Facilities Access Compliance Survey Report for the
Santa Clara Valley Open Space Authority

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## NAVIGATION \& LEGEND

| Facility: Administrative Office | Part: Interior | Floor: First Floor |
| :--- | :--- | :--- |
| Address: $\mathbf{3 3}$ Las Colinas Lane |  | Year Built: |


| Item no., Rm no. <br> and Name | Existing Architectural Barrier <br> and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost |
| :--- | :--- | :--- | :--- | :--- | :--- |
| 17 | 2 | Warehouse |  |  |  |
| 1 |  |  |  |  |  |

## Protrusion Limits

- As-Built Description:

Protruding objects more than 4 " from wall, when bottom of object more than $27^{\prime \prime}$ or less than $80^{\prime \prime}$ above finished floor.
(7) PCODE EG04 ADAAG 91 4.4.1
(8) ADA 2010307.2 CBC 2007 1133B.8.6.1

CBC 2019 11B-307.2

Lower first aid kit so The bottom edge is below 27 inches AFF and the top latch is below 48 inches AFF.

- Notes:

Ensure all items in the first aid kit remain a minimum of 15 inches AFF. The top latch is 62 inches AFF.

1. Item Number:
2. Item Name:
3. As-Built Description:
4. As-Built:
5. Proposed Solution:
6. Notes:
7. SSA Codes / Info:

Number corresponding to the number on the Barrier Location Map which identifies the general location of the identified barriers.
Describes the barrier location / item title (e.g.: parking lot, room name).
Description of identified barrier based on applicable accessibility codes.
Existing conditions / dimensions.
Description of steps necessary to remove barrier and, if applicable, an interim or alternative solution.
Additional notes pertaining to barrier.

- PCODE: specifies the relevant SSA database code. Database code plus suffix:
- REF: data shown for reference only [scope of work related to or covered by other item]
- NT: non-typical problem or solution.

8. Federal \& State Codes: The Federal and State standards or guidelines for accessibility, including: ADAAG/ADA 2010, CBC 2007 (legacy) \& 2019 (current), and PROWAG.
Number of units required.
Unit of measurement used to compute conceptual cost estimate. LF=linear feet; SF=square feet; JOB=lump sum.
Estimated conceptual cost of specific solution per one unit.
Total estimated conceptual cost for removing identified barrier (multiplied Qty by Cost).
Specifies Facility Number, Area Number: 1=Interior / 0=Exterior, and Part / Floor Number.

## Priority Score

A Priority Score is a rating that rates the relative importance of addressing a barrier according to its impact upon the disabled population. The score considers the expected frequency of use and frequency of contact that the barrier will have with the public based on its location within a facility and where the public have access to.

The Priority Score is rated on a score ranging from 1 to 4,1 being the highest priority, which are barriers that are expected to be in contact with the public consistently, and 4 being the lowest priority, which are barriers with minimal contact by the public. The scoring for the Priority Score is based on the following:

Table 1: Santa Clara Open Space Authority Priority Score Breakdown

| Priority 1 | Areas of basic public access |
| :--- | :--- |
|  | Accessible routes from site entry points and parking <br> to the program location and accessible elements <br> (e.g. walks, ramps, restrooms, curb ramps, <br> crosswalks at vehicular ways, etc.) |
|  | Accessible route from accessible building entrances <br> to "first contact points" (e.g. information counters, <br> public lobbies, elevators) |
| Priority 2 | Access to critical spaces of program function |
|  | (e.g. Classrooms, assembly areas, meeting rooms, <br> public offices, etc.) |
| Priority 3 | Access to public common areas that support <br> program functions |
| Priority 4 | (e.g. Accessible parking spaces, drinking fountains, <br> public telephones, etc.) |
| Staff only areas not expected to be accessed by <br> the public. |  |

## Severity Score

A Severity Score is a rating of the degree of deviation that the existing barrier has in comparison to applicable standards and the reparability of mitigating the barrier.

The Severity Score is rated on a score ranging from 1 to 4,1 being the highest severity, and 4 being the lowest severity. Severity Scores are assigned on a case-by-case basis depending on the type of barrier and the most cost-effective solution to mitigate the barrier.

## ABBREVIATIONS

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

Facility\#: Facility:
1 Administrative Office
2 Coyote Valley Open Space Preserve
3 Rancho Canada del Oro Open Space Preserve
4 Sierra Vista Open Space Preserve
5 Tilton Ranch Complex

Address:
33 Las Colinas Lane, San Jose CA 95119
550 Palm Ave, Morgan Hill, CA 95037
4289 Casa Loma Road, Morgan Hill CA 95037
Sierra Road, San Jose CA 95127
19665 Hale Ave,Morgan Hill, CA 95037


## COST SUMMARY

| Facility: 1 Santa Clara Open Space Administrative Office |  |  | \$146,307.00 |
| :---: | :---: | :---: | :---: |
| 1-0-1 | Exterior | On-site | \$14,526.00 |
| 1-1-1 | Interior | First Floor | \$28,140.00 |
| 1-1-2 | Interior | Second Floor | \$82,191.00 |
| 1-1 | Interior | All | \$21,450.00 |
| Facility: 2 Coyote Valley Open Space Preserve |  |  | \$320,565.00 |
| 2-0-1 | Exterior | On-site | \$320,565.00 |
| Facility: 3 Rancho Canada del Oro Open Space Preserve |  |  | \$108,141.00 |
| 3-0-1 | Exterior | On-site | \$108,141.00 |
| Facility: 4 Sierra Vista Open Space Preserve |  |  | \$1,005,300.00 |
| 4-0-1 | Exterior | On-site | \$1,005,300.00 |
| Facility: 5 Tilton Ranch Complex |  |  | \$1,127,583.00 |
| 5-0-1 | Exterior | On-site | \$1,127,583.00 |
| Grand Total for Santa Clara Valley Open Space Authority |  |  | \$2,707,896.00 |

## SURVEY DATA

Chris Sircello, CASp<br>CASp, Facilities Specialist

## Years with Firm: 7 Years Experience:15+

Certifications \& Licenses: Certified Access Specialist (CASp \#404); California Contractor's License 869991

Experience: With SSA experience spanning nearly seven years, Mr. Sircello is a Certified Access Specialist (CASp) and an Access Surveyor specializing in the ADA access compliance of facilities. He has more than 15 years of ADA accessibility experience which has included providing code compliant Braille and tactile
 signage and intelligent wayfinding systems. He has checked architectural plans for access compliance and created code compliant signage plans from blueprints. Mr. Sircello has also served as on-site superintendent and project manager which required him to make California Title 24 and ADA site evaluations. His access survey projects include the initial surveys of Los Angeles Unified School District schools, the survey of hundreds of retail establishments throughout the United States to identify barriers to access for people with disabilities and the survey of approximately 80 emergency evacuation shelters in a major U.S. city for ADA related program access.

In addition to his professional accessibility expertise, Mr. Sircello has worked as a California licensed contractor. He is an experienced stone masonry artisan, skilled metal worker, proficient blueprint analyst, professional tile setter and welder.

## ADA Project Experience:

Counties: Sacramento, CA, Santa Barbara, CA
Cities: Chowchilla, Madera, Los Angeles, Yorba Linda, Vernon, CA; Mesa, AZ
Special Districts: Housing Authority of Alameda
Higher Education: Solano Community College District




| Facility: Administrative Office Address: 33 Las Colinas Lane | Part: Exterior | Floor: On-site <br> Year Built: |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Item no., Rm no. Existing Architectural Barrier <br> and Name Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| Curb Ramp |  |  |  |  |  |
| Detectable warning not provided where pedestrian crosses vehicular area. | $\begin{gathered} P C O D E \text { EH07A } \\ \text { ADAAG } 91 \text { 4.7.7 } \end{gathered}$ | 2 | JOB | \$750 | \$1,500 |
| - As-Built: Domes are not yellow. | ADA 2010705.1 | Severity 1 |  |  |  |
| Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp. |  |  |  |  |  |

## - Notes:

May have complied at the time of construction.


Facility: Administrative Office
Address: 33 Las Colinas Lane

Part: Exterior

Existing Architectural Barrier and Proposed Solution

Floor: On-site
Year Built:

| Item no., Rm no. <br> and Name | Existing Architectural Barrier <br> and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |

## Detectable Warning

- As-Built Description:
$36^{\prime \prime}$ wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element.
- Proposed Solution:

Provide 36 " wide, contrasting color, band of truncated domes between pedestrian and vehicular area.

36 wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element.

- Proposed Solution:

Provide 36 " wide, contrasting color, band of truncated domes between pedestrian and vehicular area.

## - Notes:

The detectable warnings are not yellow and they do not appear to contrast sufficiently with the adjacent surfaces.

Priority
CBC 2007 1133B.8.5


CBC 2019 11B-705.1.2.5

Facility: Administrative Office Part: Exterior Floor: On-site

Address: $\mathbf{3 3}$ Las Colinas Lane

## Year Built:

| Item no., Rm no. and Name |  | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Door |  |  |  |  |  |  |  |
| 2503 | - As-Built Description: <br> Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0\%). |  | $\begin{gathered} P C O D E \text { ID11 } \\ \text { ADAAG } 91 \text { 4.13.6 } \end{gathered}$ | 25 | SF | \$120 | \$3,000 |
| - As-Buit |  | 0.2 " level changes in door maneuvering clearance. Caused by detectable warnings. Solution: | ADA 2010 404.2.4.4 CBC 2007 1133B.2.4 CBC 2019 11B-404.2.4 | Severity 3 |  |  |  |

Relocate detectable warnings outside the door maneuvering clearance.



| Facility: Administrative Office <br> Address: 33 Las Colinas Lane |  | Part: Exterior | Floor: On-site Year Built: |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| Conceptual Costs for Area: Exterior |  |  |  |  |  | 526.00 |

Facility: Administrative Office Part: Interior Floor: First Floor

Address: $\mathbf{3 3}$ Las Colinas Lane
Year Built:



Facility: Administrative Office
Address: 33 Las Colinas Lane

Part: Interior


Floor: First Floor
Year Built:

## Signage

- As-Built Description:

Signs containing tactile characters is not located so that a clear floor space of $18^{\prime \prime} \min \times 18^{\prime \prime} \mathrm{min}$., centered on the tactile characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position.

