This is an intentional reporting mechanism as it reflects the fact that the cost to remove that particular barrier is part of a cost of one or more barriers at that same location.

For instance, where a door equipped with a door closer is identified with a non-compliant opening force, sweep period and a lack of required maneuvering clearance on one or both sides of that door, the recommended barrier removal solution is often to install an automatic door opening device (ADOD), which at the time of this assessment is estimated to cost \$5,000. If each of those barriers to access had been reported with a cost estimate, the estimate could amount to 3 times that much, or \$15,000 if the correction to 2 of the 3 cost estimates was not performed. The end result is intended to produce a budgetary cost estimate that does not include amounts that could exponentially increase the overall cost of barrier removal implementation plans.

E. EXTERIOR SPACES

This report provides information on City pedestrian facilities that serve Jade Park. Many physical elements are part of the comprehensive whole that creates a facility. The descriptions provided for physical elements in the barrier data records contained in this report are intended to clearly describe each physical element. The fundamental elements evaluated in exterior facilities associated with existing buildings and entrances include:

- Walkways
- Ramps
- Elevators



- Stairways (95% of people with disabilities are **not** mobility-impaired)
- Benches or Other Seating Elements
- Tables
- Access to Monuments or Displayed Information

These narrative descriptions are intended to explain how the elements interact to form a comprehensive approach to access within this facility. Specific information described within this section provides guidance on determinations made in this report.

The key to providing accessible facilities is to recognize that different people with disabilities have different needs. Setting policies that speak to the entire group is essential, rather than focusing on one particular subset of the overall group. Universal design principles can play a role here. Physical elements should be usable to everyone that visits the City without having to resort to any adaptation or specialized design.

As a public facility that was constructed prior to the passage of the ADA, JAde Park should have at least one accessible entrance. An entrance to the facility is provided by way of a walkway along a parking lot serving the Community Center and school adjacent to the park. While most amenities provided in the park are connected to the existing sidewalk, the tennis courts and baseball field are not connected to an accessible route and to public streets and sidewalks that serve³ them, as required by the 1990 and 2010 ADA Standards and California Code of Regulations Title 24. City sidewalks are not included in this scope of work.

F. FACILITY ENTRANCES

The park provides many amenities for public use. The facility shares a parking lot with the Community Center and school. The play area, basketball court and restrooms are connected to the existing sidewalk along Jade Street but the tennis courts and the baseball field lack a firm and stable pedestrian connection. Please see the following barrier data records for detailed information.

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³ 2010 ADA Standards for Accessible Design, Section 206.2.1 Site Arrival Points



G. REPORT FORMAT - DEFINITIONS

	SZS	City of Capitola - City Hall	
1	Field Date:	2/6/2017 Report Date: 2/7/2017 Barrier #: 1	
(5)	Facility:	City Hall	
<u>6</u>	Location:	Parking Lot	
\overline{O}	Official Respo		
₹ (8)	Facility Funct	ion: Public Dwg: 1 of 3	1
10	Barrier Area:	The state of the s	₹
12	Barrier Type:	Van Accessible Stall	
13	Barrier Description:		9
14	Code Referen	ICES, ICBC 11B.208.2.4	2
15	As Built Description:	Where 8 stalls are identified as accessible, no van accessible stall is provided	0
1 6	Proposed Solution:	Provide min. one van accessible stall per every six accessible stalls (1:6 ratio) for a total of 2 van accessible stalls	
17	As-Built Meas	s: 2 Quantity: EACH Cost Estimate: \$1,026.00 BSR: 1 Necessary	
2 1	X Coordinate:		3
24	Implementati	ion. Phoney it Phase I Date I Status (Open	2
28	Notes:		6) 5)

This is the Graphic User Interface (GUI) for the ADA Transition Plan database entry form. The name of each facility is located at the top of the form and the reports produced by the database have a similar format with identical fields although they are, in some instances, slightly different in size. A description for the data contained within each field is provided below:

- 1) Field Date: The date of the facility inspection.
- 2) Report Date: The date the report was compiled, revised or completed.
- 3) Barrier #: Individual number assigned to each barrier identified. The alphanumeric character assigned correlates with a room or space identified on the reference drawings provided with each report. This number allows the barrier to be pinpointed to a location within the facility.
- **4) Image:** Digital photograph provided for each barrier as a visual representation of the issue and context.
- 5) Facility: Name of building, park or parking lot where the inspection was performed
- 6) Location: Area or space within the facility where a barrier is identified



- **7) Official Responsible:** Public or private entity responsible for the facility and the remediation of the barriers
- 8) Facility Function (Public/Staff): Designates barriers as located in either staff or public areas. Most barriers identified are designated for public use. Different requirements exist for public and staff use areas.
- 9) Reference Drawing (Dwg): Floor, site plans or aerial maps of the designated facility where the assessment was performed. Each reference drawing provides correlation between the barrier number listed in the report (see item 3 above) and the actual physical location where the barrier was identified.
- **10) Barrier Area:** Provides a grouping of similar barriers identified in specific spaces (E.G.: Restrooms, Doors and Gates, Stairs, Ramps, Sidewalk, Walkways)
- **11) Remediation:** Indicates whether a barrier is in direct violation of the federal and state codes and statutes and must be remediated or whether the remediation is recommended as a best practice. One of two options exist: (Required) or (Recommended).
- **12) Barrier Type:** Identifies the type of physical element or area defined by California Building Code and the ADA Standards used to identify non-compliance. The categories of barriers contained in the database include:

Alarms
Assembly Areas
Blended Transitions
Bus Stops & Shelters
Classrooms
Clear Floor Space
Controls and Mechanisms
Corridors
Counters and Tables
Curb Ramps
Dining Facilities
Doors or Gates
Drinking Fountains
Elevators
Kitchens
Outdoor Areas Access Route
Parking
Passenger Loading Zones (Drop-Off)
Picnic Facilities
Play Areas
Public Phones
Ramps
Restrooms
Signage
Stairways



Street Furniture	
Swimming Pools	
Turning Space	
Walkways	

- **13) Requirement (Barrier Description):** Code language or performance standard that describes barrier identified.
- **14) Code References:** Applicable state and federal codes regulating the entities compliance. Each code reference is specific to each barrier and identifies the section of code which regulates compliance to that specific element (doors, parking stalls, sidewalks, etc.). Where a best practice is recommended, the term *Performance Standard* identifies the barrier to access documented in the barrier data record.
- **15) As Built Description (Desc):** Also known as the *findings*, information describes the barrier.
- 16) Proposed Solution: Provides one suggested solution for the remediation of the barrier identified. Please note that other options may exist to bring items into compliance. Other solutions may exist and all solutions cannot be accounted for in this report. The suggested solution is generally the most common way of remediating this particular barrier.
- **17) As Built Measure:** Actual field measurement number for square footage (SF), linear footage (LF), or a single value (EACH or JOB) used to indicate physical dimension of barrier and calculate cost estimate.
- **18) Quantity:** Unit of measure for the remediation of each barrier (SF, LF, EACH or JOB).
- **19) Cost Estimate:** Budgetary Cost Estimate to remove the barrier described.
- **20) Barrier Severity Rating (BSR):** A systematic, research based rating that describes how severely each barrier affects usability for the particular element.
- 21) X Coordinate: Geographic coordinate that provides the longitude (north-south) value
- 22) Y Coordinate: Geographic coordinate that provides the latitude (east-west) value
- 23) Z Coordinate: Geographic coordinate that provides the elevation value
- **24) Implementation Priority:** Scheduling of barrier removal based on many factors including the US DOJ requirements for providing access to ADA Title II facilities.
- **25) Implementation Phase:** Designated annual phase of the transition plan when remediation of the barrier is scheduled. Phases are generally annual but can be longer, if needed.
- **26) Implementation Date:** Scheduled year or date as to when the remediation of the barrier will take place. This field can be scheduled during phasing and changed to a specific date after the barrier is remediated and the record is closed.



- **27) Status (Open or Closed):** An implementation management tool that can flag barriers to indicate that they have been remediated or are remaining in the implementation phasing plan. Barrier data records have a "Closed" status when completed or have an "Open" status when they remain scheduled for remediation.
- **28) Notes:** Open field where additional explanation of the findings can be noted when encountering unusual situations in the field, or to note programmatic access solutions. The notes field can contain the image file name shown in the barrier data record, or additional information as needed such as an explanation of findings, or information on associated barriers in the same or similar locations.

EXTERIOR SPACES

The play areas in the park are located on a path of travel along the parking lot. Although there are accessible parking stalls provided in the parking lot serving the community center, it is recommended to disperse the stalls so that one stall is located on the shortest possible route to the building entrance. Also, an additional parking lot is located adjacent to the basketball court and tennis courts. This parking lot is also on the shortest possible route to the baseball field. Although it is owned by the school located adjacent to the park, it may be reasonable to



negotiate with the school to provide a dispersed accessible stall on the shortest possible route to these amenities located near this parking lot.

The play area is located on a pedestrian path that connects the community center to the park. The path of travel was identified with non-compliant cross slopes and abrupt changes in level.

The walkways connecting the play areas to the baseball and tennis courts are dirt surfaces. The path of travel from the existing parking lot to the baseball field is also a combination of a grass and

dirt surface. These surfaces are not considered firm and stable, and are not accessible walking surfaces. A stabilizer may be added to soil or decomposed granite to create a firm and stable surface.

The dirt path leading to the tennis courts at two entry locations is not at least 48" wide and where it meets the asphalt surface of the courts, there is an abrupt change in level (see photo above) of the transition and doorway maneuvering clearance at the entry point. The photo shows the entry point at the center of the 4 courts provided. It may be possible to provide one accessible entry point to the tennis courts near the basketball court, but the cross slope at this entry point would remain a barrier as people traveling to the south courts would still need to access these gateways between the courts. Traveling through courts may also interrupt play and could be an issue to those using the activity.

The basketball court and path of travel to the restrooms is asphalt that was identified with some cracked areas and a non-compliant cross slope. The pedestrian path of travel that connects the existing sidewalk along the school parking lot and the tennis courts, by way of the paved



surface at the basketball court, is not at least 36" wide. The path that appears to be well used is the grass (see photo at right). The asphalt sidewalk along the school parking lot is separated

from the basketball court by a row of railroad ties that serves as a detectable warning for people with vision impairments. The asphalt path of travel continues to the door landing where an abrupt change in level was identified at the transition to concrete at both the men and women's toilet room entry areas.

On approach to the two toilet rooms, visual signage was not accompanied by tactile signage for the visually impaired and for those with developmental disabilities who have been taught to look for the 12" circle or triangle sign, required in California, to find the toilet room for their use.



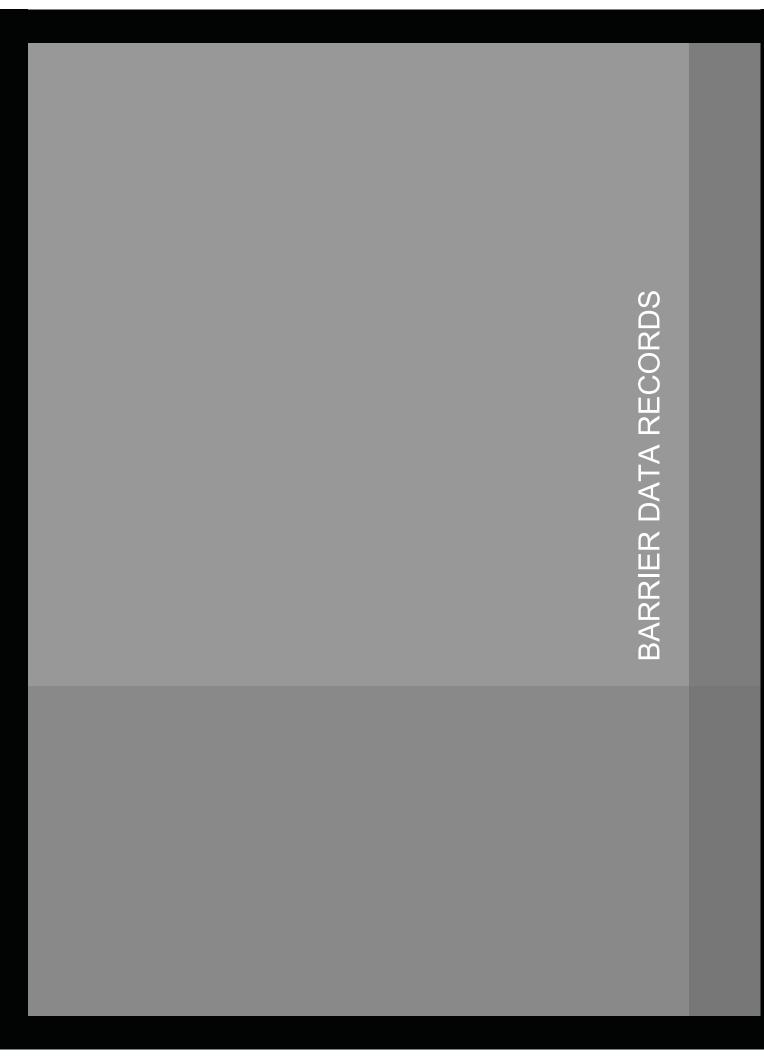
INTERIOR SPACES

The toilet rooms are located near the basketball court and tennis courts. They are located on an accessible route, although some non-compliant cross slopes were noted in the path between the park and the entrance doors as noted above.

The men's restroom door is a gate which was propped open. Required signage was not provided at this toilet room entry. The maneuvering clearance required at the entrance door was not compliant and could prevent people using mobility assist devices from entering the toilet room. Although the door was propped open, it may be closed during the winter months which would render the toilet room non-accessible. Maneuvering clearance between the wall and urinal privacy screen was not compliant. The lavatory was installed too close to the wall to allow a person using a wheelchair to pull under the fixture and the toilet stalls were both only 36" wide which is not usable for people who use wheelchairs.

The women's restroom was missing required tactile signage, although a door with the required 12" circle sign was provided. This sign is required to identify the entry door or doorway and was found to have tactile information which could present a safety risk on a door when the sign is required to be read by touch. The sign should be replaced. Additional barriers in the women's toilet room were similar to those noted in the men's toilet room. No wheelchair accessible toilet stall is provided in either toilet room.

The following barrier data records provide more detailed information on the barriers described above.





Field Date:	4/20/2017 Report Date: 6/23/2017 Barrier #: 1
Facility:	Jade Street Park
Location:	Walkway from Parking
Official Respo	nsible: Brian Van Son, ADA Coordinator
Facility Functi	on: Public Dwg: 1 of 1
Barrier Area:	Walkways Remediation: Required
Barrier Type:	Running Slope - Existing (5.0% - 8.2%)
Barrier Description:	Walkway running slope exceeds 5.0% (5.0% - 5.5%) resulting in a ramp requiring handrails
Code Referen	ces: CBC 11B-403.3 and 2010 ADAS 403.3
As Built Description:	5.8% running slope at new concrete at tree heaves
Proposed Solution:	Alter slope not to exceed 5.0%
As-Built Meas	2 Quantity: LF Cost Estimate: \$1,080.00 BSR: 1 Necessary
X Coordinate:	-121.960192183032 Y Coordinate: 36.97007238864898 Z Coordinate: 15.7471923828125
Implementati	on: Priority 1 Phase Date Status Open
Notes:	
Field Date:	4/20/2017 Report Date: 6/23/2017 Barrier #: 2
Field Date: Facility:	4/20/2017 Report Date: 6/23/2017 Barrier #: 2 Jade Street Park
Facility:	Jade Street Park Walkway from Parking
Facility: Location:	Jade Street Park Walkway from Parking nsible: Brian Van Son, ADA Coordinator
Facility: Location: Official Respo	Jade Street Park Walkway from Parking nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Walkway from Parking nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Walkway from Parking nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Walkways Remediation: Required
Facility: Location: Official Responsacility Function Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Walkway from Parking nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Walkways Remediation: Required Abrupt Change in Level - 1/4" to 1/2"
Facility: Location: Official Responsacility Function Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Walkway from Parking nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Walkways Remediation: Required Abrupt Change in Level - 1/4" to 1/2" Change in level greater than 1/4" in walkway with no bevel
Facility: Location: Official Responsation Facility Function Barrier Area: Barrier Type: Barrier Description: Code Referent As Built	Jade Street Park Walkway from Parking nsible: Brian Van Son, ADA Coordinator on: Public Walkways Remediation: Required Abrupt Change in Level - 1/4" to 1/2" Change in level greater than 1/4" in walkway with no bevel ces: CBC 11B-403.4 and 2010 ADAS 303.3
Facility: Location: Official Responsation Facility Function Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed	Jade Street Park Walkway from Parking nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Walkways Remediation: Required Abrupt Change in Level - 1/4" to 1/2" Change in level greater than 1/4" in walkway with no bevel ces: CBC 11B-403.4 and 2010 ADAS 303.3 1/2" lip between pads walkway surface Grind or repair to remove trip hazard
Facility: Location: Official Responsation Facility Function Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Walkway from Parking nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Walkways Remediation: Required Abrupt Change in Level - 1/4" to 1/2" Change in level greater than 1/4" in walkway with no bevel ces: CBC 11B-403.4 and 2010 ADAS 303.3 1/2" lip between pads walkway surface Grind or repair to remove trip hazard
Facility: Location: Official Responsation Facility Function Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Walkway from Parking Insible: Brian Van Son, ADA Coordinator Dwg: 1 of 1 Walkways Remediation: Required Abrupt Change in Level - 1/4" to 1/2" Change in level greater than 1/4" in walkway with no bevel ces: CBC 11B-403.4 and 2010 ADAS 303.3 1/2" lip between pads walkway surface Grind or repair to remove trip hazard S Quantity: LF Cost Estimate: \$1,350.00 BSR: 1 Necessary -121.96026309393 Y Coordinate: 36.97004229761660 Z Coordinate: 17.6697998046875 S Coordinate: 17.6697998046875 Coordinate: 17.6697998046875 Coordinate: 17.6697998046875 Coordinate: C



Field Date:	4/20/2017 Report Date: 6/23/2017 Barrier #: 3	2
Facility:	Jade Street Park	
Location:	Walkway from Parking	
Official Respo	ponsible: Brian Van Son, ADA Coordinator	A STATE OF THE STA
	ction: Public Dwg: 1 of 1	Contract of the second
Barrier Area:	a: Walkways Remediation: Required	
Barrier Type:	e: Cross Slope - Existing (2.1% to 3.0%)	
Barrier Description:	Cross slope exceeds 2.0% (2.1% to 3.0%)	
Code Referen	ences: CBC 11B-403.3 and 2010 ADAS 403.3	
As Built Description:	3.0% cross slope to change of direction in walkway	
Proposed Solution:	Low severity barrier - no remediation recommended	
As-Built Meas	eas: 32 Quantity: LF Cost Estimate: \$4,320.00 BSF	R: 4 Low Severity
X Coordinate:	te: -121.96026745252 Y Coordinate: 36.97005419991910 Z Coord	inate: 17.429565429687
Implementati	ation: Priority 1 Phase Date	Status Open
Notes:		
Field Date:	4/20/2017 Report Date: 6/23/2017 Barrier #: 4	TO A CONTRACT OF THE PARTY OF T
Field Date: Facility:	4/20/2017 Report Date: 6/23/2017 Barrier #: 4 Jade Street Park	
Facility: Location:	Jade Street Park Walkway from Parking	
Facility: Location:	Jade Street Park	
Facility: Location: Official Respo	Jade Street Park Walkway from Parking ponsible: Brian Van Son, ADA Coordinator ction: Public Dwg: 1 of 1	
Facility: Location: Official Respo	Jade Street Park Walkway from Parking ponsible: Brian Van Son, ADA Coordinator ction: Public Dwg: 1 of 1	
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Walkway from Parking ponsible: Brian Van Son, ADA Coordinator ction: Public Dwg: 1 of 1	
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Walkway from Parking ponsible: Brian Van Son, ADA Coordinator ction: Public Dwg: 1 of 1 a: Parking Remediation: Required e: Location - Shortest Possible Route Accessible stalls not located on shortest possible route to an accessible	le entrance
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Walkway from Parking ponsible: Brian Van Son, ADA Coordinator ction: Public Dwg: 1 of 1 a: Parking Remediation: Required e: Location - Shortest Possible Route Accessible stalls not located on shortest possible route to an accessible	le entrance
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Walkway from Parking ponsible: Brian Van Son, ADA Coordinator ction: Public Dwg: 1 of 1 a: Parking Remediation: Required e: Location - Shortest Possible Route Accessible stalls not located on shortest possible route to an accessible: ences: CBC 11B-208.3.1 and 2010 ADAS 208.3.1 Accessible stalls not provided on shortest possible route to play area	le entrance
Facility: Location: Official Responsation Facility Function Barrier Area: Barrier Type: Barrier Description: Code Referent As Built	Jade Street Park Walkway from Parking ponsible: Brian Van Son, ADA Coordinator ction: Public Dwg: 1 of 1 a: Parking Remediation: Required e: Location - Shortest Possible Route Accessible stalls not located on shortest possible route to an accessible: ences: CBC 11B-208.3.1 and 2010 ADAS 208.3.1 Accessible stalls not provided on shortest possible route to play area	le entrance
Facility: Location: Official Responsation Facility Function Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed	Jade Street Park Walkway from Parking ponsible: Brian Van Son, ADA Coordinator ction: Public Dwg: 1 of 1 a: Parking Remediation: Required e: Location - Shortest Possible Route Accessible stalls not located on shortest possible route to an accessible: ences: CBC 11B-208.3.1 and 2010 ADAS 208.3.1 Accessible stalls not provided on shortest possible route to play area Relocate accessible stalls to location on shortest route to bldg	le entrance R: 2 Recommended
Facility: Location: Official Responsation Facility Function Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Walkway from Parking ponsible: Brian Van Son, ADA Coordinator ction: Public Dwg: 1 of 1 a: Parking Remediation: Required e: Location - Shortest Possible Route Accessible stalls not located on shortest possible route to an accessible: ences: CBC 11B-208.3.1 and 2010 ADAS 208.3.1 Accessible stalls not provided on shortest possible route to play area a: Relocate accessible stalls to location on shortest route to bldg eas: 5 Quantity: JOB Cost Estimate: \$1,350.00 BSF	
Facility: Location: Official Responsation Facility Function Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Walkway from Parking ponsible: Brian Van Son, ADA Coordinator ction: Public Dwg: 1 of 1 a: Parking Remediation: Required e: Location - Shortest Possible Route Accessible stalls not located on shortest possible route to an accessible stalls not provided on shortest possible route to play area Example 1: Relocate accessible stalls to location on shortest route to bldg Parking Remediation: Required Required Example 2: Remediation: Required Break Accessible stalls not provided on shortest possible route to an accessible stalls accessible stalls not provided on shortest possible route to play area Relocate accessible stalls to location on shortest route to bldg Parking Remediation: Required Example 2: Location - Shortest Possible route to an accessible stalls Example 3: Location - Shortest Possible route to play area Example 3: Location - Shortest Possible route to play area Example 3: Location - Shortest Possible route to play area Example 3: Location - Shortest Possible route to play area Example 3: Location - Shortest Possible route to play area Example 3: Location - Shortest Possible route to play area Example 3: Location - Shortest Possible route to play area Example 3: Location - Shortest Possible route to play area Example 3: Location - Shortest Possible route to play area Example 3: Location - Shortest Possible route to play area Example 3: Location - Shortest Possible route to play area Example 3: Location - Shortest Possible route to play area Example 3: Location - Shortest Possible route to play area Example 3: Location - Shortest Possible route to play area Example 4: Location - Shortest Possible route to play area Example 4: Location - Shortest Possible route to play area Example 4: Location - Shortest Possible route to play area Example 4: Location - Shortest Possible route to play area Example 5: Location - Shortest Possible route to play area Example 6: Location - Shortest Possible route to play area Example 6: Location - Shortest Possible route to	R: 2 Recommended



Field Date:	4/20/2017 Report D	ate: 6/23/2017 Ba	rrier #: 5	
Facility:	Jade Street Park			
Location:	Walkway from Parking			
Official Respo	nsible: Brian Van Son, Al	DA Coordinator		
Facility Functi	on: Public		Dwg: 1 of 1	
Barrier Area:	Controls and Mechanisms	Remediation	: Required	
Barrier Type:	Landing - Control or Mech	anism		
Barrier Description:	Control or mechanism not	t located on a level landing	g 5	
Code Referen	ces: CBC 11B-305.2 and 2	010 ADAS 305.2		
As Built Description:	Doggie bag dispenser land	ling in grass		
Proposed Solution:	Relocate device			
As-Built Meas	: 1 Quantity: JO	B Cost Estimate: \$4	32.00 BSR:	1 Necessary
X Coordinate:	-121.96051555685 Y C	Coordinate: 36.97007649	578154 Z Coordin	ate: 15.987548828125
Implementati	on: Priority 1 P	hase	Date	Status Open
Notes:				
Field Date:	4/20/2017 Report D	ate: 6/23/2017 Ba	rrier #: 6	
Field Date:	4/20/2017 Report D	ate: 6/23/2017 Ba	rrier #: 6	
		ate: 6/23/2017 Ba	rrier #: 6	
Facility:	Jade Street Park Play Area	,	rrier #: 6	
Facility: Location:	Jade Street Park Play Area nsible: Brian Van Son, Al	,	rrier #: 6 Dwg: 1 of 1	
Facility: Location: Official Respo Facility Functi	Jade Street Park Play Area nsible: Brian Van Son, Al	,	Dwg: 1 of 1	
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Play Area nsible: Brian Van Son, Al	DA Coordinator Remediation	Dwg: 1 of 1	
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Play Area Insible: Brian Van Son, Al Ion: Public Drinking Fountains	DA Coordinator Remediation o alcove	Dwg: 1 of 1 : Required	ectable warning
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Play Area Insible: Brian Van Son, All Ion: Public Drinking Fountains Pedestrian Protection - No	DA Coordinator Remediation o alcove than 4" into the circulatio	Dwg: 1 of 1 : Required	ectable warning
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Play Area Insible: Brian Van Son, Aleon: Public Drinking Fountains Pedestrian Protection - No	DA Coordinator Remediation o alcove than 4" into the circulatio	Dwg: 1 of 1 Required n path with no dete	ectable warning
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Jade Street Park Play Area Insible: Brian Van Son, Allon: Public Drinking Fountains Pedestrian Protection - No Fountain protrudes more CES: CBC 11B-602.9 and 2	DA Coordinator Remediation o alcove than 4" into the circulatio 010 ADAS 307.2 ted in alcove within path	Dwg: 1 of 1 Required n path with no dete	ectable warning
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Jade Street Park Play Area Insible: Brian Van Son, Aleon: Public Drinking Fountains Pedestrian Protection - No Fountain protrudes more Ces: CBC 11B-602.9 and 20 Drinking fountain not local	DA Coordinator Remediation o alcove than 4" into the circulatio 010 ADAS 307.2 ted in alcove within path	Dwg: 1 of 1 : Required n path with no dete	ctable warning 1 Necessary
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Play Area Insible: Brian Van Son, Allon: Public Drinking Fountains Pedestrian Protection - No Fountain protrudes more Ces: CBC 11B-602.9 and 2 Drinking fountain not local Provide alcove, wing walls EA	Remediation o alcove than 4" into the circulation 010 ADAS 307.2 ted in alcove within path s or similar min. 32" wide	Dwg: 1 of 1 : Required n path with no dete of travel and 18" deep 40.00 BSR:	
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Play Area Insible: Brian Van Son, Allon: Public Drinking Fountains Pedestrian Protection - No Fountain protrudes more ces: CBC 11B-602.9 and 2 Drinking fountain not local Provide alcove, wing walls E. Quantity: EA 121.96053299121 Y C	Remediation o alcove than 4" into the circulation 010 ADAS 307.2 ted in alcove within path or similar min. 32" wide COST Estimate: \$5.6	Dwg: 1 of 1 : Required n path with no dete of travel and 18" deep 40.00 BSR:	1 Necessary



