

**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

### Jade Street Park Universally Accessible Playground - Preliminary Schedule

#### PHASE 1

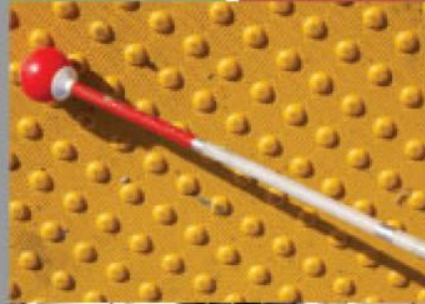
Issue Request for Proposals	November 28, 2022
Proposals due	January 11, 2023
Consultant Interviews	Week of January 23, 2023
Negotiate Agreement	Week of January 30, 2023
Notice to Proceed	February 10, 2023
Public Outreach	February – May 2023
Develop Conceptual Designs (3) with City staff	May – June 2023
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**

CITY OF CAPITOLA , CALIFORNIA

Sacramento Office  
770 L Street, Suite 950  
Sacramento, CA 95814  
Email: [Info@szs-consulting.com](mailto:Info@szs-consulting.com)  
Tel: 916.669.8750  
Fax: 888.211.7441

Silicon Valley Office  
2225 E. Bayshore Road, Suite 200  
Palo Alto CA 94303  
Tel: 866.694.7637  
[www.szs-consulting.com](http://www.szs-consulting.com)

June 27, 2017



Brian Van Son  
Chief Building Official  
City of Capitola  
420 Capitola Avenue  
Capitola, CA 95010

**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,

A handwritten signature in black ink, appearing to read "Syroun Z. Sanossian".

Syroun Z. Sanossian, Principal  
SZS Consulting Group LLC

---



## TABLE OF CONTENTS

<b>1. EXECUTIVE SUMMARY</b>	<b>p. 1</b>
<b>A. Safe Harbor Provisions</b>	<b>p. 2</b>
<b>B. Official Responsible</b>	<b>p. 3</b>
<b>C. Recommended Barrier Removal Priorities</b>	<b>p. 3</b>
<b>D. Cost Estimates</b>	<b>p. 4</b>
<b>E. Exterior Spaces</b>	<b>p. 4</b>
<b>F. Facility Entrances</b>	<b>p. 5</b>
<b>G. Report Format Definitions</b>	<b>p. 6</b>
<b>2. EXTERIOR SPACES</b>	<b>p. 9</b>
<b>3. INTERIOR SPACES</b>	<b>p. 10</b>
<b>4. BARRIER DATA RECORDS</b>	
<b>A. Barrier Data Records</b>	<b>p. 11</b>
<b>B. Cost Estimate</b>	<b>p. 64</b>
<b>5. APPENDIX</b>	
<b>A. Reference Drawings</b>	<b>p. 65</b>



## 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*<sup>1</sup>, 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:

---

<sup>1</sup> 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. Barrier Data Records: 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 rule<sup>2</sup>, 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](mailto: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

<sup>2</sup> 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](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
  - Infrastructure improvement projects
  - 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 serve<sup>3</sup> 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.

<sup>3</sup> 2010 ADA Standards for Accessible Design, Section 206.2.1 Site Arrival Points



G. REPORT FORMAT - DEFINITIONS

**SZS CONSULTING** City of Capitola - City Hall

1 Field Date: 2/6/2017 2 Report Date: 2/7/2017 3 Barrier #: 1 4 

5 Facility: City Hall

6 Location: Parking Lot

7 Official Responsible: Brian Van Son, ADA Coordinator

8 Facility Function: Public Dwg: 1 of 3 9

10 Barrier Area: Parking Remediation: Required 11

12 Barrier Type: Van Accessible Stall

13 Barrier Description: No van accessible stall provided in parking lot 18

14 Code References: CBC 11B.208.2.4 19

15 As Built Description: Where 8 stalls are identified as accessible, no van accessible stall is provided 22

16 Proposed Solution: Provide min. one van accessible stall per every six accessible stalls (1:6 ratio) for a total of 2 van accessible stalls 20

17 As-Built Meas: 2 Quantity: EACH Cost Estimate: \$1,026.00 BSR: 1 Necessary 23

21 X Coordinate: -121.953464699909 Y Coordinate: 36.9743577204644 Z Coordinate: 6.85498046875 27

24 Implementation: Priority 1 Phase Date Status Open 26

28 Notes: 25

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.