- As-Built: Stones obstruct the CLFS.
- Proposed Solution:

Modify stone display.

PCODE SA07B
ADA 2010 703.4.2
ADA 2010
CBC 2019 11B-703.4.2
Facility: Administrative Office Part: Interior Floor: First Floor

Address: $\mathbf{3 3}$ Las Colinas Lane
Year Built:

| Item no., Rm no. <br> and Name | Existing Architectural Barrier <br> and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| :---: | :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| $\mathbf{2}$ | Reception |  |  |  |  |  |

## Protrusion Limits

- As-Built Description:

Protruding objects more than 4 " from wall, when bottom of object more than $27^{\prime \prime}$ or less than $80^{\prime \prime}$ above finished floor.

- As-Built: 6.75" at 42" AFF
- Proposed Solution:

Provide cane-detectable railing to mark area of low clearance.

| $P C O D E$ | EG04A | 14 | LF |
| :--- | :--- | :--- | :--- |
| ADAAG 91 | 4.4.1 | $\$ 2,100$ |  |
| ADA 2010 | 307.2 |  |  |
| CBC 2007 | 1133B.8.6.1 |  | Priority |



| Facility: Administrative Office Address: 33 Las Colinas Lane |  | Part: Interior | Floor: First Floor Year Built: |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| 3 | lley Oak Confere |  |  |  |  |  |

## Corridor

2443 - As-Built Description:

Corridor less than 44" wide.
PCODE IH03
ADAAG 91 4.3.3

- As-Built: 34"-40"
- Proposed Solution:

Relocate furniture.

1 JOB \$0



| Facility: Administrative Office <br> Address: 33 Las Colinas Lane | Part: Interior | Floor: First Floor Year Built: |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Item no., Rm no. Existing Architectural Barrier <br> and Name and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| Non-Fixed Desk |  |  |  |  |  |
| 2440 - As-Built Description: | PCODE IN02A | 1 | JOB | \$30 | \$30 |
| high; knee space at least 27 " high x 19 " deep x $30^{\prime \prime}$ wide) not provided. | ADAAG 91 4.32.3 \& . 4 ADA 2010 306.1 | Priority 1 |  |  |  |
| - As-Built: 26.7" AFF at 14" deep. <br> - Proposed Solution: | CBC 2007 1122B. 3 \& 4 | Severity 4 |  |  |  |
| Remove or relocate the unused electric cord chase under the table. | $\begin{gathered} \text { CBC } 2019 \text { 11B-306.1 \& } \\ \text { 11B-902.3 } \end{gathered}$ |  |  |  |  |


Facility: Administrative Office Part: Interior Floor: First Floor

Address: $\mathbf{3 3}$ Las Colinas Lane
Year Built:


Facility: Administrative Office Part: Interior Floor: First Floor

Address: 33 Las Colinas Lane
Year Built:

| Item no., Rm no. | Existing Architectural Barrier <br> and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |

## Public Participation Counter

- As-Built Description:

Speaker podium is not accessible. Upper edge of podium is more than 34 " above the finished floor, and knee space is less than $27^{\prime \prime}$ high, $30^{\prime \prime}$ wide, and 19" deep.

- As-Built: 42" to top. No knee clearance.
- Proposed Solution:

PCODE GB02A
ADAAG 91 4.32.3
ADA 2010902.3
CBC 2007 1122B. 3
1 JOB \$6,000
\$6,000
Priority
Severity
3

Provide additional, integrated, and accessible speaker podium.
Facility: Administrative Office Part: Interior Floor: First Floor

Address: $\mathbf{3 3}$ Las Colinas Lane

## Year Built:




| Facility: Administrative Office <br> Address: 33 Las Colinas Lane | Part: Interior | Floor: First Floor Year Built: |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Item no., Rm no. Existing Architectural Barrier <br> and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| 4 Men's Restroom |  |  |  |  |  |
| Accessible Compartment |  |  |  |  |  |
| The location of the stall door is not in front of the clear space (next to the water closet), with a maximum stile width of 4 ". |  | 1 | JOB | \$1,500 | \$1,500 |
|  | ADAAG 91 4.17.3 \& Fig. | Priority |  |  | 2 |
| - As-Built: 4.75" stile. <br> - Proposed Solution: | CBC 2007 1115B.3.1.4.3 |  | Severity 4 |  |  |
| Remodel compartment. | CBC 2019 11B-604.8.1.2 |  |  |  |  |


Facility: Administrative Office Part: Interior Floor: First Floor

Address: 33 Las Colinas Lane
Year Built:

| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |

## Accessories

- As-Built Description:

Toilet paper dispenser less than $15^{\prime \prime}$ (CA: 19") or more than $48^{\prime \prime}$ above floor or not within 7 " to $9 "$ from front of water closet (Note: CA pre-2010 is allowed within $12^{\prime \prime}$ from front of water closet).

- As-Built: 13 " to the center of the entire steel dispenser enclosure. 17 " to the centerline of the toilet paper rolls.
- Proposed Solution:

Relocate or provide new toilet paper dispenser.

Facility: Administrative Office Part: Interior Floor: First Floor

Address: 33 Las Colinas Lane
Year Built:


Facility: Administrative Office
Address: 33 Las Colinas Lane

Part: Interior

Item no., Rm no. Existing Architectural Barrier and Name and Proposed Solution

Codes / Mitigation Info
Qty Unit Cost

Floor: First Floor
Year Built:

## Grab Bars

- As-Built Description:

Side grab bar less than $42^{\prime \prime}$ long, or located more than 12 inches max. from the rear wall, or extending less than $54^{\prime \prime}$ from rear wall (CA only: front end min. 24" in front of water closet).

- As-Built: Extends 51"
- Proposed Solution:

Provide or relocate accessible side grab bar.

- As-Built Description:

Accessories/dispensers in accessible stall located closer than $1-1 / 2^{\prime \prime}$ below or $12^{\prime \prime}$ above grab bar impedes its use.

- As-Built: $1.325 \%$ to toilet paper dispenser enclosure.
- Proposed Solution:

Relocate accessories/dispensers to be no closer than $1-1 / 2^{\prime \prime}$ below and $12^{\prime \prime}$ above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).



PCODE WB07I
ADAAG 914.26 .2
ADA 2010609.3
CBC 2007 1133B.4.2.5
CBC 2019 11B-609.3


| Facility: Administrative Office | Part: Interior |  | Floor: First Floor |  |
| :--- | :--- | :--- | :--- | :--- | :--- |
| Address: $\mathbf{3 3}$ Las Colinas Lane |  |  |  |  |$\quad$| Year Built: |
| :--- | :--- | :--- | :--- | :--- |

## Signage

- As-Built Description:

Required in CA only: identification symbol centered $58^{\prime \prime}$ to $60^{\prime \prime}$ high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).

CBC 2007 1115B. 6
1 JOB \$270
$\$ 270$

- As-Built: 61" AFF
- Proposed Solution:

Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.

| Facility: Administrative Office <br> Address: 33 Las Colinas Lane | Part: Interior | Floor: First Floor Year Built: |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Item no., Rm no. <br> and Name Existing Architectural Barrier <br> and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| Stall Door |  |  |  |  |  |
| Stall door to accessible compartment not self closing. | $\begin{array}{rl} \text { PCODE WB05B } \\ \text { ADAAG } 91 & 4.22 .4 \end{array}$ | 1 | JOB | \$75 | \$75 |
| - Proposed Solution: | ADA 2010 604.8.1.2 | Priority 2 |  |  |  |
| Adjust closer. | CBC 2007 1115B.3.1.4.4 | Severity 4 |  |  |  |
|  | CBC 2019 118-604.8.1.2 |  |  |  |  |



| Facility: Administrative Office Address: 33 Las Colinas Lane | Part: Interior | Floor: First Floor Year Built: |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Item no., Rm no. Existing Architectural Barrier <br> and Name and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| Toilet Stall |  |  |  |  |  |
| Toilet stall less than $60^{\prime \prime}$ wide. | PCODE WB06 | 1 | JOB | \$4,500 | \$4,500 |
|  | ADAAG 91 4.17.3 |  |  |  |  |
| - As-Built: 58" wide at $47>$ from rear wall. | ADA 2010 604.8.1.1 | Priority 2 |  |  |  |
| - Proposed Solution: | CBC 2007 1115B.3.1.4.1 | Severity 3 |  |  |  |
| Provide new accessible stall. | CBC 2019 11B-604.8.1.1 |  |  |  |  |


Facility: Administrative Office Part: Interior Floor: First Floor

Address: 33 Las Colinas Lane
Year Built:

| Item no., Rm no. <br> and Name | Existing Architectural Barrier <br> and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| :---: | :--- | :--- | :--- | :--- | :--- | :--- |
| 5 | Women's Restroom |  |  |  |  |  |

## Grab Bars

- As-Built Description:

Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or
extending less than $54^{\prime \prime}$ from rear wall (CA only: front end min. 24" in front of water closet).