Field Date:	4/20/2017 Report Date: 6/23/2017 Barrier #: 7A
Facility:	Jade Street Park
Location:	Play Area
Official Respo	nsible: Brian Van Son, ADA Coordinator
Facility Functi	on: Public Dwg: 1 of 1
Barrier Area:	Play Areas Remediation: Recommended
Barrier Type:	Bench - Acc Route
Barrier Description:	Benches located on dirt path surrounding the play area
Code Referen	ces: Performance Standard, CBC 11B-903.3 and 2010 ADAS 903.3
As Built Description:	No accessible route is connected to seating elements or trash receptacles in other locations
Proposed Solution:	Provide accessible route to min. 1 bench and trash receptacle
As-Built Meas	16 Quantity: LF Cost Estimate: \$3,888.00 BSR: 3 Hindrance
X Coordinate:	-121.96049384772 Y Coordinate: 36.96984213776886 Z Coordinate: 20.073120117187
Implementation	on: Priority 2 Phase Date Status Open
Notes:	
Field Date:	4/20/2017 Report Date: 6/23/2017 Barrier #: 7B
Facility:	Jade Street Park
Location:	Play Area
Official Respo	nsible: Brian Van Son, ADA Coordinator
Facility Functi	on: Public Dwg: 1 of 1
Barrier Area:	Play Areas Remediation: Recommended
Barrier Type:	Bench - Seat Height/Depth/Back Support
Barrier Description:	Bench seat not 20" to 24" deep and height not 17" to 19" above ground. Back support not compliant
Code Referen	ces: Performance Standard, CBC 11B-903.3 and 2010 ADAS 903.3
As Built Description:	16-1/2" bench seat height and 17" seat depth at 3 benches located in wood chip surface
Proposed Solution:	Ensure that min. 1 seating element in area is accessible or 5% overall
As-Built Meas	Quantity: EACH Cost Estimate: \$1,188.00 BSR: 3 Hindrance
	1
As-Built Meas X Coordinate: Implementation	-121.96049384772 Y Coordinate: 36.96984213776886 Z Coordinate: 20.073120117187



ield Date: 4/20/2017 Report Date: 6/23/2017 Barrier #: 8	
acility: Jade Street Park	7
ocation: Play Area	
Official Responsible: Brian Van Son, ADA Coordinator	
acility Function: Public Dwg: 1 of 1	-
Play Areas Remediation: Required	
arrier Type: Entry Point - Slope	
Wheelchair maneuvering space surface slope exceeds 1:48 (2%) Description:	
ode References: 2010 ADAS 1008.4.4 and CBC 1008.4.4	
Solution: 50.0% slope at concrete curb entry to play area	
roposed Reduce slope to less than 2% in all directions olution:	
s-Built Meas: 5 Quantity: LF Cost Estimate: \$1,350.00 BSR: 2 Recommended	
Coordinate: -121.96057775057 Y Coordinate: 36.96986116468906 Z Coordinate: 18.63110351562	5
mplementation: Priority 2 Phase Date Status Open	
lotes:	
•	
ield Date: 4/20/2017 Report Date: 6/23/2017 Barrier #: 9A	
ield Date: 4/20/2017 Report Date: 6/23/2017 Barrier #: 9A acility: Jade Street Park	
acility: Jade Street Park	
acility: Jade Street Park ocation: Play Area - Ages 5-12 Official Responsible: Brian Van Son, ADA Coordinator acility Function: Public Dwg: 1 of 1	
acility: Jade Street Park ocation: Play Area - Ages 5-12 Official Responsible: Brian Van Son, ADA Coordinator	
acility: Jade Street Park ocation: Play Area - Ages 5-12 Official Responsible: Brian Van Son, ADA Coordinator acility Function: Public Dwg: 1 of 1	
acility: Jade Street Park ocation: Play Area - Ages 5-12 Official Responsible: Brian Van Son, ADA Coordinator acility Function: Public Dwg: 1 of 1 Parrier Area: Play Areas Remediation: Required	
acility: Jade Street Park ocation: Play Area - Ages 5-12 Official Responsible: Brian Van Son, ADA Coordinator acility Function: Public Dwg: 1 of 1 Farrier Area: Play Areas Remediation: Required Farrier Type: Elevated Components - Accessible Route Farrier At least 50 percent of all elevated components not on an accessible route	
acility: Jade Street Park ocation: Play Area - Ages 5-12 Official Responsible: Brian Van Son, ADA Coordinator acility Function: Public Dwg: 1 of 1 Farrier Area: Play Areas Remediation: Required Farrier Type: Elevated Components - Accessible Route Farrier Operation: At least 50 percent of all elevated components not on an accessible route	in
acility: Jade Street Park ocation: Play Area - Ages 5-12 Official Responsible: Brian Van Son, ADA Coordinator acility Function: Public Dwg: 1 of 1 Farrier Area: Play Areas Remediation: Required Farrier Type: Elevated Components - Accessible Route Farrier At least 50 percent of all elevated components not on an accessible route Force References: 2010 ADAS 240.2.2 and CBC 240.2.2 No firm and stable accessible route from paved walkway to elevated play component located	in
acility: Jade Street Park ocation: Play Area - Ages 5-12 Official Responsible: Brian Van Son, ADA Coordinator acility Function: Public Dwg: 1 of 1 Farrier Area: Play Areas Remediation: Required Farrier Type: Elevated Components - Accessible Route Farrier At least 50 percent of all elevated components not on an accessible route Foode References: 2010 ADAS 240.2.2 and CBC 240.2.2 The Samilt Description: Required Foode References: At least 50 percent of all elevated components not on an accessible route Foode References: At least 50 percent of all elevated components not on an accessible route Foode References: At least 50 percent of all elevated components not on an accessible route Foode References: At least 50 percent of all elevated components not on an accessible route Foode References: At least 50 percent of all elevated components not on an accessible route Foode References: At least 50 percent of all elevated components not on an accessible route Foode References: At least 50 percent of all elevated components not on an accessible route Foode References: At least 50 percent of all elevated components not on an accessible route Foode References: At least 50 percent of all elevated components not on an accessible route Foode References: At least 50 percent of all elevated components not on an accessible route	in
acility: Jade Street Park ocation: Play Area - Ages 5-12 Official Responsible: Brian Van Son, ADA Coordinator acility Function: Public Dwg: 1 of 1 Barrier Area: Play Areas Bemediation: Required Barrier Type: Elevated Components - Accessible Route Barrier Description: At least 50 percent of all elevated components not on an accessible route Bode References: 2010 ADAS 240.2.2 and CBC 240.2.2 Built No firm and stable accessible route from paved walkway to elevated play component located wood chips Broposed Olution: Alter area to provide accessible route to min. 50% of elevated components	
acility: Jade Street Park ocation: Play Area - Ages 5-12 Official Responsible: Brian Van Son, ADA Coordinator acility Function: Public Dwg: 1 of 1 Farrier Area: Play Areas Remediation: Required Farrier Type: Elevated Components - Accessible Route Farrier At least 50 percent of all elevated components not on an accessible route Foescription: Foode References: 2010 ADAS 240.2.2 and CBC 240.2.2 In Sa Built Responsible: Brian Van Son, ADA Coordinator Dwg: 1 of 1 Formal Standard Required Foescription: Formal Standard Required Foescription: Formal Standard Responsible Required Foescription: Foescription	



Field Date:	4/20/2017 Repo	rt Date: 6/23/2	2017 Barrie	r#: 9B	
Facility:	Jade Street Park				
Location:	Play Area - Ages 5-12				
Official Respo	nsible: Brian Van Son	ı, ADA Coordina	itor		
Facility Functi	on: Public		D	wg: 1 of 1	
Barrier Area:	Play Areas		Remediation:	Required	
Barrier Type:	Transfer Platform - He	ight			
Barrier Description:	Platform surface not lo	ocated between	11" to 18" above	e ground	
Code Referen	ces: 2010 ADAS 1008.3	3.1.2 and CBC 1	008.3.2.1		
As Built Description:	Transfer platform 24"	high			
Proposed Solution:	Provide compliant tran	nsfer platform			
As-Built Meas	: 1 Quantity:	EACH Cost E	stimate: \$2,160	0.00 BSR:	3 Hindrance
X Coordinate:	-121.96057590655	Y Coordinate:	36.96983903646	Z Coordir	nate: 18.8714599609375
Implementation	on: Priority 2	Phase	Date		Status Open
Notes:					
Field Date:	4/20/2017 Repo	rt Date: 6/23/2	2017 Barrie	r#: 9C	
Facility:	Jade Street Park				
Location:	Play Area - Ages 5-12				
Location: Official Respo		n, ADA Coordina	itor		
Official Respo Facility Functi	nsible: Brian Van Son	n, ADA Coordina	-	wg: 1 of 1	
Official Respo	nsible: Brian Van Son	n, ADA Coordina	D	wg: 1 of 1	
Official Respo Facility Functi Barrier Area:	nsible: Brian Van Son		D		
Official Respo Facility Functi Barrier Area:	nsible: Brian Van Son on: Public Play Areas	mensions	Remediation: F	Required	
Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description:	nsible: Brian Van Son on: Public Play Areas Transfer Platform - Dir	mensions surface 14" min	Remediation: F	Required	
Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description:	nsible: Brian Van Son on: Public Play Areas Transfer Platform - Dir Platform lacks a level s	mensions surface 14" min 3.1.2 and CBC 1	Remediation: Find the control of the	Required	
Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	nsible: Brian Van Son on: Public Play Areas Transfer Platform - Dir Platform lacks a level s ces: 2010 ADAS 1008.	mensions surface 14" min. 3.1.2 and CBC 1 1" deep with tria	Remediation: Find the control of the	Required	
Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed	nsible: Brian Van Son on: Public Play Areas Transfer Platform - Dir Platform lacks a level s ces: 2010 ADAS 1008.3 Platform is not min. 14	mensions surface 14" min. 3.1.2 and CBC 1 4" deep with triansfer platform	Remediation: Find the control of the	in. wide	3 Hindrance
Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	nsible: Brian Van Son on: Public Play Areas Transfer Platform - Dir Platform lacks a level s ces: 2010 ADAS 1008.3 Platform is not min. 14	mensions Surface 14" min 3.1.2 and CBC 1 1" deep with triansfer platform EACH Cost E	Remediation: F deep and 24" m 008.3.2.1 angle shape	in. wide	3 Hindrance nate: 18.8714599609375
Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Platform lacks a level s Platform is not min. 14 Provide compliant trans. Quantity: -121.96057590655	mensions Surface 14" min 3.1.2 and CBC 1 1" deep with triansfer platform EACH Cost E	Remediation: Find the street of the street o	in. wide BSR:	



Field Date:	4/20/2017 Repo	rt Date: 6/23/2017	Barrier #: 9D	
Facility:	Jade Street Park			
Location:	Play Area - Ages 5-12			
Official Respo	nsible: Brian Van Sor	, ADA Coordinator		
Facility Functi	on: Public		Dwg: 1 o	f 1
Barrier Area:	Play Areas	Rem	ediation: Required	
Barrier Type:	Transfer Steps - Tread	Contrasting Color		
Barrier Description:	Stairway treads lack co	ontrasting color		
Code Referen	ces: CBC 11B-504.4.4.	1 Exception 3		
As Built Description:	No contrasting color p	rovided at edge of ea	ch tread	
Proposed Solution:	Provide contrasting co	lor on each tread wit	hin 1" of edge and b	etween 2"-4" deep
As-Built Meas	: 12 Quantity:	LF or T Cost Estima	ite: \$454.00	BSR: 3 Hindrance
X Coordinate:	-121.96057590655	Y Coordinate: 36.96	5983903646469 Z	Coordinate: 18.8714599609375
Implementation	on: Priority 2	Phase	Date	Status Open
Notes:				
Field Date:	4/20/2017 Repo	rt Date: 6/23/2017	Barrier #: 10	
Field Date: Facility:	4/20/2017 Repo	rt Date: 6/23/2017	Barrier #: 10	
		rt Date: 6/23/2017	Barrier #: 10	
Facility:	Jade Street Park Play Area - Ages 5-12	rt Date: 6/23/2017	Barrier #: 10	
Facility: Location:	Jade Street Park Play Area - Ages 5-12 nsible: Brian Van Sor	,	Barrier #: 10	
Facility: Location: Official Respo	Jade Street Park Play Area - Ages 5-12 nsible: Brian Van Sor on: Public	n, ADA Coordinator		
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Play Area - Ages 5-12 nsible: Brian Van Sor on: Public	n, ADA Coordinator Rem	Dwg: 1 o	
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Play Area - Ages 5-12 nsible: Brian Van Sor on: Public Play Areas Play Surface - Use Zon	n, ADA Coordinator Rem	Dwg: 1 o ediation: Required	
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Play Area - Ages 5-12 nsible: Brian Van Sor on: Public Play Areas Play Surface - Use Zon	n, ADA Coordinator Rem e uated per ASTM 1951	Dwg: 1 o ediation: Required	f 1
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Play Area - Ages 5-12 nsible: Brian Van Sor on: Public Play Areas Play Surface - Use Zon Play surface not attent	n, ADA Coordinator Rem e uated per ASTM 1951 2.6.1.2 and CBC 1008	Dwg: 1 o ediation: Required to absorb a falling of .2.6.1	f 1 child (possible head trauma)
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referent As Built	Jade Street Park Play Area - Ages 5-12 nsible: Brian Van Sor on: Public Play Areas Play Surface - Use Zon Play surface not attendos: Ces: 2010 ADAS 1008.	Rem e uated per ASTM 1951 2.6.1.2 and CBC 1008 within fall zone at ty	Dwg: 1 o ediation: Required to absorb a falling of .2.6.1 vo elevated play stru	f 1 child (possible head trauma)
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Jade Street Park Play Area - Ages 5-12 nsible: Brian Van Sor on: Public Play Areas Play Surface - Use Zon Play surface not attendes: 2010 ADAS 1008. No attenuated surface Provide impact attenu	Rem e uated per ASTM 1951 2.6.1.2 and CBC 1008 within fall zone at tw ating play surface per	Dwg: 1 o ediation: Required to absorb a falling of the control of	child (possible head trauma) acture for ages 5-12 BSR: 2 Recommended
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Play Area - Ages 5-12 nsible: Brian Van Sor on: Public Play Areas Play Surface - Use Zon Play surface not attend ces: 2010 ADAS 1008. No attenuated surface Provide impact attenu	Rem e uated per ASTM 1951 2.6.1.2 and CBC 1008 within fall zone at tw	Dwg: 1 o ediation: Required to absorb a falling of the control of	child (possible head trauma)
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Play Area - Ages 5-12 nsible: Brian Van Sor on: Public Play Areas Play Surface - Use Zon Play surface not attendes: 2010 ADAS 1008. No attenuated surface Provide impact attenu : 280 Quantity: -121.96058085188	Rem e uated per ASTM 1951 2.6.1.2 and CBC 1008 within fall zone at tw ating play surface per	Dwg: 1 o ediation: Required to absorb a falling of the control of	child (possible head trauma) acture for ages 5-12 BSR: 2 Recommended



ield Date: 4/20/2017 Report Date: 6/23/2017 Barrier #: 11A
acility: Jade Street Park
ocation: Play Area - Swings for Ages 5-12
official Responsible: Brian Van Son, ADA Coordinator
acility Function: Public Dwg: 1 of 1
arrier Area: Play Areas Remediation: Required
arrier Type: Swings - Accessible Route
arrier Swings not located on an accessible route escription:
ode References: 2010 ADAS 240.2.1.1 and CBC 11B-206.2.17, 204.2.1.1
s Built No firm and stable accessible route to swings from paved walkway surface escription:
roposed Provide accessible route to at least one of each type of swing olution:
s-Built Meas: 89 Quantity: LF Cost Estimate: \$2,499.00 BSR: 2 Recommended
Coordinate: -121.960581103339 Y Coordinate: 36.96964306756854 Z Coordinate: 21.75537109375
mplementation: Priority 2 Phase Date Status Open
otes:
ield Date: 4/20/2017 Report Date: 6/23/2017 Barrier #: 11B
ield Date: 4/20/2017 Report Date: 6/23/2017 Barrier #: 11B Jade Street Park
acility: Jade Street Park
Jade Street Park ocation: Play Area - Swings for Ages 5-12
acility: Jade Street Park ocation: Play Area - Swings for Ages 5-12 official Responsible: Brian Van Son, ADA Coordinator
acility: Jade Street Park ocation: Play Area - Swings for Ages 5-12 official Responsible: Brian Van Son, ADA Coordinator acility Function: Public Dwg: 1 of 1
acility: Jade Street Park ocation: Play Area - Swings for Ages 5-12 official Responsible: Brian Van Son, ADA Coordinator acility Function: Public Dwg: 1 of 1 arrier Area: Play Areas Remediation: Required
Accility: Jade Street Park Occation: Play Area - Swings for Ages 5-12 Official Responsible: Brian Van Son, ADA Coordinator accility Function: Public Dwg: 1 of 1 arrier Area: Play Areas Remediation: Required arrier Type: Swings - Maneuvering Space Maneuvering space lacking immediately adjacent to swing
Accility: Jade Street Park Occation: Play Area - Swings for Ages 5-12 Official Responsible: Brian Van Son, ADA Coordinator accility Function: Public arrier Area: Play Areas arrier Type: Swings - Maneuvering Space Arrier escription: Maneuvering space lacking immediately adjacent to swing
Jade Street Park Docation: Play Area - Swings for Ages 5-12 Official Responsible: Brian Van Son, ADA Coordinator Cacility Function: Public Dwg: 1 of 1 Carrier Area: Play Areas Remediation: Required Carrier Type: Swings - Maneuvering Space Carrier Waneuvering space lacking immediately adjacent to swing Code References: 2010 ADAS 1008.4.1 and CBC 1008.4.1 Se Built No firm and stable maneuvering space at min. 1 swing
Jade Street Park pocation: Play Area - Swings for Ages 5-12 Ifficial Responsible: Brian Van Son, ADA Coordinator acility Function: Public Dwg: 1 of 1 arrier Area: Play Areas Remediation: Required arrier Type: Swings - Maneuvering Space arrier escription: Maneuvering space lacking immediately adjacent to swing escription: ode References: 2010 ADAS 1008.4.1 and CBC 1008.4.1 s Built No firm and stable maneuvering space at min. 1 swing Provide maneuvering clearance adjacent to swing Provide maneuvering clearance adjacent to swing
acility: Jade Street Park cocation: Play Area - Swings for Ages 5-12 official Responsible: Brian Van Son, ADA Coordinator acility Function: Public arrier Area: Play Areas arrier Type: Swings - Maneuvering Space arrier escription: Maneuvering space lacking immediately adjacent to swing ode References: 2010 ADAS 1008.4.1 and CBC 1008.4.1 s Built escription: Provide maneuvering clearance adjacent to swing Provide maneuvering clearance adjacent to swing
acility: Jade Street Park cocation: Play Area - Swings for Ages 5-12 Ifficial Responsible: Brian Van Son, ADA Coordinator acility Function: Public Dwg: 1 of 1 arrier Area: Play Areas Remediation: Required arrier Type: Swings - Maneuvering Space arrier Waneuvering space lacking immediately adjacent to swing escription: ode References: 2010 ADAS 1008.4.1 and CBC 1008.4.1 s Built No firm and stable maneuvering space at min. 1 swing escription: roposed Provide maneuvering clearance adjacent to swing olution: s-Built Meas: 1 Quantity: JOB Cost Estimate: \$4,860.00 BSR: 2 Recommended



Field Date:	4/20/2017 Report Date: 6/23/2017 Barr	rier #: 12	NAME OF THE OWNER OWNER OF THE OWNER OWNE
Facility:	Jade Street Park	¥	
Location:	Play Area - Ages 2-5		
Official Respo	nsible: Brian Van Son, ADA Coordinator		
Facility Functi	on: Public	Dwg: 1 of 1	學通過。
Barrier Area:	Play Areas Remediation:	Required	CANAL AND SHEET SHEET OF SHEET S
Barrier Type:	Accessible Route - Ground Level Components		
Barrier Description:	No accessible route to ground level components		
Code Referen	ces: 2010 ADAS 240.2.1.1 and 1008.2 and CBC 11B-2	06.2.17, 204.2.1.1	
As Built Description:	No firm and stable accessible route to various ground	d level components	
Proposed Solution:	Provide accessible route to ground level play comportances ible route	nents or provide add	itional component on
As-Built Meas	: 86 Quantity: LF Cost Estimate: \$23	,220.00 BSR: 1	Necessary
X Coordinate:	-121.96068529039 Y Coordinate: 36.969673158	60092 Z Coordinat	e: 16.9488525390625
Implementati	on: Priority 2 Phase Da	ate	Status Open
Notes:			
-			
Field Date:	4/20/2017 Report Date: 6/23/2017 Barr	rier #: 13A	Me n. a. a.
Field Date: Facility:	4/20/2017 Report Date: 6/23/2017 Barr Jade Street Park	rier #: 13A	
		rier#: 13A	
Facility:	Jade Street Park Play Area - Ages 2-5	rier#: 13A	
Facility: Location:	Play Area - Ages 2-5 nsible: Brian Van Son, ADA Coordinator	Dwg: 1 of 1	
Facility: Location: Official Respo	Jade Street Park Play Area - Ages 2-5 nsible: Brian Van Son, ADA Coordinator on: Public	Dwg: 1 of 1	
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Play Area - Ages 2-5 nsible: Brian Van Son, ADA Coordinator on: Public	Dwg: 1 of 1	
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Play Area - Ages 2-5 nsible: Brian Van Son, ADA Coordinator on: Public Play Areas Remediation:	Dwg: 1 of 1 Required	
Facility: Location: Official Responsacility Function Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Play Area - Ages 2-5 nsible: Brian Van Son, ADA Coordinator on: Public Play Areas Remediation: Elevated Components - Accessible Route	Dwg: 1 of 1 Required	
Facility: Location: Official Responsacility Function Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Play Area - Ages 2-5 nsible: Brian Van Son, ADA Coordinator on: Public Play Areas Remediation: Elevated Components - Accessible Route At least 50 percent of all elevated components not o	Dwg: 1 of 1 Required n an accessible route	
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Jade Street Park Play Area - Ages 2-5 nsible: Brian Van Son, ADA Coordinator on: Public Play Areas Remediation: Elevated Components - Accessible Route At least 50 percent of all elevated components not o ces: 2010 ADAS 240.2.2 and CBC 240.2.2 No firm and stable accessible route from paved walk wood chips Alter area to provide accessible route to min. 50% of	Dwg: 1 of 1 Required n an accessible route way to elevated play elevated componen	component located in
Facility: Location: Official Responsation Facility Function Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed	Jade Street Park Play Area - Ages 2-5 nsible: Brian Van Son, ADA Coordinator on: Public Play Areas Remediation: Elevated Components - Accessible Route At least 50 percent of all elevated components not o ces: 2010 ADAS 240.2.2 and CBC 240.2.2 No firm and stable accessible route from paved walk wood chips Alter area to provide accessible route to min. 50% of	Dwg: 1 of 1 Required n an accessible route way to elevated play elevated componen 360.00 BSR: 2	component located in
Facility: Location: Official Responsible Facility Function Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Play Area - Ages 2-5 nsible: Brian Van Son, ADA Coordinator on: Public Play Areas Remediation: Elevated Components - Accessible Route At least 50 percent of all elevated components not o ces: 2010 ADAS 240.2.2 and CBC 240.2.2 No firm and stable accessible route from paved walk wood chips Alter area to provide accessible route to min. 50% of	Dwg: 1 of 1 Required n an accessible route way to elevated play elevated componen 360.00 BSR: 2	component located in
Facility: Location: Official Responsible Facility Function Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Play Area - Ages 2-5 nsible: Brian Van Son, ADA Coordinator on: Public Play Areas Remediation: Elevated Components - Accessible Route At least 50 percent of all elevated components not o ces: 2010 ADAS 240.2.2 and CBC 240.2.2 No firm and stable accessible route from paved walk wood chips Alter area to provide accessible route to min. 50% of Elevated Components - Accessible route from paved walk wood chips Alter area to provide accessible route to min. 50% of Elevated Components - Accessible route from paved walk wood chips Alter area to provide accessible route to min. 50% of Elevated Components - Accessible route from paved walk wood chips Alter area to provide accessible route to min. 50% of continuous from the part of	Dwg: 1 of 1 Required n an accessible route way to elevated play elevated componen 360.00 BSR: 2	component located in ts Recommended



Field Date:	4/20/2017 Report I	Date: 6/23/2017 Bai	rrier #: 13B	Alle.
Facility:	Jade Street Park		ý	
Location:	Play Area - Ages 2-5			
Official Respo	nsible: Brian Van Son, A	ADA Coordinator		
Facility Functi	on: Public		Dwg: 1 of 1	
Barrier Area:	Play Areas	Remediation	: Required	· · · · · · · · · · · · · · · · · · ·
Barrier Type:	Play Surface - Use Zone			
Barrier Description:	Play surface not attenuat	ted per ASTM 1951 to abso	rb a falling child (poss	ible head trauma)
Code Referen	ces: 2010 ADAS 1008.2.6	5.1.2 and CBC 1008.2.6.1		
As Built Description:	No attenuated surface w	ithin fall zone at two elevat	ted play structure for	ages 2-5
Proposed Solution:	Provide impact attenuati	ng play surface per ASTM F	1951	
As-Built Meas	: 260 Quantity: S	F Cost Estimate: \$7,	020.00 BSR: 2	Recommended
X Coordinate:	-121.96067213080 Y	Coordinate: 36.96968204	341828 Z Coordinat	e: 15.98754882812
Implementati	on: Priority 2	Phase [Date	Status Open
Notes:				
Field Date:	4/20/2017 Report I	Date: 6/23/2017 Ba	rrier #: 13C	Me n. al
Field Date: Facility:	4/20/2017 Report I Jade Street Park	Date: 6/23/2017 Bar	rrier #: 13C	
		Date: 6/23/2017 Bar	rrier #: 13C	
Facility:	Jade Street Park Play Area - Ages 2-5		rrier #: 13C	
Facility: Location:	Jade Street Park Play Area - Ages 2-5 nsible: Brian Van Son, A		Dwg: 1 of 1	
Facility: Location: Official Respo	Jade Street Park Play Area - Ages 2-5 nsible: Brian Van Son, A on: Public		Dwg: 1 of 1	
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Play Area - Ages 2-5 nsible: Brian Van Son, A on: Public	ADA Coordinator Remediation	Dwg: 1 of 1	
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Play Area - Ages 2-5 nsible: Brian Van Son, A on: Public Play Areas Transfer Platform - Heigh	ADA Coordinator Remediation	Dwg: 1 of 1 : Required	
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Play Area - Ages 2-5 nsible: Brian Van Son, A on: Public Play Areas Transfer Platform - Heigh	ADA Coordinator Remediation at ated between 11" to 18" ab	Dwg: 1 of 1 : Required	
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Play Area - Ages 2-5 nsible: Brian Van Son, A on: Public Play Areas Transfer Platform - Heigh Platform surface not loca	ADA Coordinator Remediation at ated between 11" to 18" ab	Dwg: 1 of 1 : Required	
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Jade Street Park Play Area - Ages 2-5 nsible: Brian Van Son, A on: Public Play Areas Transfer Platform - Heigh Platform surface not loca ces: 2010 ADAS 1008.3.1	Remediation at ated between 11" to 18" ab and CBC 1008.3.2.1	Dwg: 1 of 1 : Required	
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Jade Street Park Play Area - Ages 2-5 nsible: Brian Van Son, A on: Public Play Areas Transfer Platform - Heigh Platform surface not loca ces: 2010 ADAS 1008.3.1 22" high Provide compliant transfer	Remediation nt nted between 11" to 18" ab 2 and CBC 1008.3.2.1	Dwg: 1 of 1 : Required oove ground	Hindrance
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Play Area - Ages 2-5 nsible: Brian Van Son, A on: Public Play Areas Transfer Platform - Heigh Platform surface not loca ces: 2010 ADAS 1008.3.1 22" high Provide compliant transfer : 1 Quantity: E	Remediation nt nted between 11" to 18" ab 2 and CBC 1008.3.2.1	Dwg: 1 of 1 : Required ove ground 160.00 BSR: 3	Hindrance e: 15.98754882812
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Play Area - Ages 2-5 nsible: Brian Van Son, A on: Public Play Areas Transfer Platform - Heigh Platform surface not loca ces: 2010 ADAS 1008.3.1 22" high Provide compliant transfer : 1 Quantity: E -121.96067213080 Y	Remediation It ated between 11" to 18" above 12 and CBC 1008.3.2.1 Remediation 11 to 18 above 12 and CBC 1008.3.2.1 Remediation 12 above 13 above 13 above 14 above 14 above 15 abov	Dwg: 1 of 1 : Required ove ground 160.00 BSR: 3	