# BARRIER DATA RECORDS

Field Date:	4/20/2017	Report Date:	6/23/2017	Barrier #:	1
Facility:	Jade Street Park				
Location:	Walkway from Parking				
Official Responsible:	Brian Van Son, ADA Coordinator				
Facility Function:	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 References:	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:	8	Quantity:	LF	Cost Estimate:	\$1,080.00
				BSR:	1 Necessary
X Coordinate:	-121.960192183032	Y Coordinate:	36.97007238864898	Z Coordinate:	15.7471923828125
Implementation:	Priority	1	Phase	Date	Status
					Open
Notes:					



Field Date:	4/20/2017	Report Date:	6/23/2017	Barrier #:	2
Facility:	Jade Street Park				
Location:	Walkway from Parking				
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 - 1/4" to 1/2"				
Barrier Description:	Change in level greater than 1/4" in walkway with no bevel				
Code References:	CBC 11B-403.4 and 2010 ADAS 303.3				
As Built Description:	1/2" lip between pads walkway surface				
Proposed Solution:	Grind or repair to remove trip hazard				
As-Built Meas:	5	Quantity:	LF	Cost Estimate:	\$1,350.00
				BSR:	1 Necessary
X Coordinate:	-121.96026309393	Y Coordinate:	36.97004229761660	Z Coordinate:	17.6697998046875
Implementation:	Priority	1	Phase	Date	Status
					Open
Notes:					



Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:

Field Date:	4/20/2017	Report Date:	6/23/2017	Barrier #:	5
Facility:	Jade Street Park				
Location:	Walkway from Parking				
Official Responsible:	Brian Van Son, ADA Coordinator				
Facility Function:	Public	Dwg:	1 of 1		
Barrier Area:	Controls and Mechanisms	Remediation:	Required		
Barrier Type:	Landing - Control or Mechanism				
Barrier Description:	Control or mechanism not located on a level landing				
Code References:	CBC 11B-305.2 and 2010 ADAS 305.2				
As Built Description:	Doggie bag dispenser landing in grass				
Proposed Solution:	Relocate device				
As-Built Meas:	1	Quantity:	JOB	Cost Estimate:	\$432.00
				BSR:	1 Necessary
X Coordinate:	-121.96051555685	Y Coordinate:	36.97007649578154	Z Coordinate:	15.987548828125
Implementation:	Priority	1	Phase	Date	Status
					Open
Notes:					



Field Date:	4/20/2017	Report Date:	6/23/2017	Barrier #:	6
Facility:	Jade Street Park				
Location:	Play Area				
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:	Drinking fountain not located in alcove within path of travel				
Proposed Solution:	Provide alcove, wing walls or similar min. 32" wide and 18" deep				
As-Built Meas:	2	Quantity:	EACH	Cost Estimate:	\$540.00
				BSR:	1 Necessary
X Coordinate:	-121.96053299121	Y Coordinate:	36.97004506364464	Z Coordinate:	16.2279052734375
Implementation:	Priority	2	Phase	Date	Status
					Open
Notes:					



Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:



Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:



Field Date:	4/20/2017	Report Date:	6/23/2017	Barrier #:	9B
Facility:	Jade Street Park				
Location:	Play Area - Ages 5-12				
Official Responsible:	Brian Van Son, ADA Coordinator				
Facility Function:	Public	Dwg:	1 of 1		
Barrier Area:	Play Areas	Remediation:	Required		
Barrier Type:	Transfer Platform - Height				
Barrier Description:	Platform surface not located between 11" to 18" above ground				
Code References:	2010 ADAS 1008.3.1.2 and CBC 1008.3.2.1				
As Built Description:	Transfer platform 24" high				
Proposed Solution:	Provide compliant transfer platform				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$2,160.00
				BSR:	3 Hindrance
X Coordinate:	-121.96057590655	Y Coordinate:	36.96983903646469	Z Coordinate:	18.8714599609375
Implementation:	Priority	2	Phase	Date	Status
					Open
Notes:					



Field Date:	4/20/2017	Report Date:	6/23/2017	Barrier #:	9C
Facility:	Jade Street Park				
Location:	Play Area - Ages 5-12				
Official Responsible:	Brian Van Son, ADA Coordinator				
Facility Function:	Public	Dwg:	1 of 1		
Barrier Area:	Play Areas	Remediation:	Required		
Barrier Type:	Transfer Platform - Dimensions				
Barrier Description:	Platform lacks a level surface 14" min. deep and 24" min. wide				
Code References:	2010 ADAS 1008.3.1.2 and CBC 1008.3.2.1				
As Built Description:	Platform is not min. 14" deep with triangle shape				
Proposed Solution:	Provide compliant transfer platform				
As-Built Meas:	0	Quantity:	EACH	Cost Estimate:	\$0.00
				BSR:	3 Hindrance
X Coordinate:	-121.96057590655	Y Coordinate:	36.96983903646469	Z Coordinate:	18.8714599609375
Implementation:	Priority	2	Phase	Date	Status
					Open
Notes:					





Field Date:	4/20/2017	Report Date:	6/23/2017	Barrier #:	9D
Facility:	Jade Street Park				
Location:	Play Area - Ages 5-12				
Official Responsible:	Brian Van Son, ADA Coordinator				
Facility Function:	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 References:	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:	12	Quantity:	LF or T	Cost Estimate:	\$454.00
				BSR:	3 Hindrance
X Coordinate:	-121.96057590655	Y Coordinate:	36.96983903646469	Z Coordinate:	18.8714599609375
Implementation:	Priority	2	Phase	Date	Status
					Open
Notes:					



Field Date:	4/20/2017	Report Date:	6/23/2017	Barrier #:	10
Facility:	Jade Street Park				
Location:	Play Area - Ages 5-12				
Official Responsible:	Brian Van Son, ADA Coordinator				
Facility Function:	Public	Dwg:	1 of 1		
Barrier Area:	Play Areas	Remediation:	Required		
Barrier Type:	Play Surface - Use Zone				
Barrier Description:	Play surface not attenuated per ASTM 1951 to absorb a falling child (possible head trauma)				
Code References:	2010 ADAS 1008.2.6.1.2 and CBC 1008.2.6.1				
As Built Description:	No attenuated surface within fall zone at two elevated play structure for ages 5-12				
Proposed Solution:	Provide impact attenuating play surface per ASTM F 1951				
As-Built Meas:	280	Quantity:	SF	Cost Estimate:	\$7,560.00
				BSR:	2 Recommended
X Coordinate:	-121.96058085188	Y Coordinate:	36.96981380693614	Z Coordinate:	19.5924072265625
Implementation:	Priority	2	Phase	Date	Status
					Open
Notes:					



Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:

Field Date:	4/20/2017	Report Date:	6/23/2017	Barrier #:	12
Facility:	Jade Street Park				
Location:	Play Area - Ages 2-5				
Official Responsible:	Brian Van Son, ADA Coordinator				
Facility Function:	Public	Dwg:	1 of 1		
Barrier Area:	Play Areas	Remediation:	Required		
Barrier Type:	Accessible Route - Ground Level Components				
Barrier Description:	No accessible route to ground level components				
Code References:	2010 ADAS 240.2.1.1 and 1008.2 and CBC 11B-206.2.17, 204.2.1.1				
As Built Description:	No firm and stable accessible route to various ground level components				
Proposed Solution:	Provide accessible route to ground level play components or provide additional component on accessible route				
As-Built Meas:	86	Quantity:	LF	Cost Estimate:	\$23,220.00
				BSR:	1 Necessary
X Coordinate:	-121.96068529039	Y Coordinate:	36.96967315860092	Z Coordinate:	16.9488525390625
Implementation:	Priority	2	Phase	Date	Status
					Open
Notes:					