- As-Built: Extends 51"

PCODE WB07A
1 JOB
ADAAG 91 Fig. 29(b)

- Proposed Solution:

Provide or relocate accessible side grab bar.

ADA 2010 604.5.1
CBC 2007 1115B.4.1.3.1


CBC 2019 11B-604.5.1


| Facility: Administrative Office | Part: Interior | Floor: First Floor |
| :--- | :--- | :--- |
| Address: $\mathbf{3 3}$ Las Colinas Lane |  | Year Built: |


| Item no., Rm no. | Existing Architectural Barrier <br> and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |

## Signage

- As-Built Description:

Required in CA only: identification symbol centered $58^{\prime \prime}$ to $60^{\prime \prime}$ high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol).

CBC 2007 1115B. 6
1 JOB \$270
$\$ 270$

- As-Built: 61.5" AFF
- Proposed Solution:

Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.

| Facility: Administrative Office <br> Address: 33 Las Colinas Lane | Part: Interior | Floor: First Floor Year Built: |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Item no., Rm no. Existing Architectural Barrier <br> and Name and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| Stall Door |  |  |  |  |  |
| 2458 - As-Built Description: <br> Stall door to accessible compartment not self closing. | $\begin{array}{rl} \text { PCODE WB05B } \\ \text { ADAG } 91 & 4.22 .4 \end{array}$ | 1 | JOB | \$75 | \$75 |
| - Proposed Solution: | ADA 2010 604.8.1.2 |  |  |  |  |
| Adjust closer. | CBC 2007 1115B.3.1.4.4 |  |  |  |  |
|  | CBC 2019 11B-604.8.1.2 |  |  |  |  |


Facility: Administrative Office Part: Interior Floor: First Floor

Address: $\mathbf{3 3}$ Las Colinas Lane

## Year Built:

| Item no., Rm no. <br> and Name | Existing Architectural Barrier <br> and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |

## Water Closet

- As-Built Description:

Water closet not 16"-18" (CA: 17"-18") from near
side wall to center line of water closet (2010
ADAAG: 16"-18").

- As-Built: 19"
- Proposed Solution:

Relocate existing water closet and plumbing, remount with offset closet flange to provide $18^{\prime \prime}$ max. from side wall.

PCODE WB02C
ADAAG 91 Fig. 28
ADA 2010604.2
CBC 2007 1115B.4.1.1
CBC 2019 11B-604.2

1 JOB $\$ 1,500 \quad \$ 1,500$



| Facility: Administrative Office Address: 33 Las Colinas Lane | Part: Interior | Floor: First Floor Year Built: |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Item no., Rm no. Existing Architectural Barrier <br> and Name | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| 6 Bay Laurel Conference |  |  |  |  |  |
| Corridor |  |  |  |  |  |
| 2461 - As-Built Description: <br> Corridor, for occupant load less than 10 , less than 36" wide. | $\begin{gathered} \text { PCODE IH03A } \\ \text { ADAAG } 91 \text { 4.3.3 } \end{gathered}$ | 1 | JOB | \$150 | \$150 |
| - As-Built: 30 " between wall and chair feet. | ADA 2010 403.5.1 | Priority |  |  |  |
| - Proposed Solution: <br> Remove or relocate furniture and storage items. | CBC 2007 1133B.3.1 | Severity |  |  |  |



Facility: Administrative Office
Address: 33 Las Colinas Lane

Part: Interior

Item no., Rm no. Existing Architectural Barrier and Name and Proposed Solution

## $7 \quad$ Warehouse

## Protrusion Limits

- As-Built Description:

Protruding objects more than $4^{\prime \prime}$ from wall, when bottom of object more than $27{ }^{\prime \prime}$ or less than $80^{\prime \prime}$ above finished floor.

- As-Built: 5.75" at 43" AFF
- Proposed Solution:

Lower first aid kit so The bottom edge is below
PCODE EG04
1 JOB
$\$ 300$
$\$ 300$
ADAAG 91 4.4.1
ADA 2010307.2
CBC 2007 1133B.8.6.1
CBC 2019 11B-307.2
 27 inches AFF and the top latch is below 48 inches AFF.

- Notes:

Ensure all items in the first aid kit remain a minimum of 15 inches AFF. The top latch is 62 inches AFF.

Year Built:
Facility: Administrative Office Part: Interior Floor: First Floor

Address: 33 Las Colinas Lane
Year Built:

| Item no., Rm no. <br> and Name | Existing Architectural Barrier <br> and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $\mathbf{8}$ | Manzanita Conference |  |  |  |  |  |

## Protrusion Limits

2463 - As-Built Description:
Protruding objects more than $4^{\prime \prime}$ from wall, when bottom of object more than $2^{\prime \prime}$ or less than $80^{\prime \prime}$ above finished floor.

- As-Built: 7" at 48" AFF
- Proposed Solution:

Provide cane-detectable railing to mark area of low clearance.

| PCODE EG04A | 6 | LF | $\$ 300$ |
| :--- | :--- | :--- | :--- |
| ADAAG 91 | 4.4.1 | $\$ 1,800$ |  |
| ADA 2010 | 307.2 |  |  |
| CBC 2007 | 1133B.8.6.1 |  | Severity |

CBC 2019 11B-307.2
Facility: Administrative Office Part: Interior Floor: First Floor

Address: 33 Las Colinas Lane
Year Built:

| Item no., Rm no. <br> and Name | Existing Architectural Barrier <br> and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| :---: | :--- | :--- | :--- | :--- | :--- | :--- |
| $\mathbf{9}$ | Coffee |  |  |  |  |  |

## Reach Range

2464

- As-Built Description:

Reach height to control or access point, exceeds 48" or is less than $155^{\prime \prime}$.

- As-Built: Toe clearance extends 18 " under the sink. The reach to the faucet handle is 20" deep.
- Proposed Solution:

Extend the toe clearance or relocate the faucet handle.

| PCODE IE01 | 1 JOB $\$ 300$ | $\$ 300$ |  |
| :--- | :--- | :--- | :--- |
| ADAAG 91 4.2.5 |  |  |  |
| ADA 2010 308.2.1 | Priority |  |  |
| CBC 2007 1118B.5 | Severity |  |  |
| CBC 2019 | 11B-308.2.1 |  |  |



Facility: Administrative Office
Address: 33 Las Colinas Lane

Part: Interior

Item no., Rm no. Existing Architectural Barrier and Name

## 10 Workroom

## Protrusion Limits

- As-Built Description:

Protruding objects more than $4^{\prime \prime}$ from wall, when bottom of object more than $2^{\prime \prime}$ or less than $80^{\prime \prime}$ above finished floor.

- As-Built: 10" at 39"
- Proposed Solution:

Provide cane-detectable railing to mark area of low clearance.

| $\quad P C O D E$ | EG04A | 2 | LF $\$ 300$ |
| :--- | :--- | :--- | :--- |
| ADAAG 91 4.4.1 |  |  |  |
| ADA 2010 307.2 | Priority | 1 |  |
| CBC 2007 | 1133B.8.6.1 | Severity | 1 |


Facility: Administrative Office Part: Interior Floor: First Floor

Address: 33 Las Colinas Lane

## Year Built:

| Item no., Rm no. <br> and Name | Existing Architectural Barrier <br> and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost |
| :--- | :--- | :--- | :--- | :--- | :--- | Total | Coll |
| :--- |

## Reach Range

- As-Built Description:

Reach height to control or access point, where side approach is available, exceeds $48^{\prime \prime}$ or is less than $15^{\prime \prime}$ in height, or exceeds $10^{\prime \prime}$ in depth.

- As-Built: 68"
- Proposed Solution:

Modify equipment or mounting.

| PCODE IE02 | 1 | JOB | $\$ 300$ | $\$ 300$ |
| :--- | :--- | :--- | :--- | :--- |
| ADAAG 91 | 4.2.6 |  |  |  |
| ADA 2010 308.3.1 |  | Priority | 1 |  |
| CBC 2007 | 1118B. 6 |  | Severity | 1 |

## - Notes:

Ensure the first aid kit is not a protruding object when relocated.

Facility: Administrative Office Part: Interior Floor: First Floor

Address: 33 Las Colinas Lane
Year Built:

| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 11 | evator |  |  |  |  |  |

## Elevator

2467

- As-Built Description:

The button for the main entry floor is not designated by a raised star.

- As-Built: Star dimensions
$2 "$ high x 1.25 " wide.
- Proposed Solution:

Provide a raise star to the left of the main entry floor button located on the control panel.

| PCODE IK07E | 2 JOB $\$ 300$ |  |
| :---: | :---: | :---: |
| ADAAG 91 4.10.12(2) |  |  |
| ADA 2010 407.4.7.1.3 | Priority |  |
| CBC 2007 1116B.1.9 | Severity |  |
| CBC 2019 11B |  |  |
| -407.4.7.1.3 |  |  |



| Facility: Administrative Office <br> Address: 33 Las Colinas Lane |  | Part: Interior | Floor: Second Floor Year Built: |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| 12 | dwood Conferen |  |  |  |  |  |

## Door Swing

- As-Built Description:

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus $18^{\prime \prime} \times 60^{\prime \prime}$. ( $24^{\prime \prime} \times 60^{\prime \prime}$ at exterior doors).

- Proposed Solution:

Remove or relocate furniture or storage items.

| PCODE ID23A | 1 JOB | \$150 | \$150 |
| :---: | :---: | :---: | :---: |
| ADAAG 91 Fig. 25(a) | Priority |  |  |
| ADA 2010 404.2.4 |  |  |  |
| CBC 2007 11B-26A(a) | Severity 1 |  |  |



Facility: Administrative Office
Address: 33 Las Colinas Lane

Part: Interior

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

| Item no., Rm no. <br> and Name |
| :--- |
| Existing <br> and Pron-Fixed Desk |

- As-Built Description:

Accessible non-fixed table or desk (top 28 " to $34 "$
high; knee space at least $27{ }^{\prime \prime}$ high x $19^{\prime \prime}$ deep x $30^{\prime \prime}$
wide) not provided.