Field Date:	4/20/2017 Report Date: 6/23/2017 Barrier #: 13D
Facility:	Jade Street Park
Location:	Play Area - Ages 2-5
Official Respo	onsible: Brian Van Son, ADA Coordinator
Facility Functi	ion: Public Dwg: 1 of 1
Barrier Area:	Play Areas Remediation: Required
Barrier Type:	Transfer Steps - Tread Contrasting Color
Barrier Description:	Stairway treads lack contrasting color
Code Referen	ces: CBC 11B-504.4.4.1 Exception 3
As Built Description:	No contrasting color provided at edge of each tread
Proposed Solution:	Provide contrasting color on each tread within 1" of edge and between 2"-4" deep
As-Built Meas	S: 5 Quantity: LF or T Cost Estimate: \$189.00 BSR: 3 Hindrance
X Coordinate:	-121.96067213080 Y Coordinate: 36.96968204341828 Z Coordinate: 15.98754882812
Implementati	on: Priority 2 Phase Date Status Open
Notes:	
Field Date:	4/20/2017 Report Date: 6/23/2017 Barrier #: 14A
Facility:	Jade Street Park
Location:	Play Area - Swings for Ages 2-5
Official Respo	onsible: Brian Van Son, ADA Coordinator
Facility Functi	ion: Public Dwg: 1 of 1
Barrier Area:	Play Areas Remediation: Required
Barrier Type:	
	Swings - Accessible Route
Barrier Description:	Swings - Accessible Route Swings not located on an accessible route
Description:	
Description: Code Referen	Swings not located on an accessible route
Description: Code Referen As Built	Swings not located on an accessible route ces: 2010 ADAS 240.2.1.1 and CBC 11B-206.2.17, 204.2.1.1
Description: Code Referen As Built Description: Proposed	Swings not located on an accessible route 2010 ADAS 240.2.1.1 and CBC 11B-206.2.17, 204.2.1.1 No firm and stable accessible route to swings from paved walkway surface Provide accessible route to at least one of each type of swing
Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Swings not located on an accessible route 2010 ADAS 240.2.1.1 and CBC 11B-206.2.17, 204.2.1.1 No firm and stable accessible route to swings from paved walkway surface Provide accessible route to at least one of each type of swing
Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Swings not located on an accessible route 2010 ADAS 240.2.1.1 and CBC 11B-206.2.17, 204.2.1.1 No firm and stable accessible route to swings from paved walkway surface Provide accessible route to at least one of each type of swing 3225 Quantity: LF Cost Estimate: \$6,318.00 BSR: 2 Recommended 1-121.96066500619 Y Coordinate: 36.96961959823966 Z Coordinate: 16.4681396484375



Field Date:	4/20/2017 Repor	rt Date: 6/23/2	017 Barr	ier #: 14B	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Facility:	Jade Street Park				
Location:	Play Area - Swings for A	Ages 2-5			
Official Respo	nsible: Brian Van Son	, ADA Coordinat	or		
Facility Functi	on: Public			Dwg: 1 of 1	
Barrier Area:	Play Areas		Remediation:	Required	
Barrier Type:	Swings - Maneuvering	Space			
Barrier Description:	Maneuvering space lac	king immediate	ly adjacent to	swing	
Code Referen	ces: 2010 ADAS 1008.4	1.1 and CBC 100	8.4.1		
As Built Description:	No firm and stable mar	neuvering space	at swings		
Proposed Solution:	Provide maneuvering c	learance adjace	nt to min.1 sw	ing	
As-Built Meas	: 1 Quantity:	JOB Cost Es	stimate: \$4,8	60.00	BSR: 2 Recommended
X Coordinate:	-121.96066500619	Y Coordinate:	36.969619598	23966 Z Co	ordinate: 16.4681396484375
Implementati	on: Priority 2	Phase	Da	ate	Status Open
Notes:					
Field Date:	4/20/2017 Repor	t Date: 6/23/2	017 Barr	ier #: 15A	6
Field Date: Facility:	4/20/2017 Repor	t Date: 6/23/2	017 Barr	ier #: 15A	
		,	017 Barr	ier #: 15A	
Facility:	Jade Street Park Walkway to Baseball Fi	,		ier#: 15A	
Facility: Location:	Jade Street Park Walkway to Baseball Fi nsible: Brian Van Son	eld		ier #: 15A Dwg: 1 of 1	
Facility: Location: Official Respo	Jade Street Park Walkway to Baseball Fi nsible: Brian Van Son on: Public	ield , ADA Coordinat		Dwg: 1 of 1	
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Walkway to Baseball Fi nsible: Brian Van Son on: Public	ield , ADA Coordinat	or Remediation:	Dwg: 1 of 1	
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Walkway to Baseball Fi nsible: Brian Van Son on: Public Play Areas	eld , ADA Coordinat upt Change in Le	or Remediation:	Dwg: 1 of 1	
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Walkway to Baseball Fi nsible: Brian Van Son on: Public Play Areas Accessible Route - Abru	eld , ADA Coordinat upt Change in Le	Remediation: evel	Dwg: 1 of 1	
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Walkway to Baseball Fi nsible: Brian Van Son on: Public Play Areas Accessible Route - Abru Change in level greater	eld , ADA Coordinat upt Change in Le than 1/2" in wa	Remediation: evel alkway	Dwg: 1 of 1	
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Jade Street Park Walkway to Baseball Fi nsible: Brian Van Son on: Public Play Areas Accessible Route - Abru Change in level greater ces: CBC 11B-403.4 and	ield , ADA Coordinat upt Change in Le than 1/2" in wa d 2010 ADAS 30 oncrete walkwa	Remediation: evel alkway	Dwg: 1 of 1	
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Jade Street Park Walkway to Baseball Finsible: Brian Van Sonon: Public Play Areas Accessible Route - Abructure Change in level greater ces: CBC 11B-403.4 and 2-1/2" drop at end of common control of control of common control of c	deld That the property of the	Remediation: evel alkway 3.3 y to dirt path	Dwg: 1 of 1	BSR: 1 Necessary
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Walkway to Baseball Finsible: Brian Van Son, on: Public Play Areas Accessible Route - Abructs Change in level greater ces: CBC 11B-403.4 and 2-1/2" drop at end of common of common or repair to remove the common of the	deld That the property of the	Remediation: evel alkway 3.3 y to dirt path	Dwg: 1 of 1 Required	BSR: 1 Necessary ordinate: 12.3826904296875
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Walkway to Baseball Finsible: Brian Van Son, on: Public Play Areas Accessible Route - Abructs Change in level greater ces: CBC 11B-403.4 and 2-1/2" drop at end of common or repair to remove the common of	upt Change in Letthan 1/2" in was d 2010 ADAS 30 concrete walkwa	Remediation: evel alkway 3.3 y to dirt path stimate: \$1,3	Dwg: 1 of 1 Required	



Field Date: 4/20/2017 Report Date: 6/23/2017 Barrier #: 15B
Facility: Jade Street Park
Location: Walkway to Baseball Field
Official Responsible: Brian Van Son, ADA Coordinator
Facility Function: Public Dwg: 1 of 1
Barrier Area: Walkways Remediation: Required
Barrier Type: Accessible Route - No Continuous Surface
Barrier No connecting accessible route provided Description:
Code References: CBC 11B-206.2.2 and 2010 ADAS 206.2.2
As Built Walkway ends abruptly in dirt surface without providing a connection to facility entrance Description:
Proposed Provide additional walkway to connect to existing path from play area to baseball field and dog walking area
As-Built Meas: 102 Quantity: LF Cost Estimate: \$13,770.00 BSR: 1 Necessary
X Coordinate: -121.96077707223 Y Coordinate: 36.96959319524467 Z Coordinate: 12.3826904296875
Implementation: Priority 1 Phase Date Status Open
Notes:
(450000000)
Field Date: 4/20/2017 Report Date: 6/23/2017 Barrier #: 16A
Field Date: 4/20/2017 Report Date: 6/23/2017 Barrier #: 16A Jade Street Park
Facility: Jade Street Park
Facility: Jade Street Park Location: Walkway to Baseball Field
Facility: Jade Street Park Location: Walkway to Baseball Field Official Responsible: Brian Van Son, ADA Coordinator
Facility: Jade Street Park Location: Walkway to Baseball Field Official Responsible: Brian Van Son, ADA Coordinator Facility Function: Public Dwg: 1 of 1
Facility: Jade Street Park Location: Walkway to Baseball Field Official Responsible: Brian Van Son, ADA Coordinator Facility Function: Public Dwg: 1 of 1 Barrier Area: Doors or Gates Remediation: Required
Facility: Jade Street Park Location: Walkway to Baseball Field Official Responsible: Brian Van Son, ADA Coordinator Facility Function: Public Dwg: 1 of 1 Barrier Area: Doors or Gates Barrier Type: Door/Gate Landing - Both Sides Barrier Door or gate lacks landing on both sides of door
Facility: Jade Street Park Location: Walkway to Baseball Field Official Responsible: Brian Van Son, ADA Coordinator Facility Function: Public Barrier Area: Doors or Gates Barrier Type: Door/Gate Landing - Both Sides Barrier Door or gate lacks landing on both sides of door Description:
Facility: Jade Street Park Location: Walkway to Baseball Field Official Responsible: Brian Van Son, ADA Coordinator Facility Function: Public Dwg: 1 of 1 Barrier Area: Doors or Gates Remediation: Required Barrier Type: Door/Gate Landing - Both Sides Barrier Door or gate lacks landing on both sides of door Description: Code References: CBC 11B-404.2.4.4 & 2010 ADAS 404.2.4.4 As Built Gate to field has dirt landing on both sides
Facility: Jade Street Park Location: Walkway to Baseball Field Official Responsible: Brian Van Son, ADA Coordinator Facility Function: Public Barrier Area: Doors or Gates Barrier Type: Door/Gate Landing - Both Sides Barrier Door or gate lacks landing on both sides of door Description: Code References: CBC 11B-404.2.4.4 & 2010 ADAS 404.2.4.4 As Built Gate to field has dirt landing on both sides Proposed Demolish and reconstruct level landing
Facility: Jade Street Park Location: Walkway to Baseball Field Official Responsible: Brian Van Son, ADA Coordinator Facility Function: Public Barrier Area: Doors or Gates Remediation: Required Barrier Type: Door/Gate Landing - Both Sides Barrier Description: Code References: CBC 11B-404.2.4.4 & 2010 ADAS 404.2.4.4 As Built Description: Proposed Solution: Demolish and reconstruct level landing Solution: As-Built Meas: 40 Quantity: SF Cost Estimate: \$5,400.00 BSR: 1 Necessary X Coordinate: -121.96044028736 Y Coordinate: 36.96975127793848 Z Coordinate: 14.06494140625
Facility: Jade Street Park Location: Walkway to Baseball Field Official Responsible: Brian Van Son, ADA Coordinator Facility Function: Public Barrier Area: Doors or Gates Barrier Type: Door/Gate Landing - Both Sides Barrier Operate Landing - Both Sides Barrier Door or gate lacks landing on both sides of door Description: Code References: CBC 11B-404.2.4.4 & 2010 ADAS 404.2.4.4 As Built Description: Proposed Solution: Proposed Solution: As-Built Meas: 40 Quantity: SF Cost Estimate: \$5,400.00 BSR: 1 Necessary



Field Date:	4/20/2017 Report Date: 6/23/2017 Barrier #: 16B
Facility:	Jade Street Park
Location:	Walkway to Baseball Field
Official Respo	nsible: Brian Van Son, ADA Coordinator
Facility Functi	on: Public Dwg: 1 of 1
Barrier Area:	Doors or Gates Remediation: Required
Barrier Type:	Door/Gate Hardware - Height
Barrier Description:	Hardware not located between 34" and 44" above ground/floor
Code Referen	CBC 11B-404.2.7
As Built Description:	49" high
Proposed Solution:	Remount compliant hardware between min. 34" low and max. 44" high
As-Built Meas	Quantity: EACH Cost Estimate: \$324.00 BSR: 1 Necessary
X Coordinate:	-121.96044028736 Y Coordinate: 36.96975127793848 Z Coordinate: 14.06494140625
Implementati	on: Priority 1 Phase Date Status Open
Notes:	
Field Date:	4/20/2017 Report Date: 6/23/2017 Barrier #: 16C
Field Date: Facility:	4/20/2017 Report Date: 6/23/2017 Barrier #: 16C Jade Street Park
Facility:	Jade Street Park Walkway to Baseball Field
Facility: Location:	Jade Street Park Walkway to Baseball Field nsible: Brian Van Son, ADA Coordinator
Facility: Location: Official Respo Facility Functi	Jade Street Park Walkway to Baseball Field nsible: Brian Van Son, ADA Coordinator
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Walkway to Baseball Field nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Walkway to Baseball Field nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Doors or Gates Remediation: Required
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Walkway to Baseball Field Insible: Brian Van Son, ADA Coordinator Insible: Public Dwg: 1 of 1 Doors or Gates Remediation: Required Smooth Surface at Bottom - Kickplate Cavity
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Walkway to Baseball Field Insible: Brian Van Son, ADA Coordinator Insible: Public Dwg: 1 of 1 Doors or Gates Remediation: Required Smooth Surface at Bottom - Kickplate Cavity Kickplate at bottom 10" of door or gate is not capped
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Jade Street Park Walkway to Baseball Field Insible: Brian Van Son, ADA Coordinator Insible: Dwg: 1 of 1 Doors or Gates Remediation: Required Smooth Surface at Bottom - Kickplate Cavity Kickplate at bottom 10" of door or gate is not capped Ces: CBC 11B-404.2.10 & 2010 ADAS 404.2.10
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Jade Street Park Walkway to Baseball Field nsible: Brian Van Son, ADA Coordinator on: Public Doors or Gates Remediation: Required Smooth Surface at Bottom - Kickplate Cavity Kickplate at bottom 10" of door or gate is not capped ces: CBC 11B-404.2.10 & 2010 ADAS 404.2.10 Existing kickplate does not comply Provide min. 10" high kickplate at push side of door with no open surface on top edge
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Walkway to Baseball Field nsible: Brian Van Son, ADA Coordinator on: Public Doors or Gates Remediation: Required Smooth Surface at Bottom - Kickplate Cavity Kickplate at bottom 10" of door or gate is not capped ces: CBC 11B-404.2.10 & 2010 ADAS 404.2.10 Existing kickplate does not comply Provide min. 10" high kickplate at push side of door with no open surface on top edge
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Walkway to Baseball Field Insible: Brian Van Son, ADA Coordinator In



Field Date:	4/20/2017 Report Date: 6/23/2017 Barrier #: 17
Facility:	Jade Street Park
Location:	Walkway to Baseball Field
Official Respo	nsible: Brian Van Son, ADA Coordinator
Facility Functi	on: Public Dwg: 1 of 1
Barrier Area:	Walkways Remediation: Required
Barrier Type:	Accessible Route - No Continuous Surface
Barrier Description:	No connecting accessible route provided
Code Referen	ces: CBC 11B-206.2.2 and 2010 ADAS 206.2.2
As Built Description:	Walkway ends abruptly without providing a connection to dog walking area
Proposed Solution:	Provide additional walkway to connect to existing paths
As-Built Meas	: 266 Quantity: LF Cost Estimate: \$35,910.00 BSR: 1 Necessary
X Coordinate:	-121.96039284579 Y Coordinate: 36.96950350888073 Z Coordinate: 16.2279052734375
Implementati	on: Priority 1 Phase Date Status Open
Notes:	
Field Date:	4/20/2017 Report Date: 6/23/2017 Barrier #: 18A
Field Date: Facility:	4/20/2017 Report Date: 6/23/2017 Barrier #: 18A Jade Street Park
Facility:	Jade Street Park Baseball Field
Facility: Location:	Jade Street Park Baseball Field nsible: Brian Van Son, ADA Coordinator
Facility: Location: Official Respo Facility Functi	Jade Street Park Baseball Field nsible: Brian Van Son, ADA Coordinator
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Baseball Field nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Baseball Field nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Assembly Areas Remediation: Required
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Baseball Field nsible: Brian Van Son, ADA Coordinator on: Public Assembly Areas Remediation: Required Seating - Accessible Route
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Baseball Field nsible: Brian Van Son, ADA Coordinator on: Public Assembly Areas Remediation: Required Seating - Accessible Route Slope at wheelchair seating spaces exceeds 2% in any direction
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Jade Street Park Baseball Field nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Assembly Areas Remediation: Required Seating - Accessible Route Slope at wheelchair seating spaces exceeds 2% in any direction ces: CBC 11B-802.1.1
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Jade Street Park Baseball Field nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Assembly Areas Remediation: Required Seating - Accessible Route Slope at wheelchair seating spaces exceeds 2% in any direction ces: CBC 11B-802.1.1 Walkway ends abruptly without providing a connection to bleacher seating in spectator area Alter assembly seating area to provide firm and stable walking surface
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Baseball Field nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Assembly Areas Remediation: Required Seating - Accessible Route Slope at wheelchair seating spaces exceeds 2% in any direction ces: CBC 11B-802.1.1 Walkway ends abruptly without providing a connection to bleacher seating in spectator area Alter assembly seating area to provide firm and stable walking surface
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Baseball Field nsible: Brian Van Son, ADA Coordinator on: Public Assembly Areas Remediation: Required Seating - Accessible Route Slope at wheelchair seating spaces exceeds 2% in any direction ces: CBC 11B-802.1.1 Walkway ends abruptly without providing a connection to bleacher seating in spectator area Alter assembly seating area to provide firm and stable walking surface : 144 Quantity: SF Cost Estimate: \$42,768.00 BSR: 2 Recommended -121.96003074757 Y Coordinate: 36.96878593415021 Z Coordinate: 9.25830078125



Field Date:	4/20/2017 Report Date: 6/23/2017 Barrier #: 18B	
Facility:	Jade Street Park	
Location:	Baseball Field	
Official Respo	onsible: Brian Van Son, ADA Coordinator	
Facility Functi	ion: Public Dwg: 1 of 1	
Barrier Area:	Assembly Areas Remediation: Required	WITH MADE OF THE PARTY OF THE P
Barrier Type:	Bleachers - 4 to 25	
Barrier Description:	Where 4 to 25 seats exist, 1 wheelchair space not provided	
Code Referen	nces: CBC 11B-221.2	
As Built Description:	No integrated seating provided at bleachers	
Proposed Solution:	Provide holdback mechanism in bleacher or redesign seating	
As-Built Meas	s: 1 Quantity: JOB Cost Estimate: \$5,400.00 BSR:	2 Recommended
X Coordinate:	: -121.96003074757 Y Coordinate: 36.96878593415021 Z Coordinate:	nate: 9.25830078125
Implementati	ion: Priority 2 Phase Date	Status Open
Notes:		
Field Date:	4/20/2017 Report Date: 6/23/2017 Barrier #: 19	
Field Date: Facility:	4/20/2017 Report Date: 6/23/2017 Barrier #: 19 Jade Street Park	
Facility:	Jade Street Park Baseball Field	
Facility: Location:	Jade Street Park Baseball Field onsible: Brian Van Son, ADA Coordinator	
Facility: Location: Official Respo Facility Functi	Jade Street Park Baseball Field onsible: Brian Van Son, ADA Coordinator	
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Baseball Field onsible: Brian Van Son, ADA Coordinator ion: Public Dwg: 1 of 1	
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Baseball Field onsible: Brian Van Son, ADA Coordinator ion: Public Dwg: 1 of 1 Assembly Areas Remediation: Required	
Facility: Location: Official Responsacility Function Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Baseball Field onsible: Brian Van Son, ADA Coordinator ion: Public Dwg: 1 of 1 Assembly Areas Remediation: Required Seating - Accessible Route	
Facility: Location: Official Responsacility Function Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Baseball Field Onsible: Brian Van Son, ADA Coordinator ion: Public Dwg: 1 of 1 Assembly Areas Remediation: Required Seating - Accessible Route Slope at wheelchair seating spaces exceeds 2% in any direction	
Facility: Location: Official Responsation Facility Function Barrier Area: Barrier Type: Barrier Description: Code Referent As Built	Jade Street Park Baseball Field Onsible: Brian Van Son, ADA Coordinator ion: Public Dwg: 1 of 1 Assembly Areas Remediation: Required Seating - Accessible Route Slope at wheelchair seating spaces exceeds 2% in any direction acces: CBC 11B-802.1.1	
Facility: Location: Official Responsation Facility Function Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed	Jade Street Park Baseball Field Onsible: Brian Van Son, ADA Coordinator ion: Public Dwg: 1 of 1 Assembly Areas Remediation: Required Seating - Accessible Route Slope at wheelchair seating spaces exceeds 2% in any direction onces: CBC 11B-802.1.1 Bench at dugout not located on accessible route Alter assembly seating area to provide firm and stable walking surface	2 Recommended
Facility: Location: Official Responsation Facility Function Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Baseball Field consible: Brian Van Son, ADA Coordinator ion: Public Dwg: 1 of 1 Assembly Areas Remediation: Required Seating - Accessible Route Slope at wheelchair seating spaces exceeds 2% in any direction acces: CBC 11B-802.1.1 Bench at dugout not located on accessible route Alter assembly seating area to provide firm and stable walking surface s: 44 Quantity: SF Cost Estimate: \$13,068.00 BSR:	2 Recommended nate: 12.3826904296875
Facility: Location: Official Responsation Facility Function Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Baseball Field Onsible: Brian Van Son, ADA Coordinator ion: Public Dwg: 1 of 1 Assembly Areas Remediation: Required Seating - Accessible Route Slope at wheelchair seating spaces exceeds 2% in any direction onces: CBC 11B-802.1.1 Bench at dugout not located on accessible route Alter assembly seating area to provide firm and stable walking surface s: 44 Quantity: SF Cost Estimate: \$13,068.00 BSR: -121.95996712893 Y Coordinate: 36.96878870017826 Z Coordinate:	



Field Date:	4/20/2017 Report Date: 6/23/2017 Barrie	r#: 20
Facility:	Jade Street Park	
Location:	Baseball Field	
Official Respo	nsible: Brian Van Son, ADA Coordinator	
Facility Functi	ion: Public D	wg: 1 of 1
Barrier Area:	Assembly Areas Remediation: R	equired
Barrier Type:	Seating - Accessible Route	
Barrier Description:	Slope at wheelchair seating spaces exceeds 2% in any d	lirection
Code Referen	ces: CBC 11B-802.1.1	
As Built Description:	Path of travel to bleachers and softball field not firm ar	nd stable
Proposed Solution:	Alter assembly seating area to provide firm and stable	walking surface
As-Built Meas	S: 540 Quantity: SF Cost Estimate: \$160,3	BSR: 2 Recommended
X Coordinate:	-121.95996134541 Y Coordinate: 36.96878761053	Z Coordinate: 12.86328125
Implementati	on: Priority 2 Phase Date	Status Open
Notes:		
Field Date:	4/20/2017 Report Date: 6/23/2017 Barrie	r#: 21
Field Date: Facility:	4/20/2017 Report Date: 6/23/2017 Barrie Jade Street Park	r#: 21
		r#: 21
Facility:	Jade Street Park Baseball Field	r#: 21
Facility: Location:	Jade Street Park Baseball Field onsible: Brian Van Son, ADA Coordinator	wg: 1 of 1
Facility: Location: Official Respo Facility Functi	Jade Street Park Baseball Field onsible: Brian Van Son, ADA Coordinator	wg: 1 of 1
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Baseball Field Insible: Brian Van Son, ADA Coordinator Ion: Public D	wg: 1 of 1
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Baseball Field Insible: Brian Van Son, ADA Coordinator Ion: Public D Assembly Areas Remediation: R	wg: 1 of 1
Facility: Location: Official Responsacility Function Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Baseball Field Insible: Brian Van Son, ADA Coordinator Ion: Public D Assembly Areas Remediation: R Seating - Accessible Route	wg: 1 of 1
Facility: Location: Official Responsacility Function Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Baseball Field Insible: Brian Van Son, ADA Coordinator Insible: Public D Assembly Areas Remediation:	wg: 1 of 1 lequired
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Jade Street Park Baseball Field Insible: Brian Van Son, ADA Coordinator Insible: Public D Assembly Areas Remediation: R Seating - Accessible Route Slope at wheelchair seating spaces exceeds 2% in any offices: CBC 11B-802.1.1	wg: 1 of 1 lequired
Facility: Location: Official Responsation Facility Function Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed	Jade Street Park Baseball Field Insible: Brian Van Son, ADA Coordinator Inn: Public Assembly Areas Seating - Accessible Route Slope at wheelchair seating spaces exceeds 2% in any deces: CBC 11B-802.1.1 No firm and stable path to softball field from dugout because Redesign assembly seating area Redesign assembly seating area Redesign assembly seating area	wg: 1 of 1 lequired lirection Ench BSR: 2 Recommended
Facility: Location: Official Responsation Facility Function Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Baseball Field Insible: Brian Van Son, ADA Coordinator Ion: Public D Assembly Areas Remediation: R Seating - Accessible Route Slope at wheelchair seating spaces exceeds 2% in any offices: CBC 11B-802.1.1 No firm and stable path to softball field from dugout be Redesign assembly seating area	wg: 1 of 1 lequired lirection Ench BSR: 2 Recommended
Facility: Location: Official Responsation Facility Function Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Baseball Field Insible: Brian Van Son, ADA Coordinator Inn: Public D Assembly Areas Remediation: R Seating - Accessible Route Slope at wheelchair seating spaces exceeds 2% in any of the coordinate of the co	wg: 1 of 1 lequired lirection and BSR: 2 Recommended 3335 Z Coordinate: 9.25830078125