Field Date:	4/20/2017	Report Date:	6/23/2017	Barrier #:	13A
Facility:	Jade Street Park				
Location:	Play Area - Ages 2-5				
Official Responsible:	Brian Van Son, ADA Coordinator				
Facility Function:	Public	Dwg:	1 of 1		
Barrier Area:	Play Areas	Remediation:	Required		
Barrier Type:	Elevated Components - Accessible Route				
Barrier Description:	At least 50 percent of all elevated components not on an accessible route				
Code References:	2010 ADAS 240.2.2 and CBC 240.2.2				
As Built Description:	No firm and stable accessible route from paved walkway to elevated play component located in wood chips				
Proposed Solution:	Alter area to provide accessible route to min. 50% of elevated components				
As-Built Meas:	168	Quantity:	LF	Cost Estimate:	\$45,360.00
				BSR:	2 Recommended
X Coordinate:	-121.96067213080	Y Coordinate:	36.96968204341828	Z Coordinate:	15.98754882812
Implementation:	Priority	2	Phase	Date	Status
					Open
Notes:					



Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:



Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:



Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:



Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:



Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status



Notes:

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status



Notes:

Field Date:	4/20/2017	Report Date:	6/23/2017	Barrier #:	16B		
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 Hardware - Height						
Barrier Description:	Hardware not located between 34" and 44" above ground/floor						
Code References:	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:	1	Quantity:	EACH	Cost Estimate:	\$324.00	BSR:	1 Necessary
X Coordinate:	-121.96044028736	Y Coordinate:	36.96975127793848	Z Coordinate:	14.06494140625		
Implementation:	Priority	1	Phase	Date	Status	Open	
Notes:							



Field Date:	4/20/2017	Report Date:	6/23/2017	Barrier #:	16C		
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:	Smooth Surface at Bottom - Kickplate Cavity						
Barrier Description:	Kickplate at bottom 10" of door or gate is not capped						
Code References:	CBC 11B-404.2.10 & 2010 ADAS 404.2.10						
As Built Description:	Existing kickplate does not comply						
Proposed Solution:	Provide min. 10" high kickplate at push side of door with no open surface on top edge						
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$243.00	BSR:	1 Necessary
X Coordinate:	-121.96044028736	Y Coordinate:	36.96975127793848	Z Coordinate:	14.06494140625		
Implementation:	Priority	1	Phase	Date	Status	Open	
Notes:							





Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:



Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:



Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:



Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:



Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:



Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:



Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:



Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:



Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:



Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:



Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:



Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:



Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:



Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:





Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:



Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:



Field Date: 4/20/2017 Report Date: 6/23/2017 Barrier #: 27E

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: Maneuvering Clearance - Front App/Push 48"

Barrier Description: Door/Gate at push side lacks min. 48" perpendicular to door

Code References: 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

Implementation: Priority 2 Phase Date Status Open

Notes:



Field Date: 4/20/2017 Report Date: 6/23/2017 Barrier #: 28

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: Door/Gate Landing - Slope > 5.0%

Barrier Description: Door/Gate landing is not level on both sides of door (> 5.0%)

Code References: CBC 11B-404.2.4.4 & 2010 ADAS 404.2.4.4

As Built Description: 9.1% slope at both entry gates to courts

Proposed Solution: Demolish and reconstruct level landing

As-Built Meas: 60 Quantity: SF Cost Estimate: \$8,100.00 BSR: 1 Necessary

X Coordinate: -121.95969723165 Y Coordinate: 36.9691202044487 Z Coordinate: 16.9488525390625

Implementation: Priority 2 Phase Date Status Open

Notes:



Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:



Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:



Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:



Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:



Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:



Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:



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 Description: Door/Gate threshold height exceeds 1/2" with a bevel

Code References: CBC 11B-404.2.5 & 2010 ADAS 404.2.5

As Built Description: 2" gap and 1-3/4" 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: -121.95968298241 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

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

Barrier Description: Door/Gate lacks min. 10" smooth uninterrupted bottom surface

Code References: CBC 11B-404.2.10 & 2010 ADAS 404.2.10

As Built Description: Bottom 10" of door or gate not smooth and uninterrupted

Proposed Solution: Provide min. 10" high kickplate at push side of door

As-Built Meas: 1 Quantity: EACH Cost Estimate: \$243.00 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:  Report Date:  Barrier #:   
 Facility:   
 Location:   
 Official Responsible:   
 Facility Function:  Dwg:   
 Barrier Area:  Remediation:   
 Barrier Type:



Barrier Description: 
 Code References:   
 As Built Description: 
 Proposed Solution: 
 As-Built Meas:  Quantity:  Cost Estimate:  BSR:   
 X Coordinate:  Y Coordinate:  Z Coordinate:   
 Implementation: Priority  Phase  Date  Status

Notes:

Field Date:  Report Date:  Barrier #:   
 Facility:   
 Location:   
 Official Responsible:   
 Facility Function:  Dwg:   
 Barrier Area:  Remediation:   
 Barrier Type:



Barrier Description: 
 Code References:   
 As Built Description:   
 Proposed Solution:   
 As-Built Meas:  Quantity:  Cost Estimate:  BSR:   
 X Coordinate:  Y Coordinate:  Z Coordinate:   
 Implementation: Priority  Phase  Date  Status

Notes:

Field Date:	4/20/2017	Report Date:	6/23/2017	Barrier #:	32		
Facility:	Jade Street Park						
Location:	Walkway to Tennis Courts						
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 Description:	Change in level greater than 1/2" in walkway						
Code References:	CBC 11B-403.4 and 2010 ADAS 303.3						
As Built Description:	3/4" lip at transition between path and basketball court						
Proposed Solution:	Repair to remove trip hazard						
As-Built Meas:	8	Quantity:	LF	Cost Estimate:	\$2,160.00	BSR:	1 Necessary
X Coordinate:	-121.95966714061	Y Coordinate:	36.96942572481930	Z Coordinate:	8.777587890625		
Implementation:	Priority	1	Phase	Date	Status	Open	
Notes:							



Field Date:	4/20/2017	Report Date:	6/23/2017	Barrier #:	33		
Facility:	Jade Street Park						
Location:	Walkway to Tennis Courts						
Official Responsible:	Brian Van Son, ADA Coordinator						
Facility Function:	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 References:	CBC 11B-403.5.1 Exception 3						
As Built Description:	33" wide paved path between court and 4" drop to grass						
Proposed Solution:	Demolish existing and construct new accessible route						
As-Built Meas:	44	Quantity:	LF	Cost Estimate:	\$5,940.00	BSR:	1 Necessary
X Coordinate:	-121.95966135710	Y Coordinate:	36.96943385526537	Z Coordinate:	9.258300781255		
Implementation:	Priority	1	Phase	Date	Status	Open	
Notes:	This path provides access from building and parking to tennis courts.						





Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:



Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:



Field Date:	4/20/2017	Report Date:	6/23/2017	Barrier #:	36
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:	Change of Direction - Level Space				
Barrier Description:	Turning space identified with a change in level of more than 1:48 (2.0%)				
Code References:	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:	25	Quantity:	SF	Cost Estimate:	\$3,375.00
				BSR:	2 Recommended
X Coordinate:	-121.95976797491	Y Coordinate:	36.96994942612946	Z Coordinate:	21.75537109375
Implementation:	Priority	1	Phase	Date	Status
					Open
Notes:					