- As-Built: 9" deep toe clearance.
- Proposed Solution:

Provide table or desk with accessible dimensions when purchasing new furniture.

PCODE IN02A
ADAAG 91 4.32.3 \& . 4
ADA 2010306.1
CBC 2007 1122B. 3 \& 4
CBC 2019 11B-306.1 \&
11B-902.3

Year Built:



Facility: Administrative Office
Address: 33 Las Colinas Lane

Part: Interior

Existing Architectural Barrier and Proposed Solution

## Coffee

## Non-Fixed Desk

2474 - As-Built Description:
Accessible non-fixed table or desk (top 28" to 34 " high; knee space at least 27 " high x 19 " deep x $30^{\prime \prime}$ wide) not provided.

- As-Built: 42" to the top.
- Proposed Solution:

Provide table or desk with accessible dimensions when purchasing new furniture.
CBC 2019 11B-306.1 \& 11B-902.3

PCODE IN02A
ADAAG 91 4.32.3 \& . 4
ADA 2010306.1
CBC 2007 1122B. 3 \& 4

1 JOB \$4,800 \$4,800


| Item no., Rm no. <br> and Name | Existing Architectural Barrier <br> and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| 13 | Coffee |  |  |  |  |  |
| 13 | Coffer |  |  |  |  |  |

Facility: Administrative Office
Address: 33 Las Colinas Lane

Part: Interior

| Item no., Rm no. $\begin{array}{c}\text { Exis } \\ \text { and } \\ \text { and Name }\end{array}$ |  |
| :--- | :---: |
| Reach Range |  |

2472

- As-Built Description:

Reach height to control or access point, exceeds 48" or is less than $15^{\prime \prime}$.

- As-Built: 18" deep toe clearance. 20" reach to faucet handle.
- Proposed Solution:

Provide 20" minimum toe clearance or relocate the faucet handle.

Floor: Second Floor
Year Built:



| Facility: Administrative Office Address: 33 Las Colinas Lane |  | Part: Interior | Floor: Second Floor <br> Year Built: |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| 14 | oof Deck |  |  |  |  |  |

## Door Threshold

- As-Built Description:

Door inaccessible due to threshold or step at door exceeding $1 / 2^{\prime \prime}$.

- As-Built: 3"
- Proposed Solution:

Provide ramp and landing.

| $\quad P C O D E$ ID02A | 1 | JOB $\$ 1,200$ | $\$ 1,200$ |
| :--- | :--- | :--- | :--- |
| ADAAG 91 4.13.8 |  |  |  |
| ADA 2010 404.2.5 | Priority | 1 |  |
| CBC 2007 1133B.2.4.1 | Severity | 2 |  |

CBC 2019 11B-404.2.5


\begin{tabular}{|c|c|c|c|c|c|}
\hline Facility: Administrative Office Address: 33 Las Colinas Lane \& Part: Interior \& \multicolumn{4}{|r|}{Floor: Second Floor Year Built:} \\
\hline \begin{tabular}{ll}
\hline Item no., Rm no. \& \begin{tabular}{l} 
Existing Architectural Barrier \\
and Name
\end{tabular} \\
\hline
\end{tabular} \& Codes / Mitigation Info \& Qty \& Unit \& Cost \& Total \\
\hline \multicolumn{6}{|l|}{Non-Fixed Desk} \\
\hline 2475 - As-Built Description: \& PCODE IN02A \& 1 \& \multirow[t]{2}{*}{JOB
P

Pr} \& \$4,800 \& \multirow[t]{2}{*}{\$4,800} <br>
\hline high; knee space at least 27 " high x 19 " deep x $30^{\prime \prime}$ wide) not provided. \& ADAAG 91 4.32.3 \& . 4
ADA 2010 306.1 \& \& \& Priority \& <br>

\hline | - As-Built: $41 "$ to the top. 4 " knee clearance. |
| :--- |
| - Proposed Solution: | \& CBC 2007 1122B. 3 \& 4 \& \& \multicolumn{3}{|l|}{\multirow[t]{2}{*}{Severity 3}} <br>

\hline Provide table or desk with accessible dimensions when purchasing new furniture. \& $$
\begin{array}{r}
\text { CBC } 2019 \text { 11B-306.1 \& } \\
\mathbf{1 1 B - 9 0 2 . 3}
\end{array}
$$ \& \& \& \& <br>

\hline
\end{tabular}



| Facility: Administrative Office Address: 33 Las Colinas Lane |  | Part: Interior | Floor: Second Floor Year Built: |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Item no., Rm no and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| 15 | Omen's Restroom |  |  |  |  |  |

## Accessible Compartment

- As-Built Description:

The location of the stall door is not in front of the clear space (next to the water closet), with a maximum stile width of 4 ".

- As-Built: Not opposite. 6" stile.
- Proposed Solution:

Remodel compartment.

PCODE WB05DREF REF
ADAAG 91 4.17.3 \& Fig.
ADA 2010 604.8.1.2
CBC 2007 1115B.3.1.4.3
CBC 2019 11B-604.8.1.2

Priority
Severity


Facility: Administrative Office
Address: 33 Las Colinas Lane

Part: Interior

Existing Architectural Barrier

| Item no., Rm no. | Existing Architectural Barrier <br> and Name |
| :--- | :--- |

## Accessories

- As-Built Description:

Toilet paper dispenser less than 15" (CA: 19") or more than $48^{\prime \prime}$ above floor or not within $7^{\prime \prime}$ to $9^{\prime \prime}$ from front of water closet (Note: CA pre-2010 is allowed within $12^{\prime \prime}$ from front of water closet).

- As-Built: 13 " to center of dispenser enclosure. $17 "$ to center of toilet paper rolls.
- Proposed Solution:

Relocate or provide new toilet paper dispenser.


Facility: Administrative Office
Address: 33 Las Colinas Lane

Part: Interior

Item no., Rm no. Existing Architectural Barrier and Name and Proposed Solution Codes / Mitigation Info
Qty Unit Cost

Floor: Second Floor
Year Built:

## Door Swing

- As-Built Description:

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus $18^{\prime \prime} \times 60^{\prime \prime}$. ( $24^{\prime \prime} \times 60^{\prime \prime}$ at exterior doors).

- As-Built: 54"
- Proposed Solution:

Change door swing.

PCODE ID23
ADAAG 91 Fig. 25(a)
ADA 2010 404.2.4
CBC 2007 11B-26A(a)
CBC 2019 11B-404.2.4

1 JOB $\$ 1,500 \quad \$ 1,500$


Severity (3)

## - As-Built Description:

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus $18^{\prime \prime} \times 60^{\prime \prime}$. ( $24^{\prime \prime} \times 60^{\prime \prime}$ at exterior doors).

- As-Built: 54"
- Proposed Solution:

Remove standard compartment and completely remodel the accessible compartment.

PCODE ID23B
ADAAG 91 Fig. 25(a)
ADA 2010 404.2.4
CBC 2007 11B-26A(a)
CBC 2019 11B-404.2.4


Facility: Administrative Office
Address: 33 Las Colinas Lane

Part: Interior

Item no., Rm no. Existing Architectural Barrier and Name and Proposed Solution

Codes / Mitigation Info Qty

## Grab Bars

2492

- As-Built Description:

Side grab bar less than $42^{\prime \prime}$ long, or located more than 12 inches max. from the rear wall, or extending less than 54 " from rear wall (CA only: front end min. $24^{\prime \prime}$ in front of water closet).

- As-Built: Extends 51"
- Proposed Solution:

Provide or relocate accessible side grab bar.

2493 - As-Built Description:
Accessories/dispensers in accessible stall located closer than $1-1 / 2^{\prime \prime}$ below or $12^{\prime \prime}$ above grab bar impedes its use.

- As-Built: 1.125"
- Proposed Solution:

Relocate accessories/dispensers to be no closer than $1-1 / 2^{\prime \prime}$ below and $12^{\prime \prime}$ above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).

| PCODE | WB07A | 1 | JOB | \$780 | \$780 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| ADAAG 91 | Fig. 29(b) |  |  |  |  |
| ADA 2010 | 604.5.1 |  | Priority |  |  |
| CBC 2007 | 1115B.4.1.3.1 |  |  | rity |  |

Floor: Second Floor
Year Built:

Facility: Administrative Office
Address: 33 Las Colinas Lane

Part: Interior

Item no., Rm no. Existing Architectural Barrier and Name and Proposed Solution

Codes / Mitigation Info Qty Unit Cost

Floor: Second Floor
Year Built:

## Shower

- As-Built Description:

Floor surface sloped greater than $2.0 \%$ (1:48) due to drain.

- As-Built: 3\%
- Proposed Solution:

Remodel floor surface to compliance.

PCODE WF06A
ADA 2010608.9

CBC 2019 11B-608.9

1 JOB \$1,500 \$1,500
Priority
Severity


## Stall Door

- As-Built Description:

Stall door to accessible compartment not self closing.

- Proposed Solution:

Adjust closer.


Facility: Administrative Office
Address: 33 Las Colinas Lane

Part: Interior

Item no., Rm no. Existing Architectural Barrier and Name and Proposed Solution

Codes / Mitigation Info

Qty Unit Cost
Total

## Water Closet

- As-Built Description:

Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18").