Field Date:	4/20/2017 Report Date: 6/23/2017 Barrier #: 22
Facility:	Jade Street Park
Location:	Baseball Field
Official Respo	nsible: Brian Van Son, ADA Coordinator
Facility Functi	on: Public Dwg: 1 of 1
Barrier Area:	Walkways Remediation: Required
Barrier Type:	Accessible Route - No Continuous Surface
Barrier Description:	No connecting accessible route provided
Code Referen	ces: CBC 11B-206.2.2 and 2010 ADAS 206.2.2
As Built Description:	Walkway ends abruptly without providing a connection to trash receptacles
Proposed Solution:	Provide additional walkway to connect to existing paths
As-Built Meas	: 22 Quantity: LF Cost Estimate: \$2,970.00 BSR: 1 Necessary
X Coordinate:	-121.95983846671 Y Coordinate: 36.96884460747242 Z Coordinate: 9.0179443359375
Implementati	on: Priority 1 Phase Date Status Open
Notes:	
Field Date:	4/20/2017 Report Date: 6/23/2017 Barrier #: 23A
Field Date: Facility:	4/20/2017 Report Date: 6/23/2017 Barrier #: 23A Jade Street Park
Facility:	Jade Street Park Baseball Field
Facility: Location:	Jade Street Park Baseball Field nsible: Brian Van Son, ADA Coordinator
Facility: Location: Official Respo Facility Functi	Jade Street Park Baseball Field nsible: Brian Van Son, ADA Coordinator
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Baseball Field nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Baseball Field nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Drinking Fountains Remediation: Required
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Baseball Field nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Drinking Fountains Remediation: Required Accessible Route
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Baseball Field nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Drinking Fountains Remediation: Required Accessible Route Fountain not located on accessible route
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Jade Street Park Baseball Field nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Drinking Fountains Remediation: Required Accessible Route Fountain not located on accessible route ces: CBC 11B-307 and 2010 ADAS 307.2
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Jade Street Park Baseball Field nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Drinking Fountains Remediation: Required Accessible Route Fountain not located on accessible route ces: CBC 11B-307 and 2010 ADAS 307.2 No firm and stable accessible route provided to drinking fountain Provide accessible route leading to fountain
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Baseball Field nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Drinking Fountains Remediation: Required Accessible Route Fountain not located on accessible route ces: CBC 11B-307 and 2010 ADAS 307.2 No firm and stable accessible route provided to drinking fountain Provide accessible route leading to fountain
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Baseball Field nsible: Brian Van Son, ADA Coordinator on: Public Drinking Fountains Remediation: Required Accessible Route Fountain not located on accessible route ces: CBC 11B-307 and 2010 ADAS 307.2 No firm and stable accessible route provided to drinking fountain Provide accessible route leading to fountain : 34



Field Date: 4/20/2017 Report Date: 6/23/2017 Barrier #: 23B
Facility: Jade Street Park
Location: Baseball Field
Official Responsible: Brian Van Son, ADA Coordinator
Facility Function: Public Dwg: 1 of 1
Barrier Area: Walkways Remediation: Required
Barrier Type: Abrupt Change in Level - 1/2" or Higher
Barrier Change in level greater than 1/2" in walkway Description:
Code References: CBC 11B-403.4 and 2010 ADAS 303.3
As Built 1" lip at transition from dirt to concrete landing Description:
Proposed Repair to remove trip hazard Solution:
As-Built Meas: 4 Quantity: LF Cost Estimate: \$1,080.00 BSR: 1 Necessary
X Coordinate: -121.95982195436 Y Coordinate: 36.96884670294821 Z Coordinate: 10.2196044921875
Implementation: Priority 1 Phase Date Status Open
Notes:
Field Date: 4/20/2017 Report Date: 6/23/2017 Barrier #: 23C
Field Date: 4/20/2017 Report Date: 6/23/2017 Barrier #: 23C Facility: Jade Street Park
Facility: Jade Street Park
Facility: Jade Street Park Location: Baseball Field
Facility: Jade Street Park Location: Baseball Field Official Responsible: Brian Van Son, ADA Coordinator
Facility: Jade Street Park Location: Baseball Field Official Responsible: Brian Van Son, ADA Coordinator Facility Function: Public Dwg: 1 of 1
Facility: Jade Street Park Location: Baseball Field Official Responsible: Brian Van Son, ADA Coordinator Facility Function: Public Barrier Area: Drinking Fountains Remediation: Required
Facility: Jade Street Park Location: Baseball Field Official Responsible: Brian Van Son, ADA Coordinator Facility Function: Public Dwg: 1 of 1 Barrier Area: Drinking Fountains Remediation: Required Barrier Type: Pedestrian Protection - No alcove Barrier Fountain protrudes more than 4" into the circulation path with no detectable warning
Facility: Jade Street Park Location: Baseball Field Official Responsible: Brian Van Son, ADA Coordinator Facility Function: Public Barrier Area: Drinking Fountains Barrier Type: Pedestrian Protection - No alcove Barrier Description: Fountain protrudes more than 4" into the circulation path with no detectable warning
Facility: Jade Street Park Location: Baseball Field Official Responsible: Brian Van Son, ADA Coordinator Facility Function: Public Barrier Area: Drinking Fountains Barrier Type: Pedestrian Protection - No alcove Barrier Description: Code References: CBC 11B-602.9 and 2010 ADAS 307.2 As Built Fountain not provided with detectable warning on both sides or located entirely within an alcove
Facility: Jade Street Park Location: Baseball Field Official Responsible: Brian Van Son, ADA Coordinator Facility Function: Public Barrier Area: Drinking Fountains Barrier Type: Pedestrian Protection - No alcove Barrier Description: Code References: CBC 11B-602.9 and 2010 ADAS 307.2 As Built Description: Proposed Provide alcove, wing walls or similar min. 32" wide and 18" deep
Facility: Jade Street Park Location: Baseball Field Official Responsible: Brian Van Son, ADA Coordinator Facility Function: Public Dwg: 1 of 1 Barrier Area: Drinking Fountains Remediation: Required Barrier Type: Pedestrian Protection - No alcove Barrier Description: Fountain protrudes more than 4" into the circulation path with no detectable warning Code References: CBC 11B-602.9 and 2010 ADAS 307.2 As Built Description: Fountain not provided with detectable warning on both sides or located entirely within an alcove proposed Solution: Provide alcove, wing walls or similar min. 32" wide and 18" deep
Facility: Jade Street Park Location: Baseball Field Official Responsible: Brian Van Son, ADA Coordinator Facility Function: Public Barrier Area: Drinking Fountains Barrier Type: Pedestrian Protection - No alcove Barrier Description: Code References: CBC 11B-602.9 and 2010 ADAS 307.2 As Built Description: Proposed Solution: Proposed Solution: As-Built Meas: 2 Quantity: EACH Cost Estimate: \$540.00 BSR: 1 Necessary



Field Date:	4/20/2017 Report Date: 6/23/2017 Barrier #: 24A
Facility:	Jade Street Park
Location:	Baseball Field
Official Respo	nsible: Brian Van Son, ADA Coordinator
Facility Functi	on: Public Dwg: 1 of 1
Barrier Area:	Assembly Areas Remediation: Required
Barrier Type:	Seating - Accessible Route
Barrier Description:	Slope at wheelchair seating spaces exceeds 2% in any direction
Code Referen	ces: CBC 11B-802.1.1
As Built Description:	Walkway ends abruptly without providing a connection to bleacher seating in spectator area.
Proposed Solution:	Alter assembly seating area to provide firm and stable walking surface
As-Built Meas	: 568 Quantity: SF Cost Estimate: \$168,696.00 BSR: 2 Recommended
X Coordinate:	-121.95976722054 Y Coordinate: 36.96895558387041 Z Coordinate: 20.55371093755
Implementati	on: Priority 2 Phase Date Status Open
	and dirt are not accessible walking surfaces. A stabilizer may be added to soil or decomposed te to create a firm and stable surface.
Field Date:	4/20/2017 Report Date: 6/23/2017 Barrier #: 24B
-	4/20/2017 Report Date: 6/23/2017 Barrier #: 24B Jade Street Park
Field Date:	
Field Date: Facility:	Jade Street Park Baseball Field
Field Date: Facility: Location:	Jade Street Park Baseball Field nsible: Brian Van Son, ADA Coordinator
Field Date: Facility: Location: Official Respo	Jade Street Park Baseball Field nsible: Brian Van Son, ADA Coordinator
Field Date: Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Baseball Field nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1
Field Date: Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Baseball Field nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Assembly Areas Remediation: Required
Field Date: Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Baseball Field nsible: Brian Van Son, ADA Coordinator on: Public Assembly Areas Remediation: Required Bleachers - 4 to 25
Field Date: Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Baseball Field nsible: Brian Van Son, ADA Coordinator on: Public Assembly Areas Remediation: Required Bleachers - 4 to 25 Where 4 to 25 seats exist, 1 wheelchair space not provided
Field Date: Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Jade Street Park Baseball Field nsible: Brian Van Son, ADA Coordinator on: Public Assembly Areas Remediation: Required Bleachers - 4 to 25 Where 4 to 25 seats exist, 1 wheelchair space not provided ces: CBC 11B-221.2
Field Date: Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Jade Street Park Baseball Field nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Assembly Areas Remediation: Required Bleachers - 4 to 25 Where 4 to 25 seats exist, 1 wheelchair space not provided ces: CBC 11B-221.2 No integrated seating provided at bleachers Provide holdback mechanism in bleacher or redesign seating
Field Date: Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Baseball Field nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Assembly Areas Remediation: Required Bleachers - 4 to 25 Where 4 to 25 seats exist, 1 wheelchair space not provided ces: CBC 11B-221.2 No integrated seating provided at bleachers Provide holdback mechanism in bleacher or redesign seating
Field Date: Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Baseball Field nsible: Brian Van Son, ADA Coordinator on: Public Assembly Areas Remediation: Required Bleachers - 4 to 25 Where 4 to 25 seats exist, 1 wheelchair space not provided ces: CBC 11B-221.2 No integrated seating provided at bleachers Provide holdback mechanism in bleacher or redesign seating : 1 Quantity: JOB Cost Estimate: \$5,400.00 BSR: 2 Recommended -121.95975674316 Y Coordinate: 36.9689716771245 Z Coordinate: 20.7940673828125



Field Date:	4/20/2017 Report Date: 6/23/2017 Barrier #: 25	
Facility:	Jade Street Park	A Land Million
Location:	Baseball Field	S Amment
Official Respo	onsible: Brian Van Son, ADA Coordinator	
Facility Functi	tion: Public Dwg: 1 of 1	
Barrier Area:	: Assembly Areas Remediation: Required	
Barrier Type:	Seating - Accessible Route	
Barrier Description:	Slope at wheelchair seating spaces exceeds 2% in any direction	
Code Referen	nces: CBC 11B-802.1.1	
As Built Description:	Bench at dugout not located on accessible route	
Proposed Solution:	Alter assembly seating area to provide firm and stable walking surface	
As-Built Meas	as: 32 Quantity: SF Cost Estimate: \$9,504.00 BSR: 2 Recommen	ded
X Coordinate:	e: -121.95972405374 Y Coordinate: 36.96899573318660 Z Coordinate: 13.5843	505859375
Implementati	tion: Priority 2 Phase Date Status O	pen
Notes:		
Field Date:	4/20/2017 Report Date: 6/23/2017 Barrier #: 26	
Field Date: Facility:	4/20/2017 Report Date: 6/23/2017 Barrier #: 26	
Facility:	Jade Street Park Baseball Field	
Facility: Location:	Jade Street Park Baseball Field consible: Brian Van Son, ADA Coordinator	
Facility: Location: Official Respo Facility Functi	Jade Street Park Baseball Field consible: Brian Van Son, ADA Coordinator	
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Baseball Field consible: Brian Van Son, ADA Coordinator tion: Public Dwg: 1 of 1	
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Baseball Field consible: Brian Van Son, ADA Coordinator tion: Public Dwg: 1 of 1 : Assembly Areas Remediation: Required :: Seating - Accessible Route Slope at wheelchair seating spaces exceeds 2% in any direction	
Facility: Location: Official Responsacility Function Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Baseball Field consible: Brian Van Son, ADA Coordinator tion: Public Dwg: 1 of 1 : Assembly Areas Remediation: Required :: Seating - Accessible Route Slope at wheelchair seating spaces exceeds 2% in any direction	
Facility: Location: Official Responsacility Function Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Baseball Field consible: Brian Van Son, ADA Coordinator tion: Public Dwg: 1 of 1 : Assembly Areas Remediation: Required :: Seating - Accessible Route Slope at wheelchair seating spaces exceeds 2% in any direction ences: CBC 11B-802.1.1 Path of travel to bleachers and softball field not firm and stable	
Facility: Location: Official Responsation Facility Function Barrier Area: Barrier Type: Barrier Description: Code Referent As Built	Jade Street Park Baseball Field consible: Brian Van Son, ADA Coordinator tion: Public Dwg: 1 of 1 : Assembly Areas Remediation: Required :: Seating - Accessible Route Slope at wheelchair seating spaces exceeds 2% in any direction ences: CBC 11B-802.1.1 Path of travel to bleachers and softball field not firm and stable	
Facility: Location: Official Responsation Facility Function Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed	Jade Street Park Baseball Field consible: Brian Van Son, ADA Coordinator tion: Public : Assembly Areas : Seating - Accessible Route Slope at wheelchair seating spaces exceeds 2% in any direction ences: CBC 11B-802.1.1 Path of travel to bleachers and softball field not firm and stable Alter assembly seating area to provide firm and stable walking surface	nded
Facility: Location: Official Responsible Facility Function Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Baseball Field consible: Brian Van Son, ADA Coordinator tion: Public Dwg: 1 of 1 : Assembly Areas Remediation: Required :: Seating - Accessible Route Slope at wheelchair seating spaces exceeds 2% in any direction cnces: CBC 11B-802.1.1 Path of travel to bleachers and softball field not firm and stable Alter assembly seating area to provide firm and stable walking surface	
Facility: Location: Official Responsible Facility Function Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Baseball Field Jonsible: Brian Van Son, ADA Coordinator Stion: Public Seating - Accessible Route Slope at wheelchair seating spaces exceeds 2% in any direction CBC 11B-802.1.1 Path of travel to bleachers and softball field not firm and stable Alter assembly seating area to provide firm and stable walking surface Alter 4. Coordinate: \$160,380.00 BSR: 2 Recommental Recommenta	505859375



Field Date:	4/20/2017 Report Date: 6/23/2017 Barrier #: 27A
Facility:	Jade Street Park
Location:	Tennis Courts
Official Respo	nsible: Brian Van Son, ADA Coordinator
Facility Functi	on: Public Dwg: 1 of 1
Barrier Area:	Doors or Gates Remediation: Required
Barrier Type:	Threshold (ramp required)
Barrier Description:	Door/Gate threshold height exceeds 1/2" with a bevel
Code Referen	ces: CBC 11B-404.2.5 & 2010 ADAS 404.2.5
As Built Description:	2" gap and 1" abrupt change at gate threshold
Proposed Solution:	Provide ramp leading to new level landing at door
As-Built Meas	: 10 Quantity: SF Cost Estimate: \$2,970.00 BSR: 1 Necessary
X Coordinate:	-121.95970879867 Y Coordinate: 36.9691167678684 Z Coordinate: 15.747192382812
Implementati	on: Priority 2 Phase Date Status Open
Notes:	
Field Date:	4/20/2017 Report Date: 6/23/2017 Barrier #: 27B
Field Date: Facility:	4/20/2017 Report Date: 6/23/2017 Barrier #: 27B Jade Street Park
Facility:	Jade Street Park Tennis Courts
Facility: Location:	Jade Street Park Tennis Courts nsible: Brian Van Son, ADA Coordinator
Facility: Location: Official Respo Facility Functi	Jade Street Park Tennis Courts nsible: Brian Van Son, ADA Coordinator
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Tennis Courts nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Tennis Courts nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Doors or Gates Remediation: Required
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Tennis Courts nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Doors or Gates Remediation: Required Door/Gate Landing - Slope 2.5% to 4.0%
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Tennis Courts nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Doors or Gates Remediation: Required Door/Gate Landing - Slope 2.5% to 4.0% Door/Gate landing is not level on both sides of door (2.5% to 4.0%)
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Jade Street Park Tennis Courts nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Doors or Gates Remediation: Required Door/Gate Landing - Slope 2.5% to 4.0% Door/Gate landing is not level on both sides of door (2.5% to 4.0%) ces: CBC 11B-404.2.4.4 & 2010 ADAS 404.2.4.4
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Jade Street Park Tennis Courts nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Doors or Gates Remediation: Required Door/Gate Landing - Slope 2.5% to 4.0% Door/Gate landing is not level on both sides of door (2.5% to 4.0%) ces: CBC 11B-404.2.4.4 & 2010 ADAS 404.2.4.4 2.6% landing on entry side and 3.2% on exit side of gate entry Demolish and reconstruct level landing
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Tennis Courts nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Doors or Gates Remediation: Required Door/Gate Landing - Slope 2.5% to 4.0% Door/Gate landing is not level on both sides of door (2.5% to 4.0%) ces: CBC 11B-404.2.4.4 & 2010 ADAS 404.2.4.4 2.6% landing on entry side and 3.2% on exit side of gate entry Demolish and reconstruct level landing
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Tennis Courts Insible: Brian Van Son, ADA Coordinator Insible: Insible Insibl



Field Date:	4/20/2017 Report Date: 6/23/2017 Barrier #: 27C
Facility:	Jade Street Park
Location:	Tennis Courts
Official Respo	nsible: Brian Van Son, ADA Coordinator
Facility Functi	on: Public Dwg: 1 of 1
Barrier Area:	Doors or Gates Remediation: Required
Barrier Type:	Door/Gate Hardware - Height
Barrier Description:	Hardware not located between 34" and 44" above ground/floor
Code Referen	CBC 11B-404.2.7
As Built Description:	46" high and not fist operable
Proposed Solution:	Remount compliant hardware between min. 34" low and max. 44" high
As-Built Meas	Quantity: EACH Cost Estimate: \$324.00 BSR: 1 Necessary
X Coordinate:	-121.95970879867 Y Coordinate: 36.9691167678684 Z Coordinate: 15.747192382812
Implementati	on: Priority 2 Phase Date Status Open
Notes:	
Field Date:	4/20/2017 Report Date: 6/23/2017 Barrier #: 27D
Field Date: Facility:	4/20/2017 Report Date: 6/23/2017 Barrier #: 27D Jade Street Park
Facility:	Jade Street Park Tennis Courts
Facility: Location:	Jade Street Park Tennis Courts nsible: Brian Van Son, ADA Coordinator
Facility: Location: Official Respo Facility Functi	Jade Street Park Tennis Courts nsible: Brian Van Son, ADA Coordinator
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Tennis Courts nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Tennis Courts nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Doors or Gates Remediation: Required
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Tennis Courts nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Doors or Gates Remediation: Required Smooth Surface at Bottom - Kickplate
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Tennis Courts Insible: Brian Van Son, ADA Coordinator Insible: Dwg: 1 of 1 Insible: Doors or Gates Insible: Brian Van Son, ADA Coordinator Insible: Dwg: 1 of 1 Insible: Doors or Gates Insible: Dwg: 1 of 1 Insible: Dwg: 1 o
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Jade Street Park Tennis Courts Insible: Brian Van Son, ADA Coordinator Insible: Dwg: 1 of 1 Doors or Gates Remediation: Required Smooth Surface at Bottom - Kickplate Door/Gate lacks min. 10" smooth uninterrupted bottom surface Ces: CBC 11B-404.2.10 & 2010 ADAS 404.2.10
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Jade Street Park Tennis Courts nsible: Brian Van Son, ADA Coordinator on: Public Doors or Gates Remediation: Required Smooth Surface at Bottom - Kickplate Door/Gate lacks min. 10" smooth uninterrupted bottom surface ces: CBC 11B-404.2.10 & 2010 ADAS 404.2.10 Bottom 10" of door or gate not smooth and uninterrupted Provide min. 10" high kickplate at push side of door
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Tennis Courts nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Doors or Gates Remediation: Required Smooth Surface at Bottom - Kickplate Door/Gate lacks min. 10" smooth uninterrupted bottom surface ces: CBC 11B-404.2.10 & 2010 ADAS 404.2.10 Bottom 10" of door or gate not smooth and uninterrupted Provide min. 10" high kickplate at push side of door
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Tennis Courts Insible: Brian Van Son, ADA Coordinator Insible: Brian



Field Date:	4/20/2017 Report Date: 6/23/2017 Barrier #: 27E
Facility:	Jade Street Park
Location:	Tennis Courts
Official Respo	nsible: Brian Van Son, ADA Coordinator
Facility Functi	on: Public Dwg: 1 of 1
Barrier Area:	Doors or Gates Remediation: Required
Barrier Type:	Maneuvering Clearance - Front App/Push 48"
Barrier Description:	Door/Gate at push side lacks min. 48" perpendicular to door
Code Referen	ces: CBC Figure 11B-404.2.4.1
As Built Description:	Maneuvering clearance at push side of door In-swinging gate blocks access to half of courts
Proposed Solution:	Alter entry point with gateways to separate sets of courts to provide required maneuvering clearance
As-Built Meas	: 10 Quantity: SF Cost Estimate: \$24,300.00 BSR: 1 Necessary
X Coordinate:	-121.95970879867 Y Coordinate: 36.9691167678684 Z Coordinate: 15.747192382812
Implementati	on: Priority 2 Phase Date Status Open
Notes:	
Field Date:	4/20/2017 Report Date: 6/23/2017 Barrier #: 28
Field Date: Facility:	4/20/2017 Report Date: 6/23/2017 Barrier #: 28 Jade Street Park
Facility:	Jade Street Park Tennis Courts
Facility: Location:	Jade Street Park Tennis Courts nsible: Brian Van Son, ADA Coordinator
Facility: Location: Official Respo Facility Functi	Jade Street Park Tennis Courts nsible: Brian Van Son, ADA Coordinator
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Tennis Courts nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Tennis Courts nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Doors or Gates Remediation: Required
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Tennis Courts nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Doors or Gates Remediation: Required Door/Gate Landing - Slope > 5.0%
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Tennis Courts nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Doors or Gates Remediation: Required Door/Gate Landing - Slope > 5.0% Door/Gate landing is not level on both sides of door (> 5.0%)
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Jade Street Park Tennis Courts nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Doors or Gates Remediation: Required Door/Gate Landing - Slope > 5.0% Door/Gate landing is not level on both sides of door (> 5.0%) ces: CBC 11B-404.2.4.4 & 2010 ADAS 404.2.4.4
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Jade Street Park Tennis Courts nsible: Brian Van Son, ADA Coordinator on: Public Doors or Gates Remediation: Required Door/Gate Landing - Slope > 5.0% Door/Gate landing is not level on both sides of door (> 5.0%) ces: CBC 11B-404.2.4.4 & 2010 ADAS 404.2.4.4 9.1% slope at both entry gates to courts Demolish and reconstruct level landing
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Tennis Courts nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Doors or Gates Remediation: Required Door/Gate Landing - Slope > 5.0% Door/Gate landing is not level on both sides of door (> 5.0%) ces: CBC 11B-404.2.4.4 & 2010 ADAS 404.2.4.4 9.1% slope at both entry gates to courts Demolish and reconstruct level landing
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Tennis Courts nsible: Brian Van Son, ADA Coordinator on: Public Doors or Gates Remediation: Required Door/Gate Landing - Slope > 5.0% Door/Gate landing is not level on both sides of door (> 5.0%) ces: CBC 11B-404.2.4.4 & 2010 ADAS 404.2.4.4 9.1% slope at both entry gates to courts Demolish and reconstruct level landing : 60 Quantity: SF Cost Estimate: \$8,100.00 BSR: 1 Necessary -121.95969723165 Y Coordinate: 36.9691202044487 Z Coordinate: 16.9488525390625



Field Date:	4/20/2017 Report Date: 6/23/2017 Barrier #: 29A
Facility:	Jade Street Park
Location:	Tennis Courts
Official Respo	nsible: Brian Van Son, ADA Coordinator
Facility Functi	on: Public Dwg: 1 of 1
Barrier Area:	Walkways Remediation: Required
Barrier Type:	Clear Width - Walkway
Barrier Description:	Walkway with no obstructions is not min. 48" wide
Code Referen	ces: CBC 11B-403.5.1 Exception 3
As Built Description:	44" - 46" clear width not including foliage overgrowth
Proposed Solution:	Demolish existing and construct new accessible route
As-Built Meas	: 133 Quantity: LF Cost Estimate: \$17,955.00 BSR: 1 Necessary
X Coordinate:	-121.95970678701 Y Coordinate: 36.96909313090145 Z Coordinate: 15.0262451171875
Implementation	on: Priority 1 Phase Date Status Open
Notes:	
Field Date:	4/20/2017 Report Date: 6/23/2017 Barrier #: 29B
Field Date: Facility:	4/20/2017 Report Date: 6/23/2017 Barrier #: 29B Jade Street Park
Facility:	Jade Street Park Tennis Courts
Facility: Location:	Jade Street Park Tennis Courts nsible: Brian Van Son, ADA Coordinator
Facility: Location: Official Respo	Jade Street Park Tennis Courts nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Tennis Courts nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Tennis Courts nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Walkways Remediation: Required
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Tennis Courts nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Walkways Remediation: Required Surface Condition - Firm and Stable
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Tennis Courts nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Walkways Remediation: Required Surface Condition - Firm and Stable Walkway surface is not firm and stable (cracked, broken or loose soil, etc.)
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referent As Built	Jade Street Park Tennis Courts nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Walkways Remediation: Required Surface Condition - Firm and Stable Walkway surface is not firm and stable (cracked, broken or loose soil, etc.) ces: CBC 11B-403.2 and 2010 ADAS 302.1
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Jade Street Park Tennis Courts nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Walkways Remediation: Required Surface Condition - Firm and Stable Walkway surface is not firm and stable (cracked, broken or loose soil, etc.) ces: CBC 11B-403.2 and 2010 ADAS 302.1 Older asphalt has uneven surface Repair surface to make firm and stable
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Tennis Courts nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Walkways Remediation: Required Surface Condition - Firm and Stable Walkway surface is not firm and stable (cracked, broken or loose soil, etc.) ces: CBC 11B-403.2 and 2010 ADAS 302.1 Older asphalt has uneven surface Repair surface to make firm and stable
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Tennis Courts Insible: Brian Van Son, ADA Coordinator Insible: Dwg: 1 of 1 Insible: Public Ins