Field Date:	4/20/2017	Report Date:	6/23/2017	Barrier #:	37
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 (4.1% to 4.9%)				
Barrier Description:	Cross slope exceeds 2.0% (4.1% to 4.9%)				
Code References:	CBC 11B-403.3 and 2010 ADAS 403.3				
As Built Description:	4.1% cross slope in asphalt path with tree heaves				
Proposed Solution:	Demolish existing and construct new route				
As-Built Meas:	17	Quantity:	LF	Cost Estimate:	\$2,295.00
				BSR:	2 Recommended
X Coordinate:	-121.95976755581	Y Coordinate:	36.96990164928138	Z Coordinate:	19.832763671875
Implementation:	Priority	1	Phase	Date	Status
					Open
Notes:					



Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:



Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:



Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:



Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:



Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:



Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:



Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

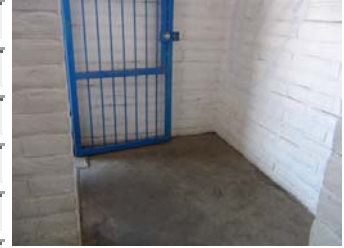
Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:



Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:



Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:



Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation:

Notes:



Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation:

Notes:



Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation:  Phase  Date  Status

Notes:



Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation:  Phase  Date  Status

Notes:



Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:



Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:



Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:

Field Date:  Report Date:  Barrier #:   
 Facility:   
 Location:   
 Official Responsible:   
 Facility Function:  Dwg:   
 Barrier Area:  Remediation:   
 Barrier Type:



Barrier Description:   
 Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:   
 X Coordinate:  Y Coordinate:  Z Coordinate:   
 Implementation: Priority  Phase  Date  Status

Notes:

Field Date:  Report Date:  Barrier #:   
 Facility:   
 Location:   
 Official Responsible:   
 Facility Function:  Dwg:   
 Barrier Area:  Remediation:   
 Barrier Type:



Barrier Description:   
 Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:   
 X Coordinate:  Y Coordinate:  Z Coordinate:   
 Implementation: Priority  Phase  Date  Status

Notes:

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:



Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:



Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:



Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:



Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:



Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:





Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation:

Notes:

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation:

Notes:

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:



Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

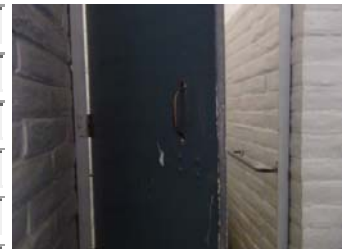
Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:



Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

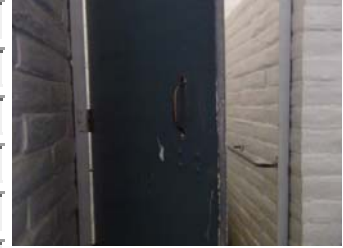
Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation:  Phase  Date  Status

Notes:



Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation:  Phase  Date  Status

Notes:



Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:



Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

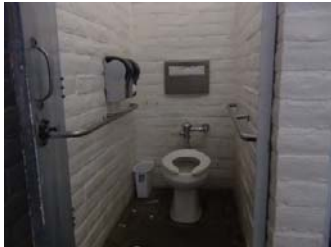
Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:



Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas:  Quantity:  Cost Estimate:  BSR:

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:

# COST ESTIMATES



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

# APPENDIX – REFERENCE DRAWINGS



**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.

#### 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.

#### SECTION 8

## **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.

### ***Minimum Limits of Insurance***

Consultant shall maintain limits no less than:

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

### ***Other Insurance Provisions***

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.
2. 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



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.

#### SECTION 14

### **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:

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

CONSULTANT

By: \_\_\_\_\_  
Benjamin Goldstein, City Manager

By: \_\_\_\_\_

Dated: \_\_\_\_\_

Dated: \_\_\_\_\_

Approved as to Form:

\_\_\_\_\_  
Samantha Zutler, City Attorney

Professional Services Agreement \_\_\_\_\_ (insert date of contract)

Consultant Name Here

Page 8

**APPENDIX ONE**  
**Scope of Services**

## **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 fee 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."