- As-Built: 18.3"
- Proposed Solution:

Relocate existing water closet and plumbing, remount with offset closet flange to provide $18{ }^{\prime \prime}$ max. from side wall.

## - Notes:

Possibly complied with CA tolerance at the time of construction.

PCODE WB02C
ADAAG 91 Fig. 28
ADA 2010604.2
CBC 2007 1115B.4.1.1
CBC 2019 11B-604.2

1 JOB $\$ 1,500 \quad \$ 1,500$
Priority
Severity



| Facility: Administrative Office <br> Address: 33 Las Colinas Lane | Part: Interior | Floor: Second Floor Year Built: |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Item no., Rm no. Existing Architectural Barrier <br> and Name and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| 16 Men's Restroom |  |  |  |  |  |
| Accessible Compartment |  |  |  |  |  |
| 2488 - As-Built Description: | PCODE WB05D | 1 | JOB | \$1,500 | \$1,500 |
| clear space (next to the water closet), with a maximum stile width of 4 ". | ADAAG 91 4.17.3 \& Fig. | Priority |  |  |  |
| - As-Built: Not opposite. 5.5" stile. <br> - Proposed Solution: | CBC 2007 1115B.3.1.4.3 | Severity 4 |  |  |  |
| Remodel compartment. | CBC 2019 11B-604.8.1.2 |  |  |  |  |





Facility: Administrative Office
Address: 33 Las Colinas Lane

Part: Interior

\section*{| $\begin{array}{l}\text { Item no., Rm no. } \\ \text { and Name }\end{array}$ |
| :--- |
| Grab Bars |}

2487

- As-Built Description:

Side grab bar less than $42^{\prime \prime}$ long, or located more than 12 inches max. from the rear wall, or extending less than $54^{\prime \prime}$ from rear wall (CA only: front end min. $24^{\prime \prime}$ in front of water closet).

- As-Built: Extends 51"
- Proposed Solution:

Provide or relocate accessible side grab bar.

- As-Built Description:

Accessories/dispensers in accessible stall located closer than $1-1 / 2^{\prime \prime}$ below or $12^{\prime \prime}$ above grab bar impedes its use.

- As-Built: 1.25"
- Proposed Solution:

Relocate accessories/dispensers to be no closer than $1-1 / 2^{\prime \prime}$ below and $12^{\prime \prime}$ above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges).


CBC 2019 11B-604.5.1


PCODE WB07I
ADAAG 914.26 .2
ADA 2010609.3
CBC 2007 1133B.4.2.5
CBC 2019 11B-609.3


Facility: Administrative Office
Address: 33 Las Colinas Lane

Part: Interior

Existing Architectural Barrier
and Proposed Solution
Codes / Mitigation Info



PCODE WF06A ADA 2010608.9

- As-Built: 2.9\%
- Proposed Solution:

Remodel floor surface to compliance.

Floor: Second Floor
Year Built:

## Signage

- As-Built Description:

Signs containing tactile characters is not located so that a clear floor space of $18^{\prime \prime}$ min x $18^{\prime \prime}$ min., centered on the tactile characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position.

- As-Built: 4.5" to the wall.
- Proposed Solution:

Relocate compliant signage on latch side of door located at compliant height with a clear floor space.

- Notes:

This may have complied at the time of construction based on a technicality.


PCODE SA07B
ADA 2010 703.4.2

CBC 2019 11B-703.4.2

1 JOB \$150 \$150

Priority
Severity
4




Facility: Administrative Office
Address: 33 Las Colinas Lane

Part: Interior

Item no., Rm no. Existing Architectural Barrier and Name

## 17 Stair 2

## Detectable Warning

2507

- As-Built Description:
$36^{\prime \prime}$ wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element.
- Proposed Solution:

Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area, outside of the door maneuvering clearance.



Facility: Administrative Office
Address: 33 Las Colinas Lane

Part: Interior

Existing Architectural Barrier
Item no., Rm no. and Name and Proposed Solution Codes / Mitigation Info
Qty Unit Cost

## Door Swing

- As-Built Description:

Front approach: At push side, door does not have clear and level maneuvering space measuring door width $\times 48^{\prime \prime}$ (door width plus $12^{\prime \prime}$ if door has both, latch and closer).

- As-Built: 44" to handrails.

PCODE ID24B
ADAAG 91 Fig. 25(a)
ADA 2010 404.2.4
CBC 2007 11B-26A(a)
CBC 2019 11B-404.2.4
Repat
Relocate handrails.

- Notes:

The door serves ground floor exits.


| Facility: Administrative Office Address: 33 Las Colinas Lane | Part: Interior | Floor: Second Floor Year Built: |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Item no., Rm no. Existing Architectural Barrier <br> and Name | Codes / Mitigation Info | Qty | Unit | Cos | Total |
| Door Threshold |  |  |  |  |  |
| Door inaccessible due to threshold or step at door exceeding $1 / 2^{\prime \prime}$. | PCODE ID02A <br> ADAAG 91 4.13.8 | 1 | JOB | \$1,200 | \$1,200 |
| - As-Built: 3" | ADA 2010 404.2.5 |  | Priority |  |  |
| - Proposed Solution: <br> Repair the surface. | CBC 2007 1133B.2.4.1 |  | Severity 1 |  |  |
|  | CBC 2019 11B-404.2.5 |  |  |  |  |





Facility: Administrative Office
Address: 33 Las Colinas Lane

Part: Interior

Existing Architectural Barrier

| Item no., Rm no. | Existing Architectural Barrier <br> and Name |
| :--- | :--- |
| and Proposed Solution |  |

## Stairway

2494

- As-Built Description:

Item no., Rm no. and Proposed Solution

Codes / Mitigation Info

The leading $2^{\prime \prime}$ of the tread does not have visual contrast of dark-on-light or light-on-dark from the remainder of the tread.

- As-Built: Insufficient contrast.
- Proposed Solution:

CBC 2007 1133B.4.4
Floor: Second Floor Year Built:

Provide 2" min., 4" max. wide contrasting color strip 1" max. from nosing on top \& bottom treads when altering area.

## - Notes:

Required if stairs are or were altered.



| Facility: Administrative Office <br> Address: 33 Las Colinas Lane | Part: Interior | Floor: All Year Built: |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Item no., Rm no. Existing Architectural Barrier <br> and Name  and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| 0 General |  |  |  |  |  |
| Door Closer |  |  |  |  |  |
| 2439 - As-Built Description: <br> Excessive force required to open door. | PCODE ID03 | 10 | JOB | \$75 | \$750 |
| - As-Built: 2 seconds to close. 14lbs. <br> - Proposed Solution: | ADAAG 91 4.13.11 <br> ADA 2010 404.2.9 |  |  |  |  |
| Adjust regular door closer to accessible standards ( 5 lbs . max) and 15 lbs at fire doors. Adjust to close in 5 seconds from 90 degrees. | $\begin{aligned} & C B C 2007 \text { 1133B.2.5 } \\ & C B C 2019 \text { 11B-404.2.9 } \end{aligned}$ |  |  |  |  |



| Facility: Administrative Office <br> Address: 33 Las Colinas Lane | Part: Interior | Floor: All <br> Year Built: |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Item no., Rm no. Existing Architectural Barrier <br> and Name Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| Door Stopper |  |  |  |  |  |
| At push side of door on accessible route, bottom $10^{\prime \prime}$ does not have a smooth, uninterrupted surface. | PCODE ID06A | 10 | JOB | \$1,800 | \$18,000 |
| - Proposed Solution: | ADA 2010 404.2.10 | Priority |  |  |  |
| Relocate doorstop. | CBC 2007 1133B.2.6 | Severity 3 |  |  |  |
|  | CBC 2019 11B-404.2.10 |  |  |  |  |



| Facility: Administrative Office | Part: Interior | Floor: All |  |
| :--- | :--- | :--- | :--- |
| Address: $\mathbf{3 3}$ Las Colinas Lane |  | Year Built: |  |
| Item no., Rm no. Existing Architectural Barrier <br> and Name and Proposed Solution | Codes / Mitigation Info | Qty | Unit |

Reach Range
2447 - As-Built Description:
Reach height to control or access point, where side approach is available, exceeds $48^{\prime \prime}$ or is less than $15^{\prime \prime}$ in height, or exceeds $10^{\prime \prime}$ in depth.

- As-Built: 3" AFF
- Proposed Solution:

Modify equipment or mounting.


Facility: Administrative Office
Address: 33 Las Colinas Lane, San Jose CA 95119

Part: Interior

Existing Architectural Barrier

| Item no., Rm no. <br> and Name | Existing Architectural Barrier <br> and Proposed Solution | Codes / Mitigation Info | Qty |
| :--- | :--- | :--- | :--- |

## Signage

- As-Built Description:

Required in CA only: identification symbol centered $58^{\prime \prime}$ to $60^{\prime \prime}$ high on sanitary facility door that contrasts with the door not provided (women: $12 " \varnothing$ circle, men: 12" triangle, unisex: combined symbol).

CBC 2007 1115B. 6
CBC 2019 11B-703.7.2.6

- As-Built: Edges are not eased or rounded.
- Proposed Solution:

Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign.


| Facility: Administrative Office <br> Address: 33 Las Colinas Lane, San Jose CA 95119 |  | Part: Interior | Floor: All <br> Year Built: |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| Conceptual | ests for Area: Interior |  |  |  | \$13 | 81.00 |


| Facility: Administrative Office <br> Part: Interior <br> Address: 33 Las Colinas Lane, San Jose CA 95119 |  |  | Floor: All <br> Year Built: |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| Conceptual Costs for Facility: Admin |  | Office |  |  | \$14 | 307.00 |

Facility: Coyote Valley Open Space Preserve Part: Exterior Floor: On-site

Address: $\mathbf{5 5 0}$ Palm Ave
Year Built: 2015

| Item no., Rm no. <br> and Name | Existing Architectural Barrier <br> and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | Parking |  |  |  |  |  |

## Detectable Warning

- As-Built Description:

36 " wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element.