Field Date: 4/20/2017 Report Date: 6/23/2017 Barrier #: 29C
Facility: Jade Street Park
Location: Tennis Courts
Official Responsible: Brian Van Son, ADA Coordinator
Facility Function: Public Dwg: 1 of 1
Barrier Area: Walkways Remediation: Required
Barrier Type: Cross Slope - Existing (5.0% or more)
Cross slope exceeds 2.0% (5.0% or more) Description:
Code References: CBC 11B-403.3 and 2010 ADAS 403.3
As Built 5.6% to 9.2% cross slope in depressed area Description:
Proposed Demolish existing and construct new route Solution:
As-Built Meas: 0 Quantity: LF Cost Estimate: \$0.00 BSR: 1 Necessary
X Coordinate: -121.95970678701 Y Coordinate: 36.96909313090145 Z Coordinate: 15.0262451171875
mplementation: Priority 1 Phase Date Status Open
Notes:
Field Date: 4/20/2017 Report Date: 6/23/2017 Barrier #: 30A
Teld Bate. 4/20/2017 Neport Bate. 0/23/2017 Battlet #. 30A
Facility: Jade Street Park
Facility: Jade Street Park
Facility: Jade Street Park Location: Tennis Courts
Facility: Jade Street Park Location: Tennis Courts Official Responsible: Brian Van Son, ADA Coordinator
Facility: Jade Street Park Location: Tennis Courts Official Responsible: Brian Van Son, ADA Coordinator Facility Function: Public Dwg: 1 of 1
Facility: Jade Street Park Location: Tennis Courts Official Responsible: Brian Van Son, ADA Coordinator Facility Function: Public Barrier Area: Drinking Fountains Remediation: Required
Facility: Jade Street Park Location: Tennis Courts Official Responsible: Brian Van Son, ADA Coordinator Facility Function: Public Barrier Area: Drinking Fountains Barrier Type: Drinking Fountains for Standing Persons Spout outlet of drinking fountains for standing persons not 38" minimum and 43" maximum
Facility: Jade Street Park Location: Tennis Courts Official Responsible: Brian Van Son, ADA Coordinator Facility Function: Public Barrier Area: Drinking Fountains Barrier Type: Drinking Fountains for Standing Persons Spout outlet of drinking fountains for standing persons not 38" minimum and 43" maximum above floor or ground
Facility: Jade Street Park Location: Tennis Courts Official Responsible: Brian Van Son, ADA Coordinator Facility Function: Public Barrier Area: Drinking Fountains Barrier Type: Drinking Fountains for Standing Persons Spout outlet of drinking fountains for standing persons not 38" minimum and 43" maximum above floor or ground Code References: CBC 11B-211.2, 602.7 and 2010 ADAS 211.2, 602.7 As Built Low fountain not accessible for people with bending and stooping injuries. Bubbler 35" high
Facility: Jade Street Park Location: Tennis Courts Official Responsible: Brian Van Son, ADA Coordinator Facility Function: Public Barrier Area: Drinking Fountains Barrier Type: Drinking Fountains for Standing Persons Spout outlet of drinking fountains for standing persons not 38" minimum and 43" maximum above floor or ground Code References: CBC 11B-211.2, 602.7 and 2010 ADAS 211.2, 602.7 As Built Description: Proposed Provide drinking fountain for standing persons in addition to wheelchair accessible fountain
Facility: Jade Street Park Location: Tennis Courts Official Responsible: Brian Van Son, ADA Coordinator Facility Function: Public Barrier Area: Drinking Fountains Barrier Type: Drinking Fountains for Standing Persons Barrier Spout outlet of drinking fountains for standing persons not 38" minimum and 43" maximum above floor or ground Code References: CBC 11B-211.2, 602.7 and 2010 ADAS 211.2, 602.7 As Built Description: Drovide drinking fountain for standing persons in addition to wheelchair accessible fountain solution: Proposed Solution: Provide drinking fountain for standing persons in addition to wheelchair accessible fountain
Facility: Jade Street Park Location: Tennis Courts Official Responsible: Brian Van Son, ADA Coordinator Facility Function: Public Barrier Area: Drinking Fountains Barrier Type: Drinking Fountains for Standing Persons Barrier Obscription: Spout outlet of drinking fountains for standing persons not 38" minimum and 43" maximum above floor or ground Code References: CBC 11B-211.2, 602.7 and 2010 ADAS 211.2, 602.7 As Built Description: Corposed Provide drinking fountain for standing persons in addition to wheelchair accessible fountain solution: Proposed Solution: As-Built Meas: 1 Quantity: EACH Cost Estimate: \$810.00 BSR: 2 Recommended



Field Date:	4/20/2017 Report Date: 6/23/2017 Barrier #: 30B	
Facility:	Jade Street Park	
Location:	Tennis Courts	
Official Respo	onsible: Brian Van Son, ADA Coordinator	
Facility Functi	ion: Public Dwg: 1 of 1	The state of the s
Barrier Area:	Drinking Fountains Remediation: Required	
Barrier Type:	Knee Clearance	
Barrier Description:	Knee clearance under fountain not min. 27" high	
Code Referen	ces: CBC 11B-602.2 and 2010 ADAS 306.3	
As Built Description:	No knee clearance	
Proposed Solution:	Replace drinking fountain with wheelchair accessible unit	
As-Built Meas	S: 1 Quantity: EACH Cost Estimate: \$810.00 BSR	1 Necessary
X Coordinate:	Y Coordinate: 36.96939747780561 Z Coordinate: 36.96939747780561	nate: 5.893798828125
Implementati	ion: Priority 2 Phase Date	Status Open
Notes:		
Field Date:	4/20/2017 Report Date: 6/23/2017 Barrier #: 30C	
Field Date: Facility:	4/20/2017 Report Date: 6/23/2017 Barrier #: 30C Jade Street Park	
Facility:	Jade Street Park Tennis Courts	
Facility: Location:	Jade Street Park Tennis Courts onsible: Brian Van Son, ADA Coordinator	1
Facility: Location: Official Respo Facility Functi	Jade Street Park Tennis Courts onsible: Brian Van Son, ADA Coordinator	
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Tennis Courts onsible: Brian Van Son, ADA Coordinator ion: Public Dwg: 1 of 1	
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Tennis Courts onsible: Brian Van Son, ADA Coordinator ion: Public Dwg: 1 of 1 Drinking Fountains Remediation: Required	
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Tennis Courts onsible: Brian Van Son, ADA Coordinator ion: Public Dwg: 1 of 1 Drinking Fountains Remediation: Required Operation - Manual (Fist)	
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Tennis Courts In Street Park Tennis Courts In Street Park In Street Park	
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Jade Street Park Tennis Courts onsible: Brian Van Son, ADA Coordinator ion: Public Dwg: 1 of 1 Drinking Fountains Remediation: Required Operation - Manual (Fist) Operating mechanism at fountain is not operable with a fist oces: CBC 11B-602.3 and 2010 ADAS 602.3	
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Jade Street Park Tennis Courts Onsible: Brian Van Son, ADA Coordinator ion: Public Dwg: 1 of 1 Drinking Fountains Remediation: Required Operation - Manual (Fist) Operating mechanism at fountain is not operable with a fist aces: CBC 11B-602.3 and 2010 ADAS 602.3 Fountain controls not fist operable Replace fountain with accessible unit	2 Recommended
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Tennis Courts Insible: Brian Van Son, ADA Coordinator Ion: Public Dwg: 1 of 1 Drinking Fountains Remediation: Required Operation - Manual (Fist) Operating mechanism at fountain is not operable with a fist Inces: CBC 11B-602.3 and 2010 ADAS 602.3 Fountain controls not fist operable Replace fountain with accessible unit SE: O Quantity: EACH Cost Estimate: \$0.00 BSR	: 2 Recommended nate: 5.893798828125
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Tennis Courts Onsible: Brian Van Son, ADA Coordinator ion: Public Dwg: 1 of 1 Drinking Fountains Remediation: Required Operation - Manual (Fist) Operating mechanism at fountain is not operable with a fist oces: CBC 11B-602.3 and 2010 ADAS 602.3 Fountain controls not fist operable Replace fountain with accessible unit s: 0 Quantity: EACH Cost Estimate: \$0.00 BSR : -121.95968809537 Y Coordinate: 36.96939747780561 Z Coordinate: 36.96939747780561 Z Coordinate	



Field Date: 4/20/2017 Report Date: 6/23/2017 Barrier #: 31A
Facility: Jade Street Park
Location: Tennis Courts
Official Responsible: Brian Van Son, ADA Coordinator
Facility Function: Public Dwg: 1 of 1
Barrier Area: Doors or Gates Remediation: Required
Barrier Type: Threshold (ramp required)
Barrier Door/Gate threshold height exceeds 1/2" with a bevel Description:
Code References: CBC 11B-404.2.5 & 2010 ADAS 404.2.5
As Built 2" gap and 1-3/4" abrupt change at gate threshold Description:
Proposed Provide ramp leading to new level landing at door Solution:
As-Built Meas: 10 Quantity: SF Cost Estimate: \$2,970.00 BSR: 1 Necessary
X Coordinate: -121.95968298241 Y Coordinate: 36.96941298432648 Z Coordinate: 6.3743896484375
Implementation: Priority 2 Phase Date Status Open
Notes:
Field Date: 4/20/2017 Report Date: 6/23/2017 Barrier #: 31B
Field Date: 4/20/2017 Report Date: 6/23/2017 Barrier #: 31B Facility: Jade Street Park
Facility: Jade Street Park
Facility: Jade Street Park Location: Tennis Courts
Facility: Jade Street Park Location: Tennis Courts Official Responsible: Brian Van Son, ADA Coordinator
Facility: Jade Street Park Location: Tennis Courts Official Responsible: Brian Van Son, ADA Coordinator Facility Function: Public Dwg: 1 of 1
Facility: Jade Street Park Location: Tennis Courts Official Responsible: Brian Van Son, ADA Coordinator Facility Function: Public Dwg: 1 of 1 Barrier Area: Doors or Gates Remediation: Required
Facility: Jade Street Park Location: Tennis Courts Official Responsible: Brian Van Son, ADA Coordinator Facility Function: Public Dwg: 1 of 1 Barrier Area: Doors or Gates Remediation: Required Barrier Type: Smooth Surface at Bottom - Kickplate Door/Gate lacks min. 10" smooth uninterrupted bottom surface
Facility: Jade Street Park Location: Tennis Courts Official Responsible: Brian Van Son, ADA Coordinator Facility Function: Public Dwg: 1 of 1 Barrier Area: Doors or Gates Remediation: Required Barrier Type: Smooth Surface at Bottom - Kickplate Door/Gate lacks min. 10" smooth uninterrupted bottom surface
Facility: Jade Street Park Location: Tennis Courts Official Responsible: Brian Van Son, ADA Coordinator Facility Function: Public Barrier Area: Doors or Gates Barrier Type: Smooth Surface at Bottom - Kickplate Barrier Door/Gate lacks min. 10" smooth uninterrupted bottom surface Door/Gate lacks min. 10" smooth uninterrupted bottom surface Code References: CBC 11B-404.2.10 & 2010 ADAS 404.2.10 As Built Bottom 10" of door or gate not smooth and uninterrupted
Facility: Jade Street Park Location: Tennis Courts Official Responsible: Brian Van Son, ADA Coordinator Facility Function: Public Barrier Area: Doors or Gates Barrier Type: Smooth Surface at Bottom - Kickplate Barrier Door/Gate lacks min. 10" smooth uninterrupted bottom surface Description: Code References: CBC 11B-404.2.10 & 2010 ADAS 404.2.10 As Built Description: Proposed Provide min. 10" high kickplate at push side of door
Facility: Jade Street Park Location: Tennis Courts Official Responsible: Brian Van Son, ADA Coordinator Facility Function: Public Dwg: 1 of 1 Barrier Area: Doors or Gates Barrier Type: Smooth Surface at Bottom - Kickplate Barrier Door/Gate lacks min. 10" smooth uninterrupted bottom surface Description: Code References: CBC 11B-404.2.10 & 2010 ADAS 404.2.10 As Built Description: Proposed Solution: Provide min. 10" high kickplate at push side of door
Facility: Jade Street Park Location: Tennis Courts Official Responsible: Brian Van Son, ADA Coordinator Facility Function: Public Barrier Area: Doors or Gates Barrier Type: Smooth Surface at Bottom - Kickplate Barrier Door/Gate lacks min. 10" smooth uninterrupted bottom surface Description: Code References: CBC 11B-404.2.10 & 2010 ADAS 404.2.10 As Built Description: Proposed Solution: Provide min. 10" high kickplate at push side of door Solution: As-Built Meas: 1 Quantity: EACH Cost Estimate: \$243.00 BSR: 1 Necessary



Field Date:	4/20/2017 Report Date: 6/23/2017 Barrier #: 31C	
Facility:	Jade Street Park	
Location:	Tennis Courts	
Official Respo	onsible: Brian Van Son, ADA Coordinator	
Facility Functi	ion: Public Dwg: 1 of 1	
Barrier Area:	Doors or Gates Remediation: Required	
Barrier Type:	Door/Gate Hardware - Height	
Barrier Description:	Hardware not located between 34" and 44" above ground/floor	
Code Referen	ces: CBC 11B-404.2.7	
As Built Description:	52" high on entry side	
Proposed Solution:	Remount compliant hardware between min. 34" low and max. 44	" high
As-Built Meas	Quantity: EACH Cost Estimate: \$324.00	BSR: 1 Necessary
X Coordinate:	Y Coordinate: 36.96941298432648 Z Co	oordinate: 6.3743896484375
Implementati	on: Priority 2 Phase Date	Status Open
Notes:		
Field Date:	4/20/2017 Report Date: 6/23/2017 Barrier #: 31D	
Field Date: Facility:	4/20/2017 Report Date: 6/23/2017 Barrier #: 31D Jade Street Park	
Facility:	Jade Street Park Tennis Courts	
Facility: Location:	Jade Street Park Tennis Courts onsible: Brian Van Son, ADA Coordinator	
Facility: Location: Official Respo Facility Functi	Jade Street Park Tennis Courts onsible: Brian Van Son, ADA Coordinator	
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Tennis Courts onsible: Brian Van Son, ADA Coordinator ion: Public Dwg: 1 of 1	
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Tennis Courts Insible: Brian Van Son, ADA Coordinator Insible: Public Doors or Gates Remediation: Required	
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Tennis Courts Insible: Brian Van Son, ADA Coordinator Insible: Public Dwg: 1 of 1 Doors or Gates Remediation: Required Maneuvering Clearance - Front App/Push 48" Auto Door	
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Tennis Courts Insible: Brian Van Son, ADA Coordinator Insible: Brian Van Son, ADA Coordinator Insible: Dwg: 1 of 1 Insible: Dwg: 1 o	
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Jade Street Park Tennis Courts In Strick Public Dwg: 1 of 1 Doors or Gates Remediation: Required Maneuvering Clearance - Front App/Push 48" Auto Door Door/Gate at push side lacks min. 12" strike edge clearance with laces: CBC Figure 11B-404.2.4.1	latch/closer
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Jade Street Park Tennis Courts Insible: Brian Van Son, ADA Coordinator Insible: Dwg: 1 of 1 I	latch/closer
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Tennis Courts Insible: Brian Van Son, ADA Coordinator Insi	latch/closer
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Tennis Courts onsible: Brian Van Son, ADA Coordinator ion: Public Dwg: 1 of 1 Doors or Gates Remediation: Required Maneuvering Clearance - Front App/Push 48" Auto Door Door/Gate at push side lacks min. 12" strike edge clearance with laces: CBC Figure 11B-404.2.4.1 No strike edge clearance at exit side (push side) of gate Relocate door or gate to provide required maneuvering clearance s: 1 Quantity: EACH Cost Estimate: \$5,400.00 1-121.95968298241 Y Coordinate: 36.96941298432648 Z Co	BSR: 1 Necessary



Field Date:	4/20/2017 Report Date: 6/23/2017 Barrie	r#: 32
Facility:	Jade Street Park	
Location:	Walkway to Tennis Courts	
Official Respo	nsible: Brian Van Son, ADA Coordinator	
Facility Functi	on: Public D	owg: 1 of 1
Barrier Area:	Walkways Remediation: F	Required
Barrier Type:	Abrupt Change in Level - 1/2" or Higher	
Barrier Description:	Change in level greater than 1/2" in walkway	
Code Referen	ces: CBC 11B-403.4 and 2010 ADAS 303.3	
As Built Description:	3/4" lip at transition between path and basketball cour	t
Proposed Solution:	Repair to remove trip hazard	
As-Built Meas	: 8 Quantity: LF Cost Estimate: \$2,160	D.00 BSR: 1 Necessary
X Coordinate:	-121.95966714061 Y Coordinate: 36.96942572481	1930 Z Coordinate: 8.777587890625
Implementati	on: Priority 1 Phase Date	Status Open
Notes:		
Field Date:	4/20/2017 Report Date: 6/23/2017 Barrie	r#: 33
Field Date: Facility:	4/20/2017 Report Date: 6/23/2017 Barrie Jade Street Park	r#: 33
		r#: 33
Facility:	Jade Street Park Walkway to Tennis Courts	r#: 33
Facility: Location:	Jade Street Park Walkway to Tennis Courts nsible: Brian Van Son, ADA Coordinator	r#: 33
Facility: Location: Official Respo	Jade Street Park Walkway to Tennis Courts nsible: Brian Van Son, ADA Coordinator on: Public D	Owg: 1 of 1
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Walkway to Tennis Courts nsible: Brian Van Son, ADA Coordinator on: Public D	Owg: 1 of 1
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Walkway to Tennis Courts nsible: Brian Van Son, ADA Coordinator on: Public D Walkways Remediation: F	Owg: 1 of 1
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Walkway to Tennis Courts nsible: Brian Van Son, ADA Coordinator on: Public D Walkways Remediation: F Clear Width - Walkway	Owg: 1 of 1
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Walkway to Tennis Courts nsible: Brian Van Son, ADA Coordinator on: Public D Walkways Remediation: F Clear Width - Walkway Walkway with no obstructions is not min. 48" wide	Owg: 1 of 1 Required
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Jade Street Park Walkway to Tennis Courts nsible: Brian Van Son, ADA Coordinator on: Public D Walkways Remediation: F Clear Width - Walkway Walkway with no obstructions is not min. 48" wide ces: CBC 11B-403.5.1 Exception 3	Owg: 1 of 1 Required
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Jade Street Park Walkway to Tennis Courts nsible: Brian Van Son, ADA Coordinator on: Public Walkways Clear Width - Walkway Walkway with no obstructions is not min. 48" wide ces: CBC 11B-403.5.1 Exception 3 33" wide paved path between court and 4" drop to gra Demolish existing and construct new accessible route	Dwg: 1 of 1 Required
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Walkway to Tennis Courts nsible: Brian Van Son, ADA Coordinator on: Public Walkways Clear Width - Walkway Walkway with no obstructions is not min. 48" wide ces: CBC 11B-403.5.1 Exception 3 33" wide paved path between court and 4" drop to gra Demolish existing and construct new accessible route	Dwg: 1 of 1 Required D.00 BSR: 1 Necessary
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Walkway to Tennis Courts nsible: Brian Van Son, ADA Coordinator on: Public D Walkways Remediation: F Clear Width - Walkway Walkway with no obstructions is not min. 48" wide ces: CBC 11B-403.5.1 Exception 3 33" wide paved path between court and 4" drop to gra Demolish existing and construct new accessible route : 44 Quantity: LF Cost Estimate: \$5,940 -121.95966135710 Y Coordinate: 36.96943385526	Dwg: 1 of 1 Required Diss Di



Field Date: 4/20/2017 Report Date: 6/23/2017 Barrier #: 34	THE RESERVE					
Facility: Jade Street Park	Jade Street Park					
Location: Walkway to Basketball & Tennis Courts	Walkway to Basketball & Tennis Courts					
Official Responsible: Brian Van Son, ADA Coordinator						
Facility Function: Public Dwg: 1 of 1						
Barrier Area: Walkways Remediation: Required						
Barrier Type: Change of Direction - Level Space						
Barrier Turning space identified with a change in level of more than 1:48 (2.0%) Description:						
Code References: CBC 11B-304.2 and 2010 ADAS 304.2						
As Built Description: 3.1% slope in landing at change of direction						
Proposed Alter floor or ground surface to comply Solution:						
As-Built Meas: 24 Quantity: SF Cost Estimate: \$3,240.00 BSR: 2 Recommen	ded					
X Coordinate: -121.96014356799 Y Coordinate: 36.9700544513762 Z Coordinate: 20.07312	201171875					
Implementation: Priority 1 Phase Date Status O	pen					
Notes:						
Field Date: 4/20/2017 Report Date: 6/23/2017 Barrier #: 35						
Field Date: 4/20/2017 Report Date: 6/23/2017 Barrier #: 35 Facility: Jade Street Park	-					
Facility: Jade Street Park						
Facility: Jade Street Park Location: Walkway to Basketball & Tennis Courts						
Facility: Jade Street Park Location: Walkway to Basketball & Tennis Courts Official Responsible: Brian Van Son, ADA Coordinator						
Facility: Jade Street Park Location: Walkway to Basketball & Tennis Courts Official Responsible: Brian Van Son, ADA Coordinator Facility Function: Public Dwg: 1 of 1						
Facility: Jade Street Park Location: Walkway to Basketball & Tennis Courts Official Responsible: Brian Van Son, ADA Coordinator Facility Function: Public Dwg: 1 of 1 Barrier Area: Walkways Remediation: Required						
Facility: Jade Street Park Location: Walkway to Basketball & Tennis Courts Official Responsible: Brian Van Son, ADA Coordinator Facility Function: Public Dwg: 1 of 1 Barrier Area: Walkways Remediation: Required Barrier Type: Cross Slope - Existing (3.1% to 4.0%) Barrier Cross slope exceeds 2.0% (3.1% to 4.0%)						
Facility: Jade Street Park Location: Walkway to Basketball & Tennis Courts Official Responsible: Brian Van Son, ADA Coordinator Facility Function: Public Dwg: 1 of 1 Barrier Area: Walkways Remediation: Required Barrier Type: Cross Slope - Existing (3.1% to 4.0%) Barrier Description: Cross slope exceeds 2.0% (3.1% to 4.0%)						
Facility: Jade Street Park Location: Walkway to Basketball & Tennis Courts Official Responsible: Brian Van Son, ADA Coordinator Facility Function: Public Dwg: 1 of 1 Barrier Area: Walkways Remediation: Required Barrier Type: Cross Slope - Existing (3.1% to 4.0%) Barrier Cross slope exceeds 2.0% (3.1% to 4.0%) Code References: CBC 11B-403.3 and 2010 ADAS 403.3 As Built 3.4% cross slope						
Facility: Jade Street Park Location: Walkway to Basketball & Tennis Courts Official Responsible: Brian Van Son, ADA Coordinator Facility Function: Public Barrier Area: Walkways Barrier Type: Cross Slope - Existing (3.1% to 4.0%) Barrier Cross slope exceeds 2.0% (3.1% to 4.0%) Code References: CBC 11B-403.3 and 2010 ADAS 403.3 As Built Description: Proposed Solution: As-Built Meas: 34 Quantity: LF Cost Estimate: \$4,590.00 BSR: 3 Hindrance						
Facility: Jade Street Park Location: Walkway to Basketball & Tennis Courts Official Responsible: Brian Van Son, ADA Coordinator Facility Function: Public Dwg: 1 of 1 Barrier Area: Walkways Remediation: Required Barrier Type: Cross Slope - Existing (3.1% to 4.0%) Barrier Description: Cross slope exceeds 2.0% (3.1% to 4.0%) Code References: CBC 11B-403.3 and 2010 ADAS 403.3 As Built Ja.4% cross slope Description: Demolish existing and construct new route Solution:	201171875					
Facility: Jade Street Park Location: Walkway to Basketball & Tennis Courts Official Responsible: Brian Van Son, ADA Coordinator Facility Function: Public Barrier Area: Walkways Barrier Type: Cross Slope - Existing (3.1% to 4.0%) Barrier Cross slope exceeds 2.0% (3.1% to 4.0%) Code References: CBC 11B-403.3 and 2010 ADAS 403.3 As Built Description: Proposed Solution: As-Built Meas: 34 Quantity: LF Cost Estimate: \$4,590.00 BSR: 3 Hindrance						



Field Date:	4/20/2017 Report Date: 6/23/2017 Barrier #: 36				
Facility:	Jade Street Park				
Location:	Walkway to Basketball & Tennis Courts				
Official Respon	nsible: Brian Van Son, ADA Coordinator				
Facility Function	on: Public Dwg: 1 of 1				
Barrier Area:	Walkways Remediation: Required				
Barrier Type:	Change of Direction - Level Space				
Barrier Description:	Turning space identified with a change in level of more than 1:48 (2.0%)				
Code Referen	CBC 11B-304.2 and 2010 ADAS 304.2				
As Built Description:	2.7% slope in landing at change of direction				
Proposed Solution:	Alter floor or ground surface to comply				
As-Built Meas					
X Coordinate:	-121.95976797491 Y Coordinate: 36.96994942612946 Z Coordinate: 21.75537109375				
Implementation	on: Priority 1 Phase Date Status Open				
Notes:					
Field Date:	4/20/2017 Report Date: 6/23/2017 Barrier #: 37				
Field Date: Facility:	4/20/2017 Report Date: 6/23/2017 Barrier #: 37 Jade Street Park				
	AND WAR AND				
Facility:	Jade Street Park Walkway to Basketball & Tennis Courts				
Facility: Location:	Jade Street Park Walkway to Basketball & Tennis Courts nsible: Brian Van Son, ADA Coordinator				
Facility: Location: Official Respon	Jade Street Park Walkway to Basketball & Tennis Courts nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1				
Facility: Location: Official Responsacility Function Barrier Area:	Jade Street Park Walkway to Basketball & Tennis Courts nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1				
Facility: Location: Official Responsacility Function Barrier Area:	Jade Street Park Walkway to Basketball & Tennis Courts nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Walkways Remediation: Required				
Facility: Location: Official Responsacility Function Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Walkway to Basketball & Tennis Courts Insible: Brian Van Son, ADA Coordinator Insible: Dwg: 1 of 1 Walkways Remediation: Required Cross Slope - Existing (4.1% to 4.9%)				
Facility: Location: Official Responsacility Function Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Walkway to Basketball & Tennis Courts Insible: Brian Van Son, ADA Coordinator Insible: Dwg: 1 of 1 Walkways Remediation: Required Cross Slope - Existing (4.1% to 4.9%) Cross slope exceeds 2.0% (4.1% to 4.9%)				
Facility: Location: Official Responsacility Function Barrier Area: Barrier Type: Barrier Description: Code Reference As Built	Jade Street Park Walkway to Basketball & Tennis Courts nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Walkways Remediation: Required Cross Slope - Existing (4.1% to 4.9%) Cross slope exceeds 2.0% (4.1% to 4.9%) Ces: CBC 11B-403.3 and 2010 ADAS 403.3				
Facility: Location: Official Responsacility Function Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed	Jade Street Park Walkway to Basketball & Tennis Courts nsible: Brian Van Son, ADA Coordinator on: Public Walkways Remediation: Required Cross Slope - Existing (4.1% to 4.9%) Cross slope exceeds 2.0% (4.1% to 4.9%) ces: CBC 11B-403.3 and 2010 ADAS 403.3 4.1% cross slope in asphalt path with tree heaves Demolish existing and construct new route				
Facility: Location: Official Responsacility Function Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Walkway to Basketball & Tennis Courts nsible: Brian Van Son, ADA Coordinator on: Public Walkways Remediation: Required Cross Slope - Existing (4.1% to 4.9%) Cross slope exceeds 2.0% (4.1% to 4.9%) ces: CBC 11B-403.3 and 2010 ADAS 403.3 4.1% cross slope in asphalt path with tree heaves Demolish existing and construct new route				
Facility: Location: Official Responsacility Function Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Walkway to Basketball & Tennis Courts Insible: Brian Van Son, ADA Coordinator Insible: Brian Van Son, ADA Co				



Field Date:	4/20/2017 Report Date: 6/23/2017 Barrie	r#: 38				
Facility:	Jade Street Park					
Location:	Walkway to Basketball & Tennis Courts					
Official Respo	ponsible: Brian Van Son, ADA Coordinator					
Facility Functi	on: Public D	wg: 1 of 1				
Barrier Area:	Walkways Remediation: R	equired				
Barrier Type:	Cross Slope - Existing (4.1% to 4.9%)					
Barrier Description:	Cross slope exceeds 2.0% (4.1% to 4.9%)					
Code Referen	ces: CBC 11B-403.3 and 2010 ADAS 403.3					
As Built Description:	4.6% cross slope in asphalt path to basketball court and	d toilet rooms				
Proposed Solution:	Demolish existing and construct new route					
As-Built Meas	23 Quantity: LF Cost Estimate: \$3,105	BSR: 2 Recommended				
X Coordinate:	-121.95979529991 Y Coordinate: 36.96967315860	0092 Z Coordinate: 24.1585693359375				
Implementati	on: Priority 1 Phase Date	Status Open				
Notes:						
Field Date:	4/20/2017 Report Date: 6/23/2017 Barrie	r#: 39				
Field Date: Facility:	4/20/2017 Report Date: 6/23/2017 Barrie Jade Street Park	r#: 39				
		r#: 39				
Facility:	Jade Street Park Walkway to Men's Toilet Room	r#: 39				
Facility: Location:	Jade Street Park Walkway to Men's Toilet Room Insible: Brian Van Son, ADA Coordinator	r #: 39 wg: 1 of 1				
Facility: Location: Official Respo	Jade Street Park Walkway to Men's Toilet Room Insible: Brian Van Son, ADA Coordinator On: Public D	wg: 1 of 1				
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Walkway to Men's Toilet Room Insible: Brian Van Son, ADA Coordinator Insible: Public D	wg: 1 of 1				
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Walkway to Men's Toilet Room Insible: Brian Van Son, ADA Coordinator Insible: Public D Walkways Remediation: R	wg: 1 of 1				
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Walkway to Men's Toilet Room Insible: Brian Van Son, ADA Coordinator Insible: Public D Walkways Remediation: R Abrupt Change in Level - 1/4" to 1/2"	wg: 1 of 1				
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Walkway to Men's Toilet Room Insible: Brian Van Son, ADA Coordinator Insible: Public D Walkways Remediation: R Abrupt Change in Level - 1/4" to 1/2" Change in level greater than 1/4" in walkway with no b	wg: 1 of 1				
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Jade Street Park Walkway to Men's Toilet Room Insible: Brian Van Son, ADA Coordinator On: Public D Walkways Remediation: R Abrupt Change in Level - 1/4" to 1/2" Change in level greater than 1/4" in walkway with no b ces: CBC 11B-403.4 and 2010 ADAS 303.3	wg: 1 of 1				
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Jade Street Park Walkway to Men's Toilet Room Insible: Brian Van Son, ADA Coordinator Ion: Public D Walkways Remediation: R Abrupt Change in Level - 1/4" to 1/2" Change in level greater than 1/4" in walkway with no b ces: CBC 11B-403.4 and 2010 ADAS 303.3 1/2" lip in path to entry gate Grind or repair to remove trip hazard	wg: 1 of 1 equired evel				
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Walkway to Men's Toilet Room Insible: Brian Van Son, ADA Coordinator Ion: Public D Walkways Remediation: R Abrupt Change in Level - 1/4" to 1/2" Change in level greater than 1/4" in walkway with no b ces: CBC 11B-403.4 and 2010 ADAS 303.3 1/2" lip in path to entry gate Grind or repair to remove trip hazard	wg: 1 of 1 equired evel D.00 BSR: 1 Necessary				
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Walkway to Men's Toilet Room Insible: Brian Van Son, ADA Coordinator Insible: Brian Van Son, ADA Coordinato	wg: 1 of 1 lequired evel 0.00 BSR: 1 Necessary 2215 Z Coordinate: 22.2359619140625				



Field Date:	4/20/2017 Report Date: 6/23/2017 Barrier #: 40A				
Facility:	Jade Street Park				
Location:	Men's Toilet Room				
Official Respo	nsible: Brian Van Son, ADA Coordinator				
Facility Functi	on: Public Dwg: 1 of 1				
Barrier Area:	Restrooms Remediation: Required				
Barrier Type:	Sign - 12" Triangle Men's Restroom				
Barrier Description:	No geometric sign (12" triangle) on door or doorway to men's toilet room				
Code Referen	ces: CBC 11B-703.7.2.6				
As Built Description:	No sign provided				
Proposed Solution:	Provide 12" circle or triangle sign on door or doorway				
As-Built Meas	: 1 Quantity: EACH Cost Estimate: \$270.00 BSR: 1 Necessary				
X Coordinate:	-121.95939959026 Y Coordinate: 36.96956343948841 Z Coordinate: 20.7940673828125				
Implementati	on: Priority 4 Phase Date Status Open				
Notes:					
Field Date:	4/20/2017 Report Date: 6/23/2017 Barrier #: 40B				
Field Date: Facility:	4/20/2017 Report Date: 6/23/2017 Barrier #: 40B Jade Street Park				
Facility:	Jade Street Park Men's Toilet Room				
Facility: Location:	Jade Street Park Men's Toilet Room nsible: Brian Van Son, ADA Coordinator				
Facility: Location: Official Respo	Jade Street Park Men's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1				
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Men's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1				
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Men's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Restrooms Remediation: Required				
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Men's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Restrooms Remediation: Required Sign - Braille/tactile Information				
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Men's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Restrooms Remediation: Required Sign - Braille/tactile Information No sign with Braille/Tactile information provided to identify restroom				
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Jade Street Park Men's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Restrooms Remediation: Required Sign - Braille/tactile Information No sign with Braille/Tactile information provided to identify restroom ces: CBC 11B-216.2 and ADAS 216.2				
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Jade Street Park Men's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Restrooms Remediation: Required Sign - Braille/tactile Information No sign with Braille/Tactile information provided to identify restroom ces: CBC 11B-216.2 and ADAS 216.2 No tactile information at wall on latch side of door Move existing sign or provide new sign				
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Men's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Restrooms Remediation: Required Sign - Braille/tactile Information No sign with Braille/Tactile information provided to identify restroom ces: CBC 11B-216.2 and ADAS 216.2 No tactile information at wall on latch side of door Move existing sign or provide new sign				
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Men's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Restrooms Remediation: Required Sign - Braille/tactile Information No sign with Braille/Tactile information provided to identify restroom ces: CBC 11B-216.2 and ADAS 216.2 No tactile information at wall on latch side of door Move existing sign or provide new sign : 1 Quantity: EACH Cost Estimate: \$270.00 BSR: 1 Necessary -121.95939959026 Y Coordinate: 36.96956343948841 Z Coordinate: 20.7940673828125				



Field Date:	4/20/2017 Report Date: 6/23/2017 Barrier #: 40C				
Facility:	Jade Street Park				
Location:	Men's Toilet Room				
Official Respo					
Facility Functi	on: Public Dwg: 1 of 1				
Barrier Area:	Doors or Gates Remediation: Required				
Barrier Type:	Maneuvering Clearance - Front App/Push 48" Auto Door				
Barrier Description:	Door/Gate at push side lacks min. 12" strike edge clearance with latch/closer				
Code Referen	ces: CBC Figure 11B-404.2.4.1				
As Built Description:	7-1/2" strike edge clearance at entry door				
Proposed Solution:	Relocate door or gate to provide required maneuvering clearance				
As-Built Meas	: 1 Quantity: EACH Cost Estimate: \$5,400.00 BSR: 1 Necessary				
X Coordinate:	-121.95939959026 Y Coordinate: 36.96956343948841 Z Coordinate: 20.7940673828125				
Implementati	on: Priority 3 Phase Date Status Open				
Notes:					
Field Date:	4/20/2017 Report Date: 6/23/2017 Barrier #: 40D				
Field Date: Facility:	4/20/2017 Report Date: 6/23/2017 Barrier #: 40D Jade Street Park				
Facility:	Jade Street Park Men's Toilet Room				
Facility: Location:	Jade Street Park Men's Toilet Room nsible: Brian Van Son, ADA Coordinator				
Facility: Location: Official Respo	Jade Street Park Men's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1				
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Men's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1				
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Men's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Restrooms Remediation: Required				
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Men's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Restrooms Remediation: Required Door 10" Bottom Surface				
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Men's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Restrooms Remediation: Required Door 10" Bottom Surface Door/Gate lacks min. 10" smooth uninterrupted bottom surface				
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Jade Street Park Men's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Restrooms Remediation: Required Door 10" Bottom Surface Door/Gate lacks min. 10" smooth uninterrupted bottom surface ces: CBC 11B-404.2.10				
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Jade Street Park Men's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Restrooms Remediation: Required Door 10" Bottom Surface Door/Gate lacks min. 10" smooth uninterrupted bottom surface ces: CBC 11B-404.2.10 Gate has no smooth bottom surface Provide a kickplate				
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Men's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Restrooms Remediation: Required Door 10" Bottom Surface Door/Gate lacks min. 10" smooth uninterrupted bottom surface ces: CBC 11B-404.2.10 Gate has no smooth bottom surface Provide a kickplate				
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Men's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Restrooms Remediation: Required Door 10" Bottom Surface Door/Gate lacks min. 10" smooth uninterrupted bottom surface ces: CBC 11B-404.2.10 Gate has no smooth bottom surface Provide a kickplate : 1 Quantity: EACH Cost Estimate: \$243.00 BSR: 1 Necessary -121.95939959026 Y Coordinate: 36.96956343948841 Z Coordinate: 20.7940673828125				



Field Date:	4/20/2017 Report Date: 6/23/2017 Barrier #: 40E	4				
Facility:	Jade Street Park					
Location:	Men's Toilet Room					
Official Respo	onsible: Brian Van Son, ADA Coordinator					
Facility Functi	ion: Public Dwg: 1 of 1					
Barrier Area:	Restrooms Remediation: Required					
Barrier Type:	Accessible Route to WC - 44" min. Clear Width					
Barrier Description:	A clear, unobstructed access of not less than 44" not provided to water closet					
Code Referen	ces: CBC 11B-305.6					
As Built Description:	39-1/2" clear space between wall and privacy wall at urinals at entrance to toilet room					
Proposed Solution:	Remodel toilet room					
As-Built Meas	SE 120 Quantity: SF Cost Estimate: \$74,520.00 BSR: 1 Necessary					
X Coordinate:	Y Coordinate: N/A Z Coordinate: N/A					
Implementati	ion: Priority 3 Phase Date Status Open					
Notes:						
Field Date:	4/20/2017 Report Date: 6/23/2017 Barrier #: 40F					
Field Date: Facility:	4/20/2017 Report Date: 6/23/2017 Barrier #: 40F Jade Street Park					
Facility:	Jade Street Park Men's Toilet Room					
Facility: Location:	Jade Street Park Men's Toilet Room onsible: Brian Van Son, ADA Coordinator					
Facility: Location: Official Respo	Jade Street Park Men's Toilet Room onsible: Brian Van Son, ADA Coordinator ion: Public Dwg: 1 of 1					
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Men's Toilet Room onsible: Brian Van Son, ADA Coordinator ion: Public Dwg: 1 of 1					
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Men's Toilet Room onsible: Brian Van Son, ADA Coordinator ion: Public Dwg: 1 of 1 Restrooms Remediation: Required					
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Men's Toilet Room onsible: Brian Van Son, ADA Coordinator ion: Public Dwg: 1 of 1 Restrooms Remediation: Required Lavatory - Centerline					
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Men's Toilet Room onsible: Brian Van Son, ADA Coordinator ion: Public Dwg: 1 of 1 Restrooms Remediation: Required Lavatory - Centerline Lavatory adjacent to wall not min. 18" to the centerline of fixture					
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Jade Street Park Men's Toilet Room Insible: Brian Van Son, ADA Coordinator Insible: Public Dwg: 1 of 1 Restrooms Remediation: Required Lavatory - Centerline Lavatory adjacent to wall not min. 18" to the centerline of fixture Inces: CBC 11B-606.6					
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Jade Street Park Men's Toilet Room onsible: Brian Van Son, ADA Coordinator ion: Public Restrooms Lavatory - Centerline Lavatory adjacent to wall not min. 18" to the centerline of fixture oces: CBC 11B-606.6 17" from wall Provide min. 1 accessible lavatory					
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	Jade Street Park Men's Toilet Room Onsible: Brian Van Son, ADA Coordinator Ion: Public Restrooms Remediation: Required Lavatory - Centerline Lavatory adjacent to wall not min. 18" to the centerline of fixture Inces: CBC 11B-606.6 17" from wall Provide min. 1 accessible lavatory SE: 1 Quantity: JOB Cost Estimate: \$486.00 BSR: 2 Recommended					
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Men's Toilet Room Insible: Brian Van Son, ADA Coordinator Ion: Public Restrooms Remediation: Required Lavatory - Centerline Lavatory adjacent to wall not min. 18" to the centerline of fixture Inces: CBC 11B-606.6 In from wall Provide min. 1 accessible lavatory St. 1 Quantity: JOB Cost Estimate: \$486.00 BSR: 2 Recommended In N/A Y Coordinate: N/A Z Coordinate: N/A					



Field Date:	4/20/2017 Report Date: 6/23/2017 Barrier #: 40G				
Facility:	Jade Street Park				
Location:	Men's Toilet Room				
Official Respo	nsible: Brian Van Son, ADA Coordinator				
Facility Functi	on: Public Dwg: 1 of 1				
Barrier Area:	Restrooms Remediation: Required				
Barrier Type:	Lavatory - Drainpipes				
Barrier Description:	Hot water and drainpipes accessible under lavatory not insulated or covered				
Code Referen	ces: CBC 11B-606.5				
As Built Description:	No insulation provided				
Proposed Solution:	Insulate drainpipes and hot water pipes				
As-Built Meas	: 1 Quantity: EACH Cost Estimate: \$238.00 BSR: 2 Recommended				
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A				
Implementati	on: Priority 3 Phase Date Status Open				
Notes:					
Field Date:	4/20/2017 Report Date: 6/23/2017 Barrier #: 40H				
Field Date:	4/20/2017 Report Date: 6/23/2017 Barrier #: 40H Jade Street Park				
Facility:	Jade Street Park Men's Toilet Room				
Facility: Location:	Jade Street Park Men's Toilet Room nsible: Brian Van Son, ADA Coordinator				
Facility: Location: Official Respo	Jade Street Park Men's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1				
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Men's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1				
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Men's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Restrooms Remediation: Required				
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Men's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Restrooms Remediation: Required Dispensers - Control Point				
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Men's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Restrooms Remediation: Required Dispensers - Control Point Dispenser control point or operating mechanism not max. 40" AFF				
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Jade Street Park Men's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Restrooms Remediation: Required Dispensers - Control Point Dispenser control point or operating mechanism not max. 40" AFF ces: CBC 11B-603.5				
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Jade Street Park Men's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Restrooms Remediation: Required Dispensers - Control Point Dispenser control point or operating mechanism not max. 40" AFF ces: CBC 11B-603.5 Paper towel dispenser control point 43" high Replace or remount dispenser				
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	Jade Street Park Men's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Restrooms Remediation: Required Dispensers - Control Point Dispenser control point or operating mechanism not max. 40" AFF ces: CBC 11B-603.5 Paper towel dispenser control point 43" high Replace or remount dispenser : 1 Quantity: EACH Cost Estimate: \$135.00 BSR: 2 Recommended				
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Men's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Restrooms Remediation: Required Dispensers - Control Point Dispenser control point or operating mechanism not max. 40" AFF ces: CBC 11B-603.5 Paper towel dispenser control point 43" high Replace or remount dispenser : 1 Quantity: EACH Cost Estimate: \$135.00 BSR: 2 Recommended N/A Y Coordinate: N/A Z Coordinate: N/A				



Field Date:	4/20/2017 Re	oort Date: 6/23/2	017 Barrier #:	401		
Facility:	Jade Street Park					
Location:	Men's Toilet Room					
Official Respo	nsible: Brian Van S	on, ADA Coordinat	or	4		
Facility Functi	on: Public		Dwg:	1 of 1		
Barrier Area:	Restrooms		Remediation: Requ	uired		
Barrier Type:	Dispensers - Protruc	ling Object				
Barrier Description:	Dispenser creates p	otruding hazard ir	path of travel			
Code Referen	ces: CBC 11B-307.2					
As Built Description:	Paper towel dispens	er protrudes 9-1/2	" from wall at 43" hi	igh		
Proposed Solution:	Relocate/remount of detectable warning	ispenser or provid	e detectable warnin	g. Trash bin is not a permanent		
As-Built Meas	: 0 Quantit	y: EACH Cost E	stimate: \$0.00	BSR: 2 Recommended		
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate: N/A		
Implementati	on: Priority 3	Phase	Date	Status Open		
Notes:						
Field Date:	4/20/2017 Re	oort Date: 6/23/2	017 Barrier #:	40J		
Field Date:	4/20/2017 Re Jade Street Park	oort Date: 6/23/2	017 Barrier #:	40J		
		oort Date: 6/23/2	017 Barrier #:	[40J		
Facility:	Jade Street Park Men's Toilet Room	oort Date: 6/23/2		40J		
Facility: Location:	Jade Street Park Men's Toilet Room nsible: Brian Van S	,	or	1 of 1		
Facility: Location: Official Respo	Jade Street Park Men's Toilet Room nsible: Brian Van S on: Public	,	or	1 of 1		
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Men's Toilet Room nsible: Brian Van S on: Public	on, ADA Coordinat	orDwg:	1 of 1		
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Men's Toilet Room Insible: Brian Van Stron: Public Restrooms Urinal - Flush Contro	on, ADA Coordinat	orDwg:	1 of 1		
Facility: Location: Official Responsacility Function Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Men's Toilet Room Insible: Brian Van Stron: Public Restrooms Urinal - Flush Contro	on, ADA Coordinat	or Dwg: Remediation: Requ	1 of 1		
Facility: Location: Official Responsacility Function Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Men's Toilet Room Insible: Brian Van Street Insible:	on, ADA Coordinat	or Dwg: Remediation: Requ	1 of 1		
Facility: Location: Official Responsation Facility Function Barrier Area: Barrier Type: Barrier Description: Code Referent As Built	Jade Street Park Men's Toilet Room Insible: Brian Van Street Insible:	on, ADA Coordinatological Coor	or Dwg: Remediation: Requ nan 44" above the fl	1 of 1		
Facility: Location: Official Responsation Facility Function Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed	Jade Street Park Men's Toilet Room Insible: Brian Van Stron: Public Restrooms Urinal - Flush Controls Ces: CBC 11B-605.4 44-1/2" to 46" high Adjust flush control	on, ADA Coordinated by the control of the control o	or Dwg: Remediation: Requested and the flucture of the fluctu	1 of 1 uired Oor BSR: 2 Recommended		
Facility: Location: Official Responsation Facility Function Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed Solution:	Jade Street Park Men's Toilet Room Insible: Brian Van Stron: Public Restrooms Urinal - Flush Controls Ces: CBC 11B-605.4 44-1/2" to 46" high Adjust flush controls CEST 11 Quantity	on, ADA Coordinators ols mounted higher to provide min. o	or Dwg: Remediation: Requested and the flucture of the fluctu	1 of 1 ired oor		
Facility: Location: Official Responsible Facility Function Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Men's Toilet Room Insible: Brian Van Stron: Public Restrooms Urinal - Flush Controls Ces: CBC 11B-605.4 44-1/2" to 46" high Adjust flush controls I Quantit	on, ADA Coordinated by the control of the control o	or Dwg: Remediation: Requested and the flucture of the fluctu	1 of 1 uired Oor BSR: 2 Recommended		



Field Date:	4/20/2017 Repo	rt Date: 6/23/2017 Bar	rier #: 40K	The Contract of the Contract o		
Facility:	Jade Street Park					
Location:	Men's Toilet Room					
Official Respo	ponsible: Brian Van Son, ADA Coordinator					
Facility Functi	on: Public		Dwg: 1 of 1			
Barrier Area:	Restrooms	Remediation:	Required			
Barrier Type:	Floor Slope					
Barrier Description:	Maximum slope of the	e floor exceeds 2% in any direc	tion			
Code Referen	ces: CBC 11B-302.1					
As Built Description:	8.0% slope to drain in	path of travel from entry door	to toilet stalls			
Proposed Solution:	Provide level floor who	en remodeling				
As-Built Meas	: 10 Quantity:	SF Cost Estimate: \$6,2	210.00 BSR: 4	Low Severity		
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinat	e: N/A		
Implementati	on: Priority 3	Phase D	ate	Status Open		
Notes:						
Field Date:	4/20/2017 Repo	rt Date: 6/23/2017 Bar	rier #: 40L			
Field Date: Facility:	4/20/2017 Repo	rt Date: 6/23/2017 Bar	rier #: 40L			
		rt Date: 6/23/2017 Bar	rier #: 40L			
Facility:	Jade Street Park Men's Toilet Room	rt Date: 6/23/2017 Bar	rier #: 40L			
Facility: Location:	Jade Street Park Men's Toilet Room nsible: Brian Van Sor	,	rier #: 40L Dwg: 1 of 1			
Facility: Location: Official Respo	Jade Street Park Men's Toilet Room nsible: Brian Van Sor on: Public	,	Dwg: 1 of 1			
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Men's Toilet Room nsible: Brian Van Sor on: Public	n, ADA Coordinator Remediation:	Dwg: 1 of 1			
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Men's Toilet Room Insible: Brian Van Sor	n, ADA Coordinator Remediation:	Dwg: 1 of 1 Required			
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Men's Toilet Room Insible: Brian Van Sor	n, ADA Coordinator Remediation:	Dwg: 1 of 1 Required			
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Men's Toilet Room Insible: Brian Van Sor Insible: Brian Va	Remediation: Height between 34" and 44" above g	Dwg: 1 of 1 Required			
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Jade Street Park Men's Toilet Room Insible: Brian Van Sor Insible: Brian Va	Remediation: Height between 34" and 44" above g	Dwg: 1 of 1 Required round/floor			
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Jade Street Park Men's Toilet Room Insible: Brian Van Sor Insible: Brian Va	Remediation: Height between 34" and 44" above g	Dwg: 1 of 1 Required round/floor	Necessary		
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	Jade Street Park Men's Toilet Room Insible: Brian Van Sor Ion: Public Restrooms Stall Door Hardware - Hardware not located ces: CBC 11B-404.2.7 46" OC on outside and Remount compliant has s: 2 Quantity:	Remediation: Height between 34" and 44" above g	Dwg: 1 of 1 Required round/floor			
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Men's Toilet Room onsible: Brian Van Sor on: Public Restrooms Stall Door Hardware - Hardware not located ces: CBC 11B-404.2.7 46" OC on outside and Remount compliant have: 2 Quantity:	Remediation: Height between 34" and 44" above g 45" high on inside ardware between min. 34" low EACH Cost Estimate: \$64 Y Coordinate: N/A	Dwg: 1 of 1 Required round/floor and max. 44" high 8.00 BSR: 1			



Field Date:	4/20/2017 Report Da	ate: 6/23/2017 Ba	arrier #: 40M		
Facility:	Jade Street Park				
Location:	Men's Toilet Room				
Official Respo	nsible: Brian Van Son, AD	OA Coordinator		1 1 1	
Facility Function	on: Public		Dwg: 1 of 1		
Barrier Area:	Restrooms	Remediation	n: Required		
Barrier Type:	Self-closing Door				
Barrier Description:	Stall door or restroom ent	ry door not equipped wit	th a closing device		
Code Referen	ces: CBC 11B-604.8.1.2				
As Built Description:	Stall door not self-closing				
Proposed Solution:	Replace compartment hing	ge with adjustable mech	anism		
As-Built Meas	: 1 Quantity: JO	B Cost Estimate: \$2	259.00 BSR: 2 R	ecommended	
X Coordinate:	N/A Y C	oordinate: N/A	Z Coordinate:	N/A	
Implementation	on: Priority 3 Ph	nase	Date	Status Open	
Notes:					
Field Date:	4/20/2017 Report D	ate: 6/23/2017 Ba	arrier #: 40N		
Field Date:	4/20/2017 Report Dade Street Park	ate: 6/23/2017 Ba	arrier #: 40N		
		ate: 6/23/2017 Ba	arrier #: 40N		
Facility:	Jade Street Park Men's Toilet Room	,	arrier #: 40N		
Facility: Location:	Jade Street Park Men's Toilet Room nsible: Brian Van Son, AE	,	Dwg: 1 of 1		
Facility: Location: Official Respo	Jade Street Park Men's Toilet Room nsible: Brian Van Son, AC on: Public	,	Dwg: 1 of 1		
Facility: Location: Official Respo Facility Function Barrier Area:	Jade Street Park Men's Toilet Room nsible: Brian Van Son, AC on: Public	OA Coordinator Remediation	Dwg: 1 of 1		
Facility: Location: Official Respo Facility Function Barrier Area:	Jade Street Park Men's Toilet Room nsible: Brian Van Son, AE on: Public Restrooms	DA Coordinator Remediation	Dwg: 1 of 1		
Facility: Location: Official Respo Facility Function Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Men's Toilet Room nsible: Brian Van Son, AE on: Public Restrooms Stall Door Hardware - Ope	DA Coordinator Remediation	Dwg: 1 of 1		
Facility: Location: Official Respo Facility Function Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Men's Toilet Room nsible: Brian Van Son, AE on: Public Restrooms Stall Door Hardware - Ope Compartment door hardw	PA Coordinator Remediation ration are requires user to gras	Dwg: 1 of 1		
Facility: Location: Official Respo Facility Function Barrier Area: Barrier Type: Barrier Description: Code Reference As Built	Jade Street Park Men's Toilet Room nsible: Brian Van Son, AE on: Public Restrooms Stall Door Hardware - Ope Compartment door hardw ces: CBC 11B-309.4	PA Coordinator Remediation ration are requires user to gras	Dwg: 1 of 1		
Facility: Location: Official Respo Facility Function Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed	Jade Street Park Men's Toilet Room nsible: Brian Van Son, AE on: Public Restrooms Stall Door Hardware - Ope Compartment door hardw ces: CBC 11B-309.4 Privacy latch not accessible Provide compliant hardwa	PA Coordinator Remediation ration are requires user to gras e	Dwg: 1 of 1	ecessary	
Facility: Location: Official Respo Facility Function Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution:	Jade Street Park Men's Toilet Room nsible: Brian Van Son, AE on: Public Restrooms Stall Door Hardware - Ope Compartment door hardw ces: CBC 11B-309.4 Privacy latch not accessible Provide compliant hardwa : 1 Quantity: EA	PA Coordinator Remediation ration are requires user to grase	Dwg: 1 of 1 n: Required sp or twist to operate		
Facility: Location: Official Respo Facility Function Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Men's Toilet Room nsible: Brian Van Son, AE on: Public Restrooms Stall Door Hardware - Ope Compartment door hardw ces: CBC 11B-309.4 Privacy latch not accessible Provide compliant hardwa : 1 Quantity: EA N/A Y C	Remediation ration are requires user to grass re	Dwg: 1 of 1 n: Required p or twist to operate 824.00 BSR: 1 N		