- Proposed Solution:

Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.







2281 - As-Built Description:
The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only).

- Proposed Solution:

Provide the words "NO PARKING" in each access aisle, painted in $12 "$ high letters, when altering area.

PCODE EA04D 1 JOB $\$ 300 \quad \$ 300$
 CBC 2019 11B-502.3.3


| Facility: Coy <br> Address: 550 | Valley Open Space Preserve n Ave | Part: Exterior | Floor: On-site <br> Year Built: 2015 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| 2 | estroom |  |  |  |  |  |

## Accessories

- As-Built Description:

Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control.

- As-Built: 45"
- Proposed Solution:

| PCODE | WG01A | 1 | JOB | \$300 | \$300 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| ADAAG 91 | 4.23.7 |  |  |  |  |
| ADA 2010 | 308.2.1 |  |  | ty |  |
| CBC 2007 | 1115B.8.3 |  |  | rity |  |

Relocate existing restroom accessories.


## Changes in Level

- As-Built Description:

Walk: Pavement dislocation creates abrupt change in level exceeding $1 / 2^{\prime \prime}$ in accessible route.

- As-Built: 1"
- Proposed Solution:

Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

| PCODE EF03 | 40 | SF $\$ 63$ |
| :--- | :--- | :--- | :--- |
| ADAAG 91 4.3.8 |  |  |
| ADA 520 $2010 ~ 403.4 ~$ | Priority | 2 |
| CBC 2007 1133B.7.4 | Severity | 1 |

CBC 2019 11B-403.4


| Facility: Coyote Valley Open Space Preserve Address: $\mathbf{5 5 0}$ Palm Ave |  | Part: Exterior | Floor: On-site <br> Year Built: 2015 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| Door Stopper |  |  |  |  |  |  |
| 2285 • As-Buil At push | scription: <br> of door on accessible route, bottom | PCODE ID06A | 1 | JOB | \$75 | \$75 |
| 10 " does <br> - Propos | thave a smooth, uninterrupted surface. Solution: | ADA 2010 404.2.10 |  | Priority 2 |  |  |
| Remove rubber w | or stopper when altering area. Provide ge. | CBC 2007 1133B.2.6 <br> CBC 2019 11B-404.2.10 |  | Severity 3 |  |  |



| Facility: Coyote Valley Open Space Preserve <br> Address: 550 Palm Ave | Part: Exterior | Floor: On-site <br> Year Built: 2015 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Item no., Rm no. Existing Architectural Barrier <br> and Name and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| Grab Bars |  |  |  |  |  |
| 2288 - As-Built Description: | PCODE WB07I | 1 | JOB | \$225 | \$225 |
| closer than $1-1 / 2^{\prime \prime}$ below or 12 " above grab bar impedes its use. | ADAAG 914.26 .2 | Priority 2 |  |  |  |
| - As-Built: 6" <br> - Proposed Solution: | CBC 2007 1133B.4.2.5 | Severity |  |  |  |
| Remove the vertical grab bar. | CBC 2019 11B-609.3 |  |  |  |  |



Facility: Coyote Valley Open Space Preserve Part: Exterior
Address: 550 Palm Ave

Floor: On-site
Year Built: 2015

| Item no., Rm no. <br> and Name | Existing Architectural Barrier <br> and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |

## Reach Range

- As-Built Description:

Reach height to control or access point, where side approach is available, exceeds $48^{\prime \prime}$ or is less than $15^{\prime \prime}$ in height, or exceeds $10^{\prime \prime}$ in depth.

- As-Built: 5"
- Proposed Solution:

Relocate door stop.
PCODE IE02
ADAAG 91 4.2.6
ADA 2010 308.3.1
CBC 2007 1118B. 6
CBC 2019 11B-308.3

## Signage

1 JOB \$300 \$300



As-Built Description:
Entrance to toilet or bathing facility not identified with ADAAG compliant signage.

- As-Built: Braille.25" from tactile characters. Braille and dots are nearly touching each other.
- Proposed Solution:

Provide ADA compliant sign mounted at $48^{\prime \prime} \mathrm{min}$. above to baseline of the lowest Braille cells and 60" max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing).

PCODE SA11A
ADAAG 91 4.1.3(16)(a)
ADA 2010216.8
CBC 2019 11B-216.8


Facility: Coyote Valley Open Space Preserve Part: Exterior Floor: On-site
Address: $\mathbf{5 5 0}$ Palm Ave
Year Built: 2015

Facility: Coyote Valley Open Space Preserve Part: Exterior Floor: On-site

Address: $\mathbf{5 5 0}$ Palm Ave
Year Built: 2015



Facility: Coyote Valley Open Space Preserve Part: Exterior Floor: On-site
Address: $\mathbf{5 5 0}$ Palm Ave
Year Built: 2015


## Clear Floor Space

- As-Built Description:

Clear space has slopes greater than 1:48.

- As-Built: To $\mathbf{1 0 \%}$ caused by uneven surface
- Proposed Solution:

Grade surface.

PCODE NI07
ADAAG 91 16.6.6
ADA 2010305.2
CBC 2007 1132B. 1
Severity
CBC 2019 11B-305.2


| Facility: Coyote Valley Open Space Preserve | Part: Exterior |  | Floor: On-site <br> Address: $\mathbf{5 5 0}$ Palm Ave |  |  | Year Built: $\mathbf{2 0 1 5}$ |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| Item no., Rm no. <br> and Name | Existing Architectural Barrier <br> and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |

## Cross Slope

- As-Built Description:

Cross slope more than 1":48" (2.083\%).

- As-Built: To 13\%
- Proposed Solution:

Modify cross slope.

- Notes:

Occurs on both trails from picnic and restrooms to information and trail head.


| Facility: Coy <br> Address: 550 | e Valley Open Space Preserve m Ave | Part: Exterior |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Item no., Rm no and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | al |
| 4 | orse Trailer Parking |  |  |  |  |  |

## Detectable Warning

- As-Built Description:
$36^{\prime \prime}$ wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element.
- Proposed Solution:

Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.

| $P C O D E$ EG09 | 5 | LF | $\$ 81$ | $\$ 405$ |
| :---: | :---: | :---: | :---: | :---: |
| ADAAG 91 | 4.29.5 |  |  |  |
|  |  | Priority | 1 |  |
| CBC 2007 | 1133B.8.5 |  | Severity | 3 |

CBC 2019 11B-705.1.2.5







Facility: Coyote Valley Open Space Preserve Part: Exterior Floor: On-site

Address: $\mathbf{5 5 0}$ Palm Ave
Year Built: 2015

| Item no., Rm no. | Existing Architectural Barrier <br> and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost |
| :--- | :--- | :--- | :--- | :--- | :--- | Total |  |  |
| :--- | :--- | :--- | :--- |

2302 - As-Built Description:
Walk: Pavement dislocation creates abrupt change in level exceeding $1 / 2^{\prime \prime}$ in accessible route.

- As-Built: To 1" caused by aggregate.

ADA 2010403.4

- Proposed Solution:

Install smaller aggregate.

- Notes:

A section approximately 500 feet from the trailhead has 3" aggregate.


## Clear Floor Space

- As-Built Description:

Clear space has slopes greater than 1:48.

- As-Built: To 9\% at picnic tables.
- Proposed Solution:

Grade surface.


CBC 2019 11B-305.2

Facility: Coyote Valley Open Space Preserve Part: Exterior Floor: On-site

Address: $\mathbf{5 5 0}$ Palm Ave
Year Built: 2015

| Item no., Rm no. <br> and Name | Existing Architectural Barrier <br> and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost |
| :--- | :--- | :--- | :--- | :--- | :--- | Total | Coll |
| :--- |

## Cross Slope

- As-Built Description:

Cross slope more than 1":48" (2.083\%).

- As-Built: Varies. $\mathbf{6 . 4 \%}$ cross slopes. 11\% slopes.
- Proposed Solution:

Modify slope and cross slope.

- Notes:

Occurs sporadically throughout the level portion of the trail. Consider whether the widened and graded portions of the trail are "improved ". See 11B-246.7


Facility: Coyote Valley Open Space Preserve Part: Exterior
Address: $\mathbf{5 5 0}$ Palm Ave, Morgan Hill, CA 95037

Floor: On-site
Year Built: 2015

| Item no., Rm no. and Name |  | Existing Architectural Barrier and Proposed Solution | Codes / Mi | igation Info | Qty | Unit | Cost | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Door |  |  |  |  |  |  |  |  |
| 2309 | - As-Built At push | scription: <br> of door on accessible route, bottom | PCODE ID06 |  | 2 | JOB | \$300 | \$600 |
|  | 10 " does <br> - Propos | have a smooth, uninterrupted surface. Solution: | ADA 2010 404.2.10 |  |  | Priority |  |  |
|  | Provide door wh | min. "kick plate" covering width of altering area. | CBC 2007 CBC 2019 | 1133B.2.6 |  |  | rity |  |

- As-Built Description:

Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0\%).

- As-Built: 11\%
- Proposed Solution:

Modify surface slope at door.