Field Date:	4/20/2017 Report Date: 6/23/2017 Barrier #: 400				
Facility:	Jade Street Park				
Location:	Men's Toilet Room				
Official Respo	nsible: Brian Van Son, ADA Coordinator				
Facility Functi	on: Public Dwg: 1 of 1				
Barrier Area:	Restrooms Remediation: Required				
Barrier Type:	Stall Compartment				
Barrier Description:	Stall compartment not min. 60" wide				
Code Referen	ces: CBC 11B-604.3.1 & 11B-604.8.1.1				
As Built Description:	36" wide stalls provided				
Proposed Solution:	Remodel toilet room to provide min. 1 wheelchair accessible toilet				
As-Built Meas	: 40 Quantity: JOB Cost Estimate: \$24,840.00 BSR: 3 Hindrance				
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A				
Implementati	on: Priority 3 Phase Date Status Open				
Notes:					
Field Date:	4/20/2017 Report Date: 6/23/2017 Barrier #: 40P				
Field Date: Facility:	4/20/2017 Report Date: 6/23/2017 Barrier #: 40P				
Facility:	Jade Street Park Men's Toilet Room				
Facility: Location:	Jade Street Park Men's Toilet Room nsible: Brian Van Son, ADA Coordinator				
Facility: Location: Official Respo	Jade Street Park Men's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1				
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Men's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1				
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Men's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Restrooms Remediation: Required				
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Men's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Restrooms Remediation: Required WC - No Rear Grab Bar				
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Men's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Restrooms Remediation: Required WC - No Rear Grab Bar Grab bar not provided at rear wall behind water closet				
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Jade Street Park Men's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Restrooms Remediation: Required WC - No Rear Grab Bar Grab bar not provided at rear wall behind water closet ces: CBC 11B-604.5.2				
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Jade Street Park Men's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Restrooms Remediation: Required WC - No Rear Grab Bar Grab bar not provided at rear wall behind water closet ces: CBC 11B-604.5.2 Grab bar not provided Provide compliant grab bars with required reinforcement				
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	Jade Street Park Men's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Restrooms Remediation: Required WC - No Rear Grab Bar Grab bar not provided at rear wall behind water closet ces: CBC 11B-604.5.2 Grab bar not provided Provide compliant grab bars with required reinforcement : 1 Quantity: JOB Cost Estimate: \$1,566.00 BSR: 1 Necessary				
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Men's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Restrooms Remediation: Required WC - No Rear Grab Bar Grab bar not provided at rear wall behind water closet ces: CBC 11B-604.5.2 Grab bar not provided Provide compliant grab bars with required reinforcement : 1 Quantity: JOB Cost Estimate: \$1,566.00 BSR: 1 Necessary N/A Z Coordinate: N/A				



Field Date:	4/20/2017 Repo	ort Date: 6/23/2017 Ba	arrier #: 40Q		
Facility:	Jade Street Park			2	
Location:	Men's Toilet Room				
Official Respo	nsible: Brian Van Soi	n, ADA Coordinator		ALS IN	
Facility Functi	on: Public		Dwg: 1 of 1		
Barrier Area:	Restrooms	Remediatio	n: Required		
Barrier Type:	Toilet Paper Dispense	r - Below Grab Bar			
Barrier Description:	Toilet tissue dispenser	r not mounted below the gra	b bar		
Code Referen	ces: CBC 11B-604.9.6				
As Built Description:	Dispenser above grab	bar is within 12" of side grab	bar obstructing use	of the bar	
Proposed Solution:	Reposition or replace	toilet paper dispenser			
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$2	243.00 BSR:	2 Recommended	
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordina	ate: N/A	
Implementati	on: Priority 3	Phase	Date	Status Open	
Notes:					
Field Date:	4/20/2017 Repo	ort Date: 6/23/2017 Ba	arrier #: 40R		
Facility:	Jade Street Park			2	
Location:	Men's Toilet Room			6	
Official Respo	nsible: Brian Van Soi	n, ADA Coordinator		ALA I	
Facility Functi	on: Public		Dwg: 1 of 1		
Barrier Area:	Restrooms	Remediatio	n: Required		
Barrier Type:	Seat Cover Dispensers	- Above Toilet			
Barrier Description:	Seat cover dispenser of access	control point or operating me	echanism not max. 40	" AFF and toilet blocks	
Code Referen	ces: CBC 11B-603.5				
As Built Description:	Seat cover control poi	nt higher than 40" and clear	floor space at dispens	ser is blocked by toilet	
Proposed Solution:	Replace or remount d	ispenser			
As-Built Meas	Quantity:	EACH Cost Estimate: \$1	135.00 BSR:	2 Recommended	
As-Built Meas X Coordinate:		EACH Cost Estimate: \$1 Y Coordinate: N/A	135.00 BSR: Z Coordina		
	N/A				



Field Date:	4/20/2017 Repo	ort Date: 6/23/2017	Barrier #: 40S	
Facility:	Jade Street Park			2
Location:	Men's Toilet Room			
Official Respo	nsible: Brian Van Sor	n, ADA Coordinator		ALS IN
Facility Functi	on: Public		Dwg: 1 of 1	A STOWN
Barrier Area:	Restrooms	Remed	liation: Required	
Barrier Type:	WC - Handle Location			
Barrier Description:	Handle does not point	to wide side of stall or	compartment	
Code Referen	ces: CBC 11B-604.6			
As Built Description:	Handle points towards	s wall or partition		
Proposed Solution:	Alter toilet room to pr	ovide min. one accessik	ole water closet	
As-Built Meas	: 1 Quantity:	JOB Cost Estimate	e: \$918.00 BSF	R: 1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coord	inate: N/A
Implementati	on: Priority 3	Phase	Date	Status Open
Notes:				
Field Date:	4/20/2017 Repo	ort Date: 6/23/2017	Barrier #: 41	
Field Date: Facility:	4/20/2017 Repo	ort Date: 6/23/2017	Barrier #: 41	
		,	Barrier #: 41	
Facility:	Jade Street Park Walkway to Women's	,	Barrier #: 41	
Facility: Location:	Jade Street Park Walkway to Women's nsible: Brian Van Sor	Toilet Room	Barrier #: 41 Dwg: 1 of 1	
Facility: Location: Official Respo	Jade Street Park Walkway to Women's nsible: Brian Van Sor on: Public	Toilet Room n, ADA Coordinator		
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Walkway to Women's nsible: Brian Van Sor on: Public	Toilet Room n, ADA Coordinator Remed	Dwg: 1 of 1	
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Walkway to Women's nsible: Brian Van Sor on: Public Walkways Abrupt Change in Leve	Toilet Room n, ADA Coordinator Remed	Dwg: 1 of 1	
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Walkway to Women's nsible: Brian Van Sor on: Public Walkways Abrupt Change in Leve	Toilet Room n, ADA Coordinator Remed el - 1/4" to 1/2" er than 1/4" in walkway	Dwg: 1 of 1	
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Walkway to Women's nsible: Brian Van Sor on: Public Walkways Abrupt Change in Level Change in level greate	Toilet Room n, ADA Coordinator Remed el - 1/4" to 1/2" er than 1/4" in walkway nd 2010 ADAS 303.3	Dwg: 1 of 1	
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Jade Street Park Walkway to Women's nsible: Brian Van Sor on: Public Walkways Abrupt Change in Leve Change in level greate ces: CBC 11B-403.4 ar	Toilet Room n, ADA Coordinator Remedel - 1/4" to 1/2" or than 1/4" in walkway and 2010 ADAS 303.3 ry gate	Dwg: 1 of 1	
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Jade Street Park Walkway to Women's nsible: Brian Van Sor on: Public Walkways Abrupt Change in Leve Change in level greate ces: CBC 11B-403.4 ar 1/2" lip in path to entr	Toilet Room n, ADA Coordinator Remedel - 1/4" to 1/2" r than 1/4" in walkway nd 2010 ADAS 303.3 ry gate ove trip hazard	Dwg: 1 of 1 liation: Required with no bevel	R: 1 Necessary
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Walkway to Women's nsible: Brian Van Sor on: Public Walkways Abrupt Change in Leve Change in level greate ces: CBC 11B-403.4 ar 1/2" lip in path to entr	Toilet Room n, ADA Coordinator Remedel - 1/4" to 1/2" r than 1/4" in walkway nd 2010 ADAS 303.3 ry gate ove trip hazard LF Cost Estimate	Dwg: 1 of 1 liation: Required with no bevel	R: 1 Necessary inate: 20.7940673828125
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Walkway to Women's nsible: Brian Van Sor on: Public Walkways Abrupt Change in Leve Change in level greate ces: CBC 11B-403.4 ar 1/2" lip in path to entr Grind or repair to rem : 5 Quantity: -121.959399590268	Toilet Room n, ADA Coordinator Remedel - 1/4" to 1/2" r than 1/4" in walkway nd 2010 ADAS 303.3 ry gate ove trip hazard LF Cost Estimate	Dwg: 1 of 1 liation: Required with no bevel	



Field Date:	4/20/2017 Report Date: 6/23/2017 Barrier #: 42A						
Facility:	Jade Street Park						
Location:	Women's Toilet Room						
Official Respo	nsible: Brian Van Son, ADA Coordinator						
Facility Functi	on: Public Dwg: 1 of 1						
Barrier Area:	Restrooms Remediation: Required						
Barrier Type:	Sign - Braille/tactile Information						
Barrier Description:	No sign with Braille/Tactile information provided to identify restroom						
Code Referen	ces: CBC 11B-216.2 and ADAS 216.2						
As Built Description:	No tactile information at wall on latch side of door						
Proposed Solution:	Move existing sign or provide new sign						
As-Built Meas	: 1 Quantity: EACH Cost Estimate: \$270.00 BSR: 1 Necessary						
X Coordinate:	-121.959392549470 Y Coordinate: 36.96956980973482 Z Coordinate: 20.7940673828125						
Implementati	on: Priority 4 Phase Date Status Open						
Notes:							
Field Date:	4/20/2017 Report Date: 6/23/2017 Barrier #: 42B						
Field Date: Facility:	4/20/2017 Report Date: 6/23/2017 Barrier #: 42B Jade Street Park						
Facility:	Jade Street Park Women's Toilet Room nsible: Brian Van Son, ADA Coordinator						
Facility: Location:	Jade Street Park Women's Toilet Room nsible: Brian Van Son, ADA Coordinator						
Facility: Location: Official Respo	Jade Street Park Women's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1						
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Women's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1						
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Women's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Restrooms Remediation: Required						
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Women's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Restrooms Remediation: Required Sign - 12" Circle/triangle with Braille						
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Women's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Restrooms Remediation: Required Sign - 12" Circle/triangle with Braille 12" geometric door sign incorrectly has raised text or Braille on door sign						
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Jade Street Park Women's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Restrooms Remediation: Required Sign - 12" Circle/triangle with Braille 12" geometric door sign incorrectly has raised text or Braille on door sign ces: CBC 11B-703.7.2.6						
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Jade Street Park Women's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Restrooms Remediation: Required Sign - 12" Circle/triangle with Braille 12" geometric door sign incorrectly has raised text or Braille on door sign ces: CBC 11B-703.7.2.6 Door sign contains Braille or tactile characters Provide new sign without text raised or Braille						
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Women's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Restrooms Remediation: Required Sign - 12" Circle/triangle with Braille 12" geometric door sign incorrectly has raised text or Braille on door sign ces: CBC 11B-703.7.2.6 Door sign contains Braille or tactile characters Provide new sign without text raised or Braille						
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Women's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Restrooms Remediation: Required 12" geometric door sign incorrectly has raised text or Braille on door sign ces: CBC 11B-703.7.2.6 Door sign contains Braille or tactile characters Provide new sign without text raised or Braille 1 Quantity: EACH Cost Estimate: \$270.00 BSR: 1 Necessary -121.959392549470 Y Coordinate: 36.96956980973482 Z Coordinate: 20.7940673828125						



Field Date:	4/20/2017 Report Date: 6/23/20	017 Barrier #: 42C	1000				
Facility:	Jade Street Park						
Location:	Women's Toilet Room						
Official Responsible: Brian Van Son, ADA Coordinator							
Facility Functi	ion: Public	Dwg: 1 of 1					
Barrier Area:	Doors or Gates	Remediation: Required	TO MILES TO A LONG TO A LO				
Barrier Type:	Maneuvering Clearance - Front App/Pu	ish 48" Auto Door					
Barrier Description:	Door/Gate at push side lacks min. 12" s	strike edge clearance with latch/clos	ser				
Code Referen	nces: CBC Figure 11B-404.2.4.1						
As Built Description:	7-1/2" strike edge clearance at entry do	oor					
Proposed Solution:	Relocate door or gate to provide requir	red maneuvering clearance					
As-Built Meas	s: 1 Quantity: EACH Cost Es		Necessary				
X Coordinate:	: -121.959392549470 Y Coordinate: 3	36.96956980973482 Z Coordinate	: 20.7940673828125				
Implementati	ion: Priority 3 Phase	Date	Status Open				
Notes:							
Field Date:	4/20/2017 Report Date: 6/23/20	017 Barrier #: 42D					
Field Date: Facility:	4/20/2017 Report Date: 6/23/20 Jade Street Park	017 Barrier #: 42D					
		017 Barrier #: 42D					
Facility:	Jade Street Park Women's Toilet Room						
Facility: Location:	Jade Street Park Women's Toilet Room onsible: Brian Van Son, ADA Coordinat						
Facility: Location: Official Respo Facility Functi	Jade Street Park Women's Toilet Room onsible: Brian Van Son, ADA Coordination: Public	or					
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Women's Toilet Room onsible: Brian Van Son, ADA Coordination: Public	or Dwg: 1 of 1					
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Women's Toilet Room onsible: Brian Van Son, ADA Coordinate ion: Public Doors or Gates	or Dwg: 1 of 1 Remediation: Required					
Facility: Location: Official Responsacility Function Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Women's Toilet Room onsible: Brian Van Son, ADA Coordinate ion: Public Doors or Gates Door/Gate Hardware - Height	or Dwg: 1 of 1 Remediation: Required					
Facility: Location: Official Responsacility Function Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Women's Toilet Room onsible: Brian Van Son, ADA Coordinate ion: Public Doors or Gates Door/Gate Hardware - Height Hardware not located between 34" and	or Dwg: 1 of 1 Remediation: Required					
Facility: Location: Official Responsation Facility Function Barrier Area: Barrier Type: Barrier Description: Code Referent As Built	Jade Street Park Women's Toilet Room onsible: Brian Van Son, ADA Coordinate ion: Public Doors or Gates Door/Gate Hardware - Height Hardware not located between 34" and nces: CBC 11B-404.2.7	or Dwg: 1 of 1 Remediation: Required d 44" above ground/floor					
Facility: Location: Official Responsation Facility Function Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed	Jade Street Park Women's Toilet Room onsible: Brian Van Son, ADA Coordinate ion: Public Doors or Gates Door/Gate Hardware - Height Hardware not located between 34" and nces: CBC 11B-404.2.7 U-pull 55" OC Remount compliant hardware between	or Dwg: 1 of 1 Remediation: Required d 44" above ground/floor n min. 34" low and max. 44" high	Necessary				
Facility: Location: Official Responsible Facility Function Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Women's Toilet Room Onsible: Brian Van Son, ADA Coordinate ion: Public Doors or Gates Door/Gate Hardware - Height Hardware not located between 34" and onces: CBC 11B-404.2.7 U-pull 55" OC Remount compliant hardware between	Dwg: 1 of 1 Remediation: Required d 44" above ground/floor min. 34" low and max. 44" high etimate: \$324.00 BSR: 11	Necessary : 20.7940673828125				
Facility: Location: Official Responsible Facility Function Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Women's Toilet Room Onsible: Brian Van Son, ADA Coordinate ion: Public Doors or Gates Door/Gate Hardware - Height Hardware not located between 34" and onces: CBC 11B-404.2.7 U-pull 55" OC Remount compliant hardware between st. 1 Quantity: EACH Cost Est. 1-121.959392549470 Y Coordinate: 3	Dwg: 1 of 1 Remediation: Required d 44" above ground/floor min. 34" low and max. 44" high etimate: \$324.00 BSR: 11					



Field Date:	4/20/2017 Report Date: 6/23/2017 Barrier #: 42E
Facility:	Jade Street Park
Location:	Women's Toilet Room
Official Respo	nsible: Brian Van Son, ADA Coordinator
Facility Functi	on: Public Dwg: 1 of 1
Barrier Area:	Doors or Gates Remediation: Required
Barrier Type:	Smooth Surface at Bottom - Doorstop
Barrier Description:	Door/Gate has door stop that may create trap condition
Code Referen	ces: CBC 11B-404.2.10 & 2010 ADAS 404.2.3, 404.2.10
As Built Description:	Door stop located within bottom 10" of door
Proposed Solution:	Remove door stop or any other element within bottom 10" of door
As-Built Meas	: 1 Quantity: EACH Cost Estimate: \$54.00 BSR: 1 Necessary
X Coordinate:	-121.959392549470 Y Coordinate: 36.96956980973482 Z Coordinate: 20.7940673828125
Implementati	on: Priority 3 Phase Date Status Open
Notes:	
Field Date:	4/20/2017 Report Date: 6/23/2017 Barrier #: 42F
Facility:	Jade Street Park
Location:	Women's Toilet Room
Official Respo	nsible: Brian Van Son, ADA Coordinator
Facility Functi	on: Public Dwg: 1 of 1
Barrier Area:	Restrooms Remediation: Required
Barrier Type:	Mirror - Bottom Edge
Barrier Description:	Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface
Code Referen	ces: CBC 11B-603.3
As Built Description:	50" high
Proposed Solution:	Provide min. one accessible mirror at lavatory or dressing counter
As-Built Meas	: 1 Quantity: EACH Cost Estimate: \$405.00 BSR: 3 Hindrance
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A
Implementati	on: Priority 3 Phase Date Status Open
Notes:	



Field Date:	4/20/2017 Report Date: 6/23/2017 Barrier #: 42G
Facility:	Jade Street Park
Location:	Women's Toilet Room
Official Respo	nsible: Brian Van Son, ADA Coordinator
Facility Functi	on: Public Dwg: 1 of 1
Barrier Area:	Restrooms Remediation: Required
Barrier Type:	Lavatory - Knee Clearance
Barrier Description:	Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge
Code Referen	ces: CBC 11B-306
As Built Description:	26" knee clearance where rim is 32" high
Proposed Solution:	Remount fixture to provide min. one accessible lavatory
As-Built Meas	: 1 Quantity: JOB Cost Estimate: \$486.00 BSR: 1 Necessary
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A
Implementati	on: Priority 3 Phase Date Status Open
Notes:	
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Field Date:	4/20/2017 Report Date: 6/23/2017 Barrier #: 42H
Field Date:	4/20/2017 Report Date: 6/23/2017 Barrier #: 42H Jade Street Park
Facility:	Jade Street Park Women's Toilet Room
Facility: Location:	Jade Street Park Women's Toilet Room nsible: Brian Van Son, ADA Coordinator
Facility: Location: Official Respo	Jade Street Park Women's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Women's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Women's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Restrooms Remediation: Required
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Women's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Restrooms Remediation: Required Lavatory - Drainpipes
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Women's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Restrooms Remediation: Required Lavatory - Drainpipes Hot water and drainpipes accessible under lavatory not insulated or covered
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Jade Street Park Women's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Restrooms Remediation: Required Lavatory - Drainpipes Hot water and drainpipes accessible under lavatory not insulated or covered ces: CBC 11B-606.5
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Jade Street Park Women's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Restrooms Remediation: Required Lavatory - Drainpipes Hot water and drainpipes accessible under lavatory not insulated or covered ces: CBC 11B-606.5 No insulation provided Insulate drainpipes and hot water pipes
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	Jade Street Park Women's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Restrooms Remediation: Required Lavatory - Drainpipes Hot water and drainpipes accessible under lavatory not insulated or covered ces: CBC 11B-606.5 No insulation provided Insulate drainpipes and hot water pipes : 1 Quantity: EACH Cost Estimate: \$238.00 BSR: 2 Recommended
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Women's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Restrooms Remediation: Required Lavatory - Drainpipes Hot water and drainpipes accessible under lavatory not insulated or covered ces: CBC 11B-606.5 No insulation provided Insulate drainpipes and hot water pipes : 1 Quantity: EACH Cost Estimate: \$238.00 BSR: 2 Recommended N/A Y Coordinate: N/A Z Coordinate: N/A



Field Date:	4/20/2017 Report Date: 6/23/2017 Barrier #: 421
Facility:	Jade Street Park
Location:	Women's Toilet Room
Official Respo	nsible: Brian Van Son, ADA Coordinator
Facility Functi	on: Public Dwg: 1 of 1
Barrier Area:	Restrooms Remediation: Required
Barrier Type:	Dispensers - Control Point
Barrier Description:	Dispenser control point or operating mechanism not max. 40" AFF
Code Referen	ces: CBC 11B-603.5
As Built Description:	Paper towel dispenser control point 43" high
Proposed Solution:	Replace or remount dispenser
As-Built Meas	: 1 Quantity: EACH Cost Estimate: \$135.00 BSR: 2 Recommended
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A
Implementati	on: Priority 3 Phase Date Status Open
Notes:	
Field Date:	4/20/2017 Report Date: 6/23/2017 Barrier #: 42J
Field Date: Facility:	4/20/2017 Report Date: 6/23/2017 Barrier #: 42J Jade Street Park
Facility:	Jade Street Park Women's Toilet Room
Facility: Location:	Jade Street Park Women's Toilet Room nsible: Brian Van Son, ADA Coordinator
Facility: Location: Official Respo	Jade Street Park Women's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Women's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Women's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Restrooms Remediation: Required
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Women's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Restrooms Remediation: Required Dispensers - Protruding Object
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Women's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Restrooms Remediation: Required Dispensers - Protruding Object Dispenser creates protruding hazard in path of travel
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Jade Street Park Women's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Restrooms Remediation: Required Dispensers - Protruding Object Dispenser creates protruding hazard in path of travel ces: CBC 11B-307.2
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Jade Street Park Women's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Restrooms Remediation: Required Dispensers - Protruding Object Dispenser creates protruding hazard in path of travel ces: CBC 11B-307.2 Paper towel dispenser protrudes 9-1/2" from wall at 43" high Relocate/remount dispenser or provide detectable warning. Trash bin is not a permanent detectable warning
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	Jade Street Park Women's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Restrooms Remediation: Required Dispensers - Protruding Object Dispenser creates protruding hazard in path of travel ces: CBC 11B-307.2 Paper towel dispenser protrudes 9-1/2" from wall at 43" high Relocate/remount dispenser or provide detectable warning. Trash bin is not a permanent detectable warning : O Quantity: EACH Cost Estimate: \$0.00 BSR: 2 Recommended
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Women's Toilet Room nsible: Brian Van Son, ADA Coordinator Dwg: 1 of 1



Field Date:	4/20/2017 Repo	ort Date: 6/23/2017 Ba	rrier #: 42K	
Facility:	Jade Street Park			
Location:	Women's Toilet Room	1		
Official Respo	nsible: Brian Van So	n, ADA Coordinator		
Facility Functi	on: Public		Dwg: 1 of 1	The second second
Barrier Area:	Restrooms	Remediation	n: Required	
Barrier Type:	Floor Slope			
Barrier Description:	Maximum slope of the	e floor exceeds 2% in any dire	ection	
Code Referen	ces: CBC 11B-302.1			
As Built Description:	2.7% slope to drain in	path of travel from entry doc	or to toilet stalls	
Proposed Solution:	Provide level floor wh	en remodeling		
As-Built Meas	: 10 Quantity:	SF Cost Estimate: \$6	,210.00 BSR	4 Low Severity
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordii	nate: N/A
Implementati	on: Priority 3	Phase	Date	Status Open
Notes:				
Field Date:	4/20/2017 Repo	ort Date: 6/23/2017 Ba	rrier #: 42L	
Field Date: Facility:	4/20/2017 Repo	ort Date: 6/23/2017 Ba	rrier #: 42L	
			rrier #: 42L	
Facility:	Jade Street Park Women's Toilet Room		arrier #: 42L	
Facility: Location:	Jade Street Park Women's Toilet Room Brian Van So	1	Dwg: 1 of 1	
Facility: Location: Official Respo	Jade Street Park Women's Toilet Room nsible: Brian Van So	1	Dwg: 1 of 1	
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Women's Toilet Room nsible: Brian Van So	n, ADA Coordinator Remediation	Dwg: 1 of 1	
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Women's Toilet Room Insible: Brian Van Soil On: Public Restrooms Stall Door Hardware -	n, ADA Coordinator Remediation	Dwg: 1 of 1	
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Women's Toilet Room Insible: Brian Van Soil On: Public Restrooms Stall Door Hardware -	n, ADA Coordinator Remediation Height	Dwg: 1 of 1	
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Women's Toilet Room Insible: Brian Van Soilen Insibl	n, ADA Coordinator Remediation Height I between 34" and 44" above	Dwg: 1 of 1	
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Jade Street Park Women's Toilet Room Insible: Brian Van Solon: Public Restrooms Stall Door Hardware - Hardware not located ces: CBC 11B-404.2.7 46" OC on outside and	n, ADA Coordinator Remediation Height I between 34" and 44" above	Dwg: 1 of 1 Required ground/floor	
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Jade Street Park Women's Toilet Room Insible: Brian Van Solon: Public Restrooms Stall Door Hardware - Hardware not located ces: CBC 11B-404.2.7 46" OC on outside and Remount compliant h	n, ADA Coordinator Remediation Height between 34" and 44" above d 45" OC on inside ardware between min. 34" lo	Dwg: 1 of 1 Required ground/floor w and max. 44" high	1 Necessary
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	Jade Street Park Women's Toilet Room Insible: Brian Van Soilon: Public Restrooms Stall Door Hardware - Hardware not located ces: CBC 11B-404.2.7 46" OC on outside and Remount compliant h	n, ADA Coordinator Remediation Height between 34" and 44" above d 45" OC on inside ardware between min. 34" lo	Dwg: 1 of 1 Required ground/floor w and max. 44" high	
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Women's Toilet Room Insible: Brian Van Solon: Public Restrooms Stall Door Hardware - Hardware not located ces: CBC 11B-404.2.7 46" OC on outside and Remount compliant h E: 2 Quantity:	Remediation Height between 34" and 44" above d 45" OC on inside ardware between min. 34" lo EACH Cost Estimate: \$6 Y Coordinate: N/A	Dwg: 1 of 1 Required ground/floor w and max. 44" high	1 Necessary



Field Date:	4/20/2017 Report Date: 6/23/2017 Barrier #: 42M
Facility:	Jade Street Park
Location:	Women's Toilet Room
Official Respo	nsible: Brian Van Son, ADA Coordinator
Facility Functi	on: Public Dwg: 1 of 1
Barrier Area:	Restrooms Remediation: Required
Barrier Type:	Self-closing Door
Barrier Description:	Stall door or restroom entry door not equipped with a closing device
Code Referen	ces: CBC 11B-604.8.1.2
As Built Description:	Stall door not self-closing
Proposed Solution:	Replace compartment hinge with adjustable mechanism
As-Built Meas	Quantity: JOB Cost Estimate: \$259.00 BSR: 2 Recommended
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A
Implementati	on: Priority 3 Phase Date Status Open
Notes:	
Field Date:	4/20/2017 Report Date: 6/23/2017 Barrier #: 42N
Field Date: Facility:	4/20/2017 Report Date: 6/23/2017 Barrier #: 42N Jade Street Park
Facility:	Jade Street Park Women's Toilet Room
Facility: Location:	Jade Street Park Women's Toilet Room nsible: Brian Van Son, ADA Coordinator
Facility: Location: Official Respo	Jade Street Park Women's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Women's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Women's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Restrooms Remediation: Required
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Women's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Restrooms Remediation: Required Stall Door Hardware - Operation
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Women's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Restrooms Remediation: Required Stall Door Hardware - Operation Compartment door hardware requires user to grasp or twist to operate
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Jade Street Park Women's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Restrooms Remediation: Required Stall Door Hardware - Operation Compartment door hardware requires user to grasp or twist to operate ces: CBC 11B-309.4
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Jade Street Park Women's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Restrooms Remediation: Required Stall Door Hardware - Operation Compartment door hardware requires user to grasp or twist to operate ces: CBC 11B-309.4 Privacy latch not accessible Provide compliant hardware
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	Jade Street Park Women's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Restrooms Remediation: Required Stall Door Hardware - Operation Compartment door hardware requires user to grasp or twist to operate ces: CBC 11B-309.4 Privacy latch not accessible Provide compliant hardware : 1 Quantity: EACH Cost Estimate: \$324.00 BSR: 1 Necessary
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Women's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Restrooms Remediation: Required Stall Door Hardware - Operation Compartment door hardware requires user to grasp or twist to operate ces: CBC 11B-309.4 Privacy latch not accessible Provide compliant hardware : 1 Quantity: EACH Cost Estimate: \$324.00 BSR: 1 Necessary N/A Y Coordinate: N/A Z Coordinate: N/A