PCODE ID11REF REF
ADAAG 91 4.13.6
ADA 2010 404.2.4.4
CBC 2007 1133B.2.4
CBC 2019 11B-404.2.4


| Facility: Coyote Valley Open Space Preserve | Part: Exterior |  | Floor: On-site |  |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| Address: $\mathbf{5 5 0}$ Palm Ave |  |  |  |  |

## Floor or Ground Surface

- As-Built Description:

Walk: Grating has grid openings greater than $1 / 2^{\prime \prime}$ along the line of traffic flow.
.75"

- Proposed Solution:

Relocate and add surface material.

PCODE EF04
ADAAG 91 4.3.6; 4.5.4
ADA 2010 403.2; 302.3
CBC 2007 1133B.7.2
CBC 2019 11B-403.2;
11B-302.3

1 JOB \$9,000 \$9,000
Priority
Severity



Facility: Coyote Valley Open Space Preserve Part: Exterior Floor: On-site
Address: $\mathbf{5 5 0}$ Palm Ave
Year Built: 2015

|  | ., Rm no. me | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2306 | - As-Built Description: <br> Walk: Grating has grid openings greater than $1 / 2^{\prime \prime}$ along the line of traffic flow. |  | PCODE EF04 | 2 | JOB | \$4,500 | \$9,000 |
|  |  |  | ADAAG 91 4.3.6; 4.5.4 |  |  |  |  |
|  | - As-Built: 5" |  | ADA 2010 403.2; 302.3 |  | Priority |  |  |
|  | - Propose | olution: | CBC 2007 1133B.7.2 |  | Severity 3 |  |  |
| Replace grates. Install gates at cattle guards. |  |  | CBC 2019 11B-403.2; $\begin{array}{r}\text { 11B-302.3 }\end{array}$ |  |  |  |  |

## Signage

- As-Built Description:

Sign characters not readable because they are not sized for viewing distance.
.25" characters

- Proposed Solution:

Provide compliant signage.

PCODE SA02A
ADAAG 91 4.30.3
ADA 2010 703.5.5
CBC 2007 1117B.5.4
CBC 2019 11B-403.3


| Facility: Coyote Valley Open Space Preserve Address: 550 Palm Ave |  | Part: Exterior | Floor: On-site <br> Year Built: 2015 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| - As-Built Description: <br> Sign characters not readable because they are not sized for viewing distance. |  | PCODE SA02A ADAAG 914.30 .3 | 1 | JOB | \$4,500 | \$4,500 |
| $\text { . } 125 \text { " }$ <br> - Proposed Solution: <br> Provide compliant signage. |  | ADA 2010 703.5.5 CBC 2007 1117B.5.4 CBC 2019 11B-403.3 |  | Severity 3 |  |  |




| Facility: Coyote Valley Open Space Preserve Address: $\mathbf{5 5 0}$ Palm Ave, Morgan Hill, CA 95037 |  | Part: Exterior | Floor: On-site <br> Year Built: 2015 |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| $\begin{aligned} & \text { Item no., Rm no. } \\ & \text { and Name } \end{aligned}$ | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty Unit | Cost | Total |
| Conceptual | costs for Area: Exterior |  |  | \$32 | 565.00 |


| Facility: Coyote Valley Open Space Preserve Part: Exterior <br> Address: $\mathbf{5 5 0}$ Palm Ave, Morgan Hill, CA 95037 |  |  | Floor: On-site <br> Year Built: 2015 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| Conceptual Costs for Facility: |  | pen Space Preser |  |  | \$320 | 565.00 |




Facility: Rancho Canada del Oro Open Space Part: Exterior Floor: On-site
Address: 4289 Casa Loma Road
Year Built: 2007

| Item no., Rm no. <br> and Name | Existing Architectural Barrier <br> and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost |
| :--- | :--- | :--- | :--- | :--- | :--- | Total

## 1 Parking

## Detectable Warning

2315

- As-Built Description:

36 " wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element.

- Proposed Solution:

Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.

| PCODE EG09 | 50 | LF $\$ 81$$\$ 4,050$ <br> $A D A A G ~$ 14.29 .5 |  |
| :---: | :---: | :---: | :---: |
|  |  | Priority | 3 |
| CBC 2007 | 1133B.8.5 | Severity | 1 |

CBC 2019 11B-705.1.2.5




| Facility: Rancho Canada del Oro Open Space <br> Address: 4289 Casa Loma Road | Part: Exterior | Floor: On-site <br> Year Built: 2007 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Item no., Rm no. Existing Architectural Barrier <br> and Name Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| Identification |  |  |  |  |  |
| 2312 - As-Built Description: <br> Sign for accessible parking space is missing or noncompliant. | $\begin{array}{r} \text { PCODE EA04B } \\ \text { ADAAG } 91 \text { 4.6.4 } \end{array}$ | 2 | JOB | \$945 | \$1,890 |
| - Proposed Solution: | ADA 2010502.6 | Priority |  |  |  |
| Provide compliant parking signage. <br> - Notes: | CBC 2007 1129B. 4 | Severity 3 |  |  |  |
| Signs should be placed at the head of each space. | CBC 2019 11B-502.6 |  |  |  |  |



| Facility: Rancho Canada del Oro Open Space Address: 4289 Casa Loma Road | Part: Exterior | Floor: On-site <br> Year Built: 2007 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Item no., Rm no. Existing Architectural Barrier <br> and Name | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| Parking |  |  |  |  |  |
| 2313 - As-Built Description: <br> Accessible parking space smaller than $8^{\prime}$ wide (CA only: $9^{\prime} \times 18^{\prime}$ ). | $\begin{aligned} & \text { PCODE EA02A } \\ & \text { ADAAG } 91 \text { 4.6.3 } \end{aligned}$ | 1 | JOB | \$600 | \$600 |
| - As-Built: 103" wide | ADA 2010502.2 | Priority |  |  |  |
| - Proposed Solution: | CBC 2007 1129B.3.1 | Severity 3 |  |  |  |
| space(s) to crea | CBC 2019 11B-502.2 |  |  |  |  |

- As-Built Description:

An accessible parking space shall be outlined or painted blue (required in CA only).

- Proposed Solution:

Identify accessible parking space using blue markings.


PCODE EA04K
1 JOB \$360
\$360

Priority
Severity


Facility: Rancho Canada del Oro Open Space Part: Exterior Floor: On-site
Address: 4289 Casa Loma Road, Morgan Hill, CA 95037
Year Built: 2007

|  | 10., Rm no. lame | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Parking Signage |  |  |  |  |  |  |  |
| 2345 | - As-Buil No "Tow (require | scription: <br> way" sign at parking lot entrance CA only). | PCODE EA04C | 1 | JOB | \$975 | \$975 |
|  | - Propos | Solution: |  |  | Priority |  |  |
|  | Provide "Tow Away" sign at parking lot entrance when altering area. |  | CBC 2007 1129B. 4 CBC 2019 11B-502.8.2 |  | Severity 3 |  |  |



| Facility: Ran <br> Address: 428 | o Canada del Oro Op asa Loma Road | Part: Exterior | Floor: On-site <br> Year Built: 2007 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| 2 | estroom |  |  |  |  |  |

2325 - As-Built Description:
Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48 " (CA only: 40") from floor to highest operating slot or control.

- As-Built: 44"
- Proposed Solution:

Relocate existing restroom accessories.

- Notes:

This element complies with 1991 ADAAG and the 2010 ADAS.

| PCODE WG01A | 1 | JOB $\$ 300$ | $\$ 300$ |  |
| ---: | :--- | :--- | :--- | :--- |
| ADAAG 91 | 4.23.7 |  |  |  |
| ADA 2010 | 308.2.1 |  | Priority | 2 |
| CBC 2007 | 1115B.8.3 | Severity | 4 |  |



| Facility: Rancho Canada del Oro Open Space <br> Address: 4289 Casa Loma Road | Part: Exterior | Floor: On-site <br> Year Built: 2007 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Item no., Rm no. Existing Architectural Barrier <br> and Name  and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| Coat Hook |  |  |  |  |  |
| 2322 - As-Built Description: <br> Accessible coat hook not within reach range. | PCODE WG03A | 1 | JOB | \$150 | \$150 |
| - As-Built: 68" <br> - Proposed Solution: | ADAAG 91 4.2.5 ADA 2010 603.4 | Priority 2 |  |  |  |
| Adjust existing or provide new coat hook at maximum 48" height. | CBC 2007 1118B. 5 <br> CBC 2019 11B-603.4 | Severity 3 |  |  |  |



| Facility: Rancho Canada del Oro Open Space Address: 4289 Casa Loma Road |  | Part: Exterior | Floor: On-site <br> Year Built: 2007 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| Door |  |  |  |  |  |  |
| 2317 - As-Built Description: <br> Surface of required maneuvering clearance at door slopes more than $1 / 4^{\prime \prime}: 12^{\prime \prime}(2.0 \%)$. |  | $\begin{gathered} P C O D E \text { ID11 } \\ \text { ADAAG } 91 \text { 4.13.6 } \end{gathered}$ | 20 | SF | \$120 | \$2,400 |
| .75" level change in the DMC. <br> - Proposed Solution: |  | ADA 2010 404.2.4.4 CBC 2007 1133B.2. 4 CBC 2019 11B-404.2.4 | Severity 3 |  |  |  |


Facility: Rancho Canada del Oro Open Space Part: Exterior Floor: On-site

| Item no., Rm no. <br> and Name | Existing Architectural Barrier <br> and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |

## Door Stopper

- As-Built Description:

At push side of door on accessible route, bottom 10 " does not have a smooth, uninterrupted surface.

- Proposed Solution:

Remove door stopper when altering area. Provide rubber wedge.

- Notes:

Based on 2007 construction date, this element complies with Safe Harbor.