Field Date:	4/20/2017 Report Date: 6/23/2017 Barrier #: 420
Facility:	Jade Street Park
Location:	Women's Toilet Room
Official Respo	nsible: Brian Van Son, ADA Coordinator
Facility Functi	on: Public Dwg: 1 of 1
Barrier Area:	Restrooms Remediation: Required
Barrier Type:	Stall Compartment
Barrier Description:	Stall compartment not min. 60" wide
Code Referen	ces: CBC 11B-604.3.1 & 11B-604.8.1.1
As Built Description:	36" wide stalls provided
Proposed Solution:	Remodel toilet room to provide min. 1 wheelchair accessible toilet
As-Built Meas	: 40 Quantity: JOB Cost Estimate: \$24,840.00 BSR: 3 Hindrance
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation	on: Priority 3 Phase Date Status Open
Notes:	
Field Date:	4/20/2017 Report Date: 6/23/2017 Barrier #: 42P
Field Date:	4/20/2017 Report Date: 6/23/2017 Barrier #: 42P Jade Street Park
Facility:	Jade Street Park Women's Toilet Room
Facility: Location:	Jade Street Park Women's Toilet Room nsible: Brian Van Son, ADA Coordinator
Facility: Location: Official Respo	Jade Street Park Women's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Women's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Women's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Restrooms Remediation: Required
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Women's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Restrooms Remediation: Required WC - No Rear Grab Bar
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Women's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Restrooms Remediation: Required WC - No Rear Grab Bar Grab bar not provided at rear wall behind water closet
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Jade Street Park Women's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Restrooms Remediation: Required WC - No Rear Grab Bar Grab bar not provided at rear wall behind water closet ces: CBC 11B-604.5.2
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Jade Street Park Women's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Dwg: 1 of 1 Restrooms Remediation: Required WC - No Rear Grab Bar Grab bar not provided at rear wall behind water closet ces: CBC 11B-604.5.2 Grab bar not provided Provide compliant grab bars with required reinforcement
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed Solution:	Jade Street Park Women's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Restrooms Remediation: Required WC - No Rear Grab Bar Grab bar not provided at rear wall behind water closet ces: CBC 11B-604.5.2 Grab bar not provided Provide compliant grab bars with required reinforcement : 1 Quantity: JOB Cost Estimate: \$1,566.00 BSR: 1 Necessary
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Women's Toilet Room nsible: Brian Van Son, ADA Coordinator on: Public Restrooms Remediation: Required WC - No Rear Grab Bar Grab bar not provided at rear wall behind water closet ces: CBC 11B-604.5.2 Grab bar not provided Provide compliant grab bars with required reinforcement : 1 Quantity: JOB Cost Estimate: \$1,566.00 BSR: 1 Necessary N/A Y Coordinate: N/A Z Coordinate: N/A



Field Date:	4/20/2017 Report	Date: 6/23/2017 Ba	rrier #: 42Q	
Facility:	Jade Street Park			3
Location:	Women's Toilet Room		100	150
Official Respo	nsible: Brian Van Son,	ADA Coordinator		100
Facility Functi	on: Public		Dwg: 1 of 1	
Barrier Area:	Restrooms	Remediation	: Required	
Barrier Type:	Toilet Paper Dispenser -	Below Grab Bar		
Barrier Description:	Toilet tissue dispenser n	ot mounted below the grab	bar	
Code Referen	ces: CBC 11B-604.9.6			
As Built Description:	Dispenser above grab ba	ar is within 12" of side grab	bar obstructing use of t	ne bar
Proposed Solution:	Reposition or replace to	ilet paper dispenser		
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$24	43.00 BSR: 2 R	ecommended
X Coordinate:	N/A Y	Coordinate: N/A	Z Coordinate:	N/A
Implementation	on: Priority 3	Phase	Date	Status Open
Notes:				
Field Date:	4/20/2017 Report	Date: 6/23/2017 Ba	rrior #. 42B	
	4/20/2017 Report	Date: 0/23/2017 Bu	rrier #: 42R	Marie Comment
Facility:	Jade Street Park	Date: 0/23/2017 Da	mer #: 42k	DE
		Date: 10/23/2017 Da	111er #. 42R	PER
Facility:	Jade Street Park Women's Toilet Room	ADA Coordinator	171er #. 42R	
Facility: Location:	Jade Street Park Women's Toilet Room nsible: Brian Van Son, A	,	Dwg: 1 of 1	0 0
Facility: Location: Official Respo	Jade Street Park Women's Toilet Room nsible: Brian Van Son, a	,	Dwg: 1 of 1	100
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Women's Toilet Room nsible: Brian Van Son, a	ADA Coordinator Remediation	Dwg: 1 of 1	0 0
Facility: Location: Official Respo Facility Functi Barrier Area:	Jade Street Park Women's Toilet Room nsible: Brian Van Son, a on: Public Restrooms Seat Cover Dispensers -	ADA Coordinator Remediation	Dwg: 1 of 1 : Required	FF and toilet blocks
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Women's Toilet Room nsible: Brian Van Son, a on: Public Restrooms Seat Cover Dispensers - a Seat cover dispenser cor	ADA Coordinator Remediation Above Toilet	Dwg: 1 of 1 : Required	FF and toilet blocks
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description:	Jade Street Park Women's Toilet Room nsible: Brian Van Son, a on: Public Restrooms Seat Cover Dispensers - a Seat cover dispenser cor access ces: CBC 11B-603.5	ADA Coordinator Remediation Above Toilet	Dwg: 1 of 1 : Required chanism not max. 40" Al	
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Jade Street Park Women's Toilet Room nsible: Brian Van Son, a on: Public Restrooms Seat Cover Dispensers - a Seat cover dispenser cor access ces: CBC 11B-603.5	ADA Coordinator Remediation Above Toilet ntrol point or operating med higher than 40" and clear f	Dwg: 1 of 1 : Required chanism not max. 40" Al	
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Jade Street Park Women's Toilet Room nsible: Brian Van Son, a on: Public Restrooms Seat Cover Dispensers - a Seat cover dispenser coraccess ces: CBC 11B-603.5 Seat cover control point Replace or remount disp	ADA Coordinator Remediation Above Toilet ntrol point or operating med higher than 40" and clear f	Dwg: 1 of 1 Required Chanism not max. 40" All loor space at dispenser	
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	Jade Street Park Women's Toilet Room nsible: Brian Van Son, A on: Public Restrooms Seat Cover Dispensers - A Seat cover dispenser coraccess ces: CBC 11B-603.5 Seat cover control point Replace or remount dispenser or access : 1 Quantity: E	ADA Coordinator Remediation Above Toilet ntrol point or operating med higher than 40" and clear f	Dwg: 1 of 1 Required Chanism not max. 40" All loor space at dispenser	is blocked by toilet ecommended
Facility: Location: Official Respo Facility Functi Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed Solution: As-Built Meas	Jade Street Park Women's Toilet Room nsible: Brian Van Son, A on: Public Restrooms Seat Cover Dispensers - A Seat cover dispenser cor access ces: CBC 11B-603.5 Seat cover control point Replace or remount dispenser in Quantity: E N/A	ADA Coordinator Remediation Above Toilet ntrol point or operating mediation higher than 40" and clear for the serece	Dwg: 1 of 1 : Required Chanism not max. 40" All loor space at dispenser 35.00 BSR: 2 R	is blocked by toilet ecommended



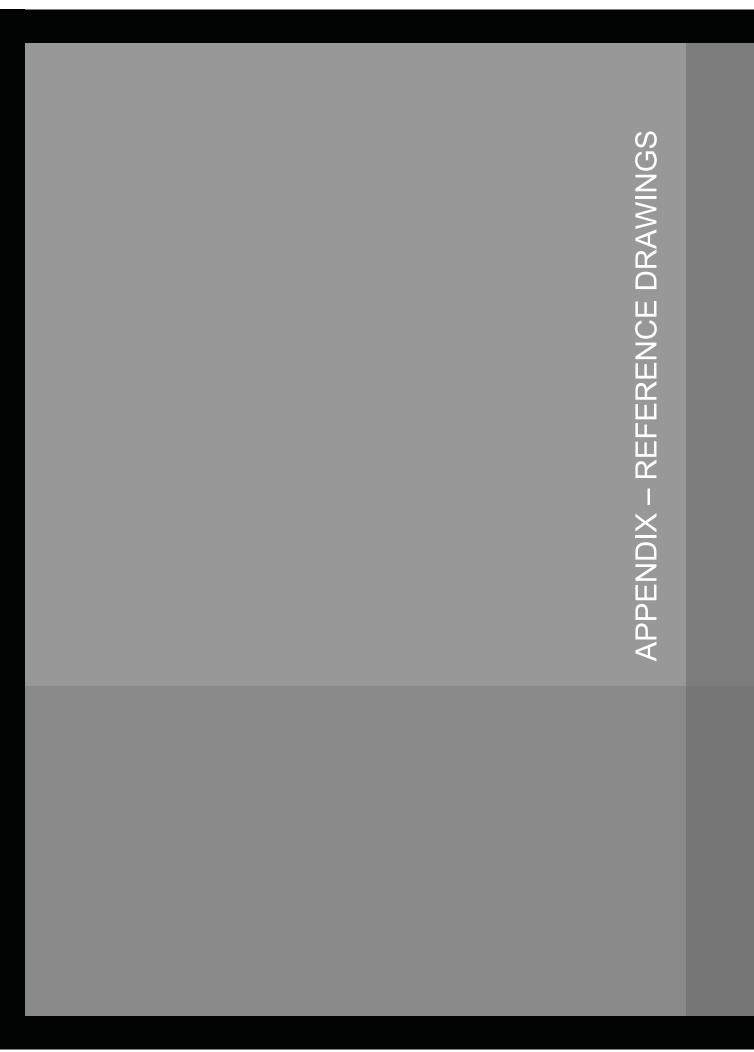
Field Date:	4/20/2017	Repoi	t Date:	6/23/2017	Barri	er#:	42S			
Facility:	Jade Street Park									
Location:	Women's Toil	et Room							1	34
Official Respon	nsible: Briar	ı Van Son	, ADA Co	ordinator				4	1/1/5	9
Facility Function	on: Public				1	Dwg:	1 of 1	H		
Barrier Area:	Restrooms			Remedia	tion:	Requi	red			
Barrier Type:	WC - Handle I	ocation								
Barrier Description:	Handle does i	not point	to wide	side of stall or co	mpart	tment				
Code Referen	ces: CBC 11B	-604.6								
As Built Description:	Handle points	towards	wall or p	partition						
Proposed Solution:	Alter toilet ro	om to pro	ovide mi	n. one accessible	water	r close	t			
As-Built Meas	: 1 C	Quantity:	JOB	Cost Estimate:	\$918	.00	BSR	: 1 N	lecessar	У
X Coordinate:	N/A		Y Coord	inate: N/A			Z Coordi	nate:	N/A	
Implementation	on: Priority	3	Phase		Dat	te			Status	Open
Notes:										

COST ESTIMATES



SUMMARY REPORT

Cost Estimate Total	\$1,018,067.00		
Cost Estimate - Priority 1:	\$114,939.00	% of Total Cost Estimate:	11.29%
Cost Estimate - Priority 2:	\$742,834.00	% of Total Cost Estimate:	72.97%
Cost Estimate - Priority 3:	\$159,214.00	% of Total Cost Estimate:	15.64%
Cost Estimate - Priority 4:	\$1,080.00	% of Total Cost Estimate:	0.11%







ATTACHMENT 4 Sample Professional Services Agreement

CITY OF CAPITOLA PROFESSIONAL SERVICES AGREEMENT

Consultant Name Here

THIS AGREEMENT is entered into on June XX, 2022, by and between the City of Capitola, a Municipal Corporation, hereinafter called "City" and Consultant Name Here, hereinafter called "Consultant".

WHEREAS, City desires certain services described in Appendix One and Consultant is capable of providing and desires to provide these services;

NOW, THEREFORE, City and Consultant for the consideration and upon the terms and conditions hereinafter specified agree as follows:

SECTION 1 Scope of Services

The services to be performed under this Agreement are for consulting services and further detailed in Appendix One.

SECTION 2 **Duties of Consultant**

All work performed by Consultant, or under its direction, shall be sufficient to satisfy the City's objectives for entering into this Agreement and shall be rendered in accordance with the generally accepted practices, and to the standards of, Consultant's profession.

Consultant shall not undertake any work beyond the scope of work set forth in Appendix One unless such additional work is approved in advance and in writing by City. The cost of such additional work shall be reimbursed to Consultant by City on the same basis as provided for in Section 4.

If, in the prosecution of the work, it is necessary to conduct field operations, security and safety of the job site will be the Consultant's responsibility excluding, nevertheless, the security and safety of any facility of City within the job site which is not under the Consultant's control.

Consultant shall meet with Community Development Director, called "Director," or other City personnel, or third parties as necessary, on all matters connected with carrying out of Consultant's services described in Appendix One. Such meetings shall be held at the request of either party hereto. Review and City approval of completed work shall be obtained monthly, or at such intervals as may be mutually agreed upon, during the course of this work.

SECTION 3 **Duties of the City**

City shall make available to Consultant all data and information in the City's possession which City deems necessary to the preparation and execution of the work, and City shall actively aid and assist Consultant in obtaining such information from other agencies and individuals as necessary.

The Director may authorize a staff person to serve as his or her representative for conferring with Consultant relative to Consultant's services. The work in progress hereunder shall be reviewed from time to time by City at the discretion of City or upon the request of Consultant. If the work is satisfactory, it will be approved. If the work is not satisfactory, City will inform Consultant of the changes or revisions necessary to secure approval.

Professional Services A	Agreement	_ (insert date o	f contract)
Consultant Name Here			
Page 2			

SECTION 4 Fees and Payment

Payment for the Consultant's services shall be made upon a schedule and within the limit, or limits shown, upon Appendix Two. Such payment shall be considered the full compensation for all personnel, materials, supplies, and equipment used by Consultant in carrying out the work. If Consultant is compensated on an hourly basis, Consultant shall track the number of hours Consultant, and each of Consultant's employees, has worked under this Agreement during each fiscal year (July 1 through June 30) and Consultant shall immediately notify City if the number of hours worked during any fiscal year by any of Consultant's employees reaches 900 hours. In addition, each invoice submitted by Consultant to City shall specify the number of hours to date Consultant, and each of Consultant's employees, has worked under this Agreement during the current fiscal year.

SECTION 5 Changes in Work

City may order major changes in scope or character of the work, either decreasing or increasing the scope of Consultant's services. No changes in the Scope of Work as described in Appendix One shall be made without the City's written approval. Any change requiring compensation in excess of the sum specified in Appendix Two shall be approved in advance in writing by the City.

SECTION 6 Time of Beginning and Schedule for Completion

This Agreement will become effective when signed by both parties and will terminate on the earlier of:

- The date Consultant completes the services required by this Agreement, as agreed by the City; or
- The date either party terminates the Agreement as provided below.

Work shall begin on or about DATE.

In the event that major changes are ordered or Consultant is delayed in performance of its services by circumstances beyond its control, the City will grant Consultant a reasonable adjustment in the schedule for completion provided that to do so would not frustrate the City's objective for entering into this Agreement. Consultant must submit all claims for adjustments to City within thirty calendar days of the time of occurrence of circumstances necessitating the adjustment.

SECTION 7 Termination

City shall have the right to terminate this Agreement at any time upon giving ten days written notice to Consultant. Consultant may terminate this Agreement upon written notice to City should the City fail to fulfill its duties as set forth in this Agreement. In the event of termination, City shall pay the Consultant for all services performed and accepted under this Agreement up to the date of termination.

Professional Services A	Agreement	(insert date	of contract
Consultant Name Here			
Page 3			

Insurance

Consultant shall procure and maintain for the duration of the contract and for 1 years thereafter, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Consultant, his agents, representatives, or employees.

Minimum Scope of Insurance

Coverage shall be at least as broad as:

- 1. Insurance Services Office Commercial General Liability coverage (Occurrence Form CG 0001).
- 2. Insurance Services office Form Number CA 0001 covering Automobile Liability, Code 1 (any auto).
- 3. Workers' Compensation insurance as required by the State of California, and Employer's Liability Insurance.
- 4. Professional (Errors and Omissions) Liability insurance appropriate to the consultant's profession. Architects' and engineers' coverage shall include contractual liability.

\$1,000,000 per occurrence and \$2,000,000 in

Minimum Limits of Insurance

1.

Consultant shall maintain limits no less than:

General Liability:

	(including operations, products and completed operations)	aggregate (including operations, for bodily injury, personal and property damage.
2.	Automobile Liability:	\$1,000,000 per accident for bodily injury and property damage.
3.	Employer's Liability Insurance	\$1,000,000 per accident for bodily injury and property damage.
4.	Errors and Omissions Liability: Limits	\$1,000,000 per claim and \$2,000,000 in the aggregate.

Professional Services A	Agreement	_ (insert date of contract)
Consultant Name Here		
Page 4		

The commercial general liability and automobile liability policies are to contain, or be endorsed to contain, the following provisions:

- 1. The City of Capitola, its officers, officials, employees and volunteers are to be covered as additional insured's as respects: liability arising out of work or operations performed by or on behalf of the Consultant or automobiles owned, leased, hired or borrowed by the Consultant.
- For any claims related to this project, the Consultant's insurance coverage shall be primary insurance as respects the City, its officers, officials, employees and volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, employees or volunteers shall be excess of the Consultant's insurance and shall not contribute with it
- 3. Each insurance policy required by this clause shall be endorsed to state that coverage shall not be canceled except after prior written notice has been given to the City.

Acceptability of Insurers

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII, unless otherwise acceptable to the City.

Waiver of Subrogation

Contractor hereby agrees to waive rights of subrogation which any insurer of Contractor may acquire from Contractor by virtue of the payment of any loss. Contractor agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation. **The Workers' Compensation policy shall be endorsed with a waiver of subrogation in favor of the City of Capitola** for all work performed by the Contractor, its employees, agents and subcontractors.

Verification of Coverage

Consultant shall furnish the City with original certificates and amendatory endorsements affecting coverage by this clause. The endorsements should be on forms provided by the City or on other than the City's forms provided those endorsements conform to City requirements. All certificates and endorsements are to be received and approved by the City before work commences. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements affecting the coverage required by these specifications at any time.

SECTION 9 Indemnification

For General Services: To the fullest extent permitted by law, Consultant agrees to indemnify, defend, and hold harmless the City, its directors, officers, employees from and against any and all claims, demands, actions, liabilities, damages, judgments, or expenses (including attorneys' fees and costs) arising from the acts or omissions of Consultant's employees or agents in any way related to the obligations or in the performance of services under this Agreement, except for design professional services as defined in Civil Code § 2782.8, and except where caused by the sole or active negligence, or willful misconduct of the City.

For Design Professional Services under Civil Code §2782.8: To the fullest extent permitted by law, Consultant agrees to indemnify, defend, and hold harmless the City, its directors, officers, and employees from and against any and all claims, demands, actions, liabilities, damages, or expenses (including

Professional Services Agreement ____ (insert date of contract)
Consultant Name Here
Page 5

attorneys' fees and costs) arising from the negligence, recklessness, or willful misconduct of the Consultant, Consultant's employees, or agents in any way related to the obligations or in the performance of design professional services under this Agreement as defined in Civil Code §2782.8, except where caused by the sole or active negligence, or willful misconduct of the City. The costs to defend charged to the Consultant relating to design professional services shall not exceed the Consultant's proportionate percentage of fault per Civil Code §2782.8.and against all claims, damages, losses, and expenses including attorney fees arising out of the performance of the work described herein, caused in whole or in part by any negligent act or omission of the Consultant, Consultant's employees, agents or subcontractors, except where caused by the active negligence, sole negligence, or willful misconduct of the City.

SECTION 10 Civil Rights Compliance/Equal Opportunity Assurance

Every supplier of materials and services and all consultants doing business with the City of Capitola shall be in compliance with the applicable provisions of the Americans with Disabilities Act of 1990, and shall be an equal opportunity employer as defined by Title VII of the Civil Rights Act of 1964 and including the California Fair Employment and Housing Act of 1980. As such, consultant shall not discriminate against any person on the basis of race, religious creed, color, national origin, ancestry, disability, medical condition, marital status, age or sex with respect to hiring, application for employment, tenure or terms and conditions of employment. Consultant agrees to abide by all of the foregoing statutes and regulations.

SECTION 11 Legal Action/Attorneys' Fees

If any action at law or in equity is brought to enforce or interpret the provisions of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees in addition to any other relief to which he or she may be entitled. The laws of the State of California shall govern all matters relating to the validity, interpretation, and effect of this Agreement and any authorized or alleged changes, the performance of any of its terms, as well as the rights and obligations of Consultant and the City.

SECTION 12 **Assignment**

This Agreement shall not be assigned without first obtaining the express written consent of the Director after approval of the City Council.

SECTION 13 Amendments

This Agreement may not be amended in any respect except by way of a written instrument which expressly references and identifies this particular Agreement, which expressly states that its purpose is to amend this particular Agreement, and which is duly executed by the City and Consultant. Consultant acknowledges that no such amendment shall be effective until approved and authorized by the City Council, or an officer of the City when the City Council may from time to time empower an officer of the City to approve and authorize such amendments. No representative of the City is authorized to obligate the City to pay the cost or value of services beyond the scope of services set forth in Appendix Two. Such authority is retained solely by the City Council. Unless expressly authorized by the City Council, Consultant's compensation shall be limited to that set forth in Appendix Two.

Professional Services A	Agreement	_ (insert date of	contract
Consultant Name Here			
Page 6			

Miscellaneous Provisions

- 1. *Project Manager*. Director reserves the right to approve the project manager assigned by Consultant to said work. No change in assignment may occur without prior written approval of the City.
- 2. Consultant Service. Consultant is employed to render professional services only and any payments made to Consultant are compensation solely for such professional services.
- 3. *Licensure*. Consultant warrants that he or she has complied with any and all applicable governmental licensing requirements.
- 4. Other Agreements. This Agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the subject matter, and no other agreement, statement or promise related to the subject matter of this Agreement which is not contained in this Agreement shall be valid or binding.
- 5. City Property. Upon payment for the work performed, or portion thereof, all drawings, specifications, records, or other documents generated by Consultant pursuant to this Agreement are, and shall remain, the property of the City whether the project for which they are made is executed or not. The Consultant shall be permitted to retain copies, including reproducible copies, of drawings and specifications for information and reference in connection with the City's use and/or occupancy of the project. The drawings, specifications, records, documents, and Consultant's other work product shall not be used by the Consultant on other projects, except by agreement in writing and with appropriate compensation to the City.
- 6. Consultant's Records. Consultant shall maintain accurate accounting records and other written documentation pertaining to the costs incurred for this project. Such records and documentation shall be kept available at Consultant's office during the period of this Agreement, and after the term of this Agreement for a period of three years from the date of the final City payment for Consultant's services.
- 7. Independent Contractor. In the performance of its work, it is expressly understood that Consultant, including Consultant's agents, servants, employees, and subcontractors, is an independent contractor solely responsible for its acts and omissions, and Consultant shall not be considered an employee of the City for any purpose.
- 8. Conflicts of Interest. Consultant stipulates that corporately or individually, its firm, its employees and subcontractors have no financial interest in either the success or failure of any project which is, or may be, dependent on the results of the Consultant's work product prepared pursuant to this Agreement.
- 9. Notices. All notices herein provided to be given, or which may be given by either party to the other, shall be deemed to have been fully given and fully received when made in writing and deposited in the United States mail, certified and postage prepaid, and addressed to the respective parties as follows:

Professional Services A	greement	(insert date of	contract
Consultant Name Here			
Page 7			

CITY CITY OF CAPITOLA 420 Capitola Avenue Capitola, CA 95010 831-475-7300

CONSULTANT

By:	By:
Benjamin Goldstein, City Manager	·
Dated:	_ Dated:
Approved as to Form:	
Approved as to Form.	
Samantha Zutler, City Attorney	

Professional Services <i>F</i>	Agreement	(insert date of	contract
Consultant Name Here			
Page 8			

APPENDIX ONE Scope of Services

Professional Services A	Agreement	_ (insert date of contra	ct)
Consultant Name Here			
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APPENDIX TWO Fees and Payments

Consultant will provide invoices to the City for all services and expenses on a monthly basis. City will endeavor to pay all invoices within 30 days of receipt. The total amount billed by Consultant and paid by City pursuant to this agreement shall not exceed \$______ without written advance authorization from the City.

Consultant hereby represents and warrants, based upon Consultant's independent determination of the time and labor, including overtime, which will be required to perform said services, that Consultant will provide all said services at a cost which will not exceed the maximum price set forth in this agreement for Consultant's services. Consultant hereby assumes the risk that Consultant will perform said services within this maximum price constraint and Consultant acknowledges that its inability to do so shall not excuse completion of the services and shall not provide a basis for additional compensation.

Salary expenses include the actual direct pay of personnel assigned to the project (except for routine secretarial and account services) plus payroll taxes, insurance, sick leave, holidays, vacation, and other fringe benefits. The percentage of compensation attributable to salary expenses includes all of Consultant's indirect overhead costs and fees. For purposes of this Agreement, Consultant's salary expenses and non-salary expenses will be compensated at the rates set forth in the fee schedule attached to this appendix and in accordance with the terms set forth therein. Non-salary expenses include travel, meals and lodging while traveling, materials other than normal office supplies, reproduction and printing costs, equipment rental, computer services, service of subconsultants or subcontractors, and other identifiable job expenses. The use of Consultant's vehicles for travel shall be paid at the current Internal Revenue Service published mileage rate.

Salary payment for personnel time will be made at the rates set forth in the attached fee schedule for all time charged to the project. Normal payroll rates are for 40 hours per week. Consultant shall not charge the City for personnel overtime salary at rates higher than those set forth in the attached fee schedule without the City's prior written authorization.

In no event shall the total fe	ee charged for the scope of work set forth in Appendix One exceed
the total budget of \$, without specific, written advance authorization from the City.

Payments shall be made monthly by the City, based on itemized invoices from the Consultant which list actual costs and expenses. Such payments shall be for the invoice amount. The monthly statements shall contain the following affidavit signed by a principal of the Consultant's firm:

"I hereby certify as principal of the firm of Consultant Name Here, that the charge of \$______ as summarized above and shown in detail on the attachments is fair and reasonable, is in accordance with the terms of the Agreement dated June ____, 2022, and has not been previously paid."