Facility: Rancho Canada del Oro Open Space Part: Exterior Floor: On-site
Address: $\mathbf{4 2 8 9}$ Casa Loma Road

Year Built: 2007

| Item no., Rm no. <br> and Name | Existing Architectural Barrier <br> and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |

## Door Swing

- As-Built Description:

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus $18^{\prime \prime} \times 60^{\prime \prime}$. ( $24^{\prime \prime} \times 60^{\prime \prime}$ at exterior doors).

- As-Built: 20.5 " to post. 41.25 " perpendicular to door.
- Proposed Solution:

Relocate post.

- Notes:

This element complies with 1991
ADAAG and the 2010 ADAS.

- As-Built Description:

Front approach: At push side, door does not have clear and level maneuvering space measuring door width $\mathrm{x} 48^{\prime \prime}$ (door width plus $12^{\prime \prime}$ if door has both, latch and closer).

- As-Built: $10.5 "$ to box.
- Proposed Solution:

Relocate box.

PCODE ID23
ADAAG 91 Fig. 25(a)
ADA 2010 404.2.4
CBC 2007 11B-26A(a)
CBC 2019 11B-404.2.4


PCODE ID24A
1 JOB \$150
$\$ 150$
ADAAG 91 Fig. 25(a)
ADA 2010 404.2.4
CBC 2007 11B-26A(a)
CBC 2019 11B-404.2.4

Priority
Severity


| Facility: Rancho Canada del Oro Open Space <br> Address: 4289 Casa Loma Road | Part: Exterior | Floor: On-site Year Built: 2007 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Item no., Rm no. Existing Architectural Barrier <br> and Name | Codes / Mitigation Info | Qty | Unit | Cos | Total |
| Grab Bars |  |  |  |  |  |
| The rear wall grab is less than 36 " min. or does not extend from the centerline of the water closet 12 " min . on one side and $24^{\prime \prime} \mathrm{min}$. on the other side. | PCODE WB07B | 1 | JOB | \$1,020 | \$1,020 |
|  | ADAAG 91 4.17.6 |  | Priority |  |  |
|  | ADA 2010 604.5.2 |  |  |  |  |
| - As-Built: 22" on the wide side. <br> - Proposed Solution: | CBC 2007 1115B.4.1.3.2 |  | Severity 4 |  |  |
| Provide or relocate accessible rear grab bar. | CBC 2019 11B-604.5.2 |  |  |  |  |

## - Notes:

Based on 2007 construction date, this element complies with Safe Harbor.


| Facility: Rancho Canada del Oro Open Space Address: 4289 Casa Loma Road |  | Part: Exterior | Floor: On-site <br> Year Built: 2007 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Item no., Rm no and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| Reach Range |  |  |  |  |  |  |
| 2320 | - As-Built Description: <br> Reach height to control or access point, where side approach is available, exceeds $48^{\prime \prime}$ or is less than $15^{\prime \prime}$ in height, or exceeds $10^{\prime \prime}$ in depth. | PCODE IE02 | 1 | JOB | \$300 | \$300 |
|  |  | ADAAG 91 4.2.6 |  |  |  |  |
|  |  | ADA 2010 308.3.1 |  |  |  |  |
|  | - As-Built: 5" <br> - Proposed Solution: | CBC 2007 1118B. 6 |  |  |  |  |
|  | Relocate the door stop. | CBC 2019 11B-308.3 |  |  |  |  |



Facility: Rancho Canada del Oro Open Space Part: Exterior Floor: On-site
Address: $\mathbf{4 2 8 9}$ Casa Loma Road
Year Built: 2007


- As-Built Description:

Signs containing tactile characters is not located so that a clear floor space of $18^{\prime \prime} \mathrm{min} \times 18^{\prime \prime} \mathrm{min}$., centered on the tactile characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position.

- As-Built: 5.5" from door swing.
- Proposed Solution:

Relocate compliant signage on latch side of door located at compliant height with a clear floor space.


PCODE SA07B
ADA 2010 703.4.2

CBC 2019 11B-703.4.2

Facility: Rancho Canada del Oro Open Space Part: Exterior Floor: On-site

Address: 4289 Casa Loma Road
Year Built: 2007


Facility: Rancho Canada del Oro Open Space Part: Exterior Floor: On-site
Address: 4289 Casa Loma Road
Year Built: 2007

| Item no., Rm no. <br> and Name | Existing Architectural Barrier <br> and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost |
| :--- | :--- | :--- | :--- | :--- | :--- | Total | Col |
| :--- |

## 3 Horse Trailer Parking and Accessible Trailhead

## Changes in Level

- As-Built Description:

Walk: Pavement dislocation creates abrupt change in level exceeding $1 / 2^{\prime \prime}$ in accessible route.

- As-Built: To 2" where path meets soil.
- Proposed Solution:

Remove, replace or repair area of pavement sufficient to correct abrupt change in level.

| PCODE EF03 | 20 | SF $\$ 63$ | $\$ 1,260$ |
| :--- | :--- | :--- | :--- |
| ADAAG 91 4.3.8 |  |  |  |
| ADA 2010 403.4 | Priority | 1 |  |
| CBC 2007 1133B.7.4 | Severity | $\mathbf{1}$ |  |

CBC 2019 11B-403.4


| Facility: Rancho Canada del Oro Open Space | Part: Exterior |  | Floor: On-site <br> Address: $\mathbf{4 2 8 9}$ Casa Loma Road |  | Year Built: 2007 |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |

## Clear floor space

- As-Built Description:

Clear space has slopes greater than 1:48.

- As-Built: 4\%
- Proposed Solution:

Modify surface.

PCODE NI07
ADAAG 91 16.6.6
ADA 2010305.2
CBC 2007 1132B. 1
CBC 2019 11B-305.2

1 JOB

## Priority

Severity (3)



| Facility: Rancho Canada del Oro Open Space Address: 4289 Casa Loma Road |  | Part: Exterior | Floor: On-site <br> Year Built: 2007 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| Cross Slope |  |  |  |  |  |  |
| $2329 \quad$ As-Bu | scription: <br> more than 1":48" (2.083\%). | PCODE EF07 | 8 | SF | \$75 | \$600 |
| - As-Bu <br> - Propos | \% Solution: | ADAAG 91 4.3.7 ADA 2010 403.3 |  | Priority 1 |  |  |
| Modify cross slope. |  | CBC 2007 1133B.7.1.3 |  | Severity 3 |  |  |
|  |  | CBC 2019 11B-403.3 |  |  |  |  |

- As-Built Description:

Cross slope more than 1":48" (2.083\%).

- As-Built: 8\% cross slope.
- Proposed Solution:

Grade surface to and around the picnic table and saddle washer. Install firm surface.


PCODE EF07
320 SF $\$ 75$
\$24,000
ADAAG 91 4.3.7
ADA 2010403.3
CBC 2007 1133B.7.1.3
Priority
Severity
CBC 2019 11B-403.3


Facility: Rancho Canada del Oro Open Space Part: Exterior Floor: On-site
Address: $\mathbf{4 2 8 9}$ Casa Loma Road
Year Built: 2007

|  | ., Rm no. $m e$ | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2335 | - As-Built Description: <br> Cross slope more than 1":48" (2.083\%). |  | PCODE EF07 | 50 | SF | \$75 | \$3,750 |
|  | - As-Buit <br> - Propos | .5\% <br> Solution: | ADAAG 91 4.3.7 ADA 2010 403.3 |  |  |  |  |
|  | Modify | ss slope. | CBC 2007 1133B.7.1.3 |  |  | rity | 3 |
|  |  |  | CBC 2019 118-403.3 |  |  |  |  |

## Detectable Warning

- As-Built Description:
$36 "$ wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element.


## - Proposed Solution:

Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.


PCODE EG09 ADAAG 91 4.29.5

CBC 2007 1133B.8.5
CBC 2019 11B-705.1.2.5






| Facility: Rancho Canada del Oro Open Space <br> Address: 4289 Casa Loma Road | Part: Exterior | Floor: On-site <br> Year Built: 2007 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Item no., Rm no. Existing Architectural Barrier <br> and Name and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| 4 Accessible Trail NW |  |  |  |  |  |
| Cross Slope |  |  |  |  |  |
| 2334 - As-Built Description: <br> Cross slope more than 1":48" (2.083\%). | PCODE EF07 | 50 | SF | \$75 | \$3,750 |
| - As-Built: 3.5\% <br> - Proposed Solution: | ADAAG 914.3 .7 ADA 2010 403.3 |  | Priority (1) |  |  |
| Modify cross slope. | CBC 2007 1133B.7.1.3 |  | Severity 3 |  |  |
|  | CBC 2019 11B-403.3 |  |  |  |  |





| Facility: Rancho Canada del Oro Open Space Address: 4289 Casa Loma Road |  | Part: Exterior | Floor: On-site <br> Year Built: 2007 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| 5 | ccessible Trail South |  |  |  |  |  |

## Cross Slope

2337

- As-Built Description:

Cross slope more than 1":48" (2.083\%).

- As-Built: To 4.2\%
- Proposed Solution:

Modify cross slope.

| PCODE EF07 | 100 | SF $\$ 75$ | $\$ 7,500$ |
| :--- | :--- | :--- | :--- |
| ADAAG 91 4.3.7 |  |  |  |
| ADA 2010 403.3 | Priority | 1 |  |
| CBC 2007 1133B.7.1.3 | Severity | 3 |  |
| CBC 2019 | 11B-403.3 |  |  |



| Facility: Rancho Canada del Oro Open Space Address: 4289 Casa Loma Road | Part: Exterior | Floor: On-site Year Built: 2007 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Item no., Rm no. <br> and Name Existing Architectural Barrier <br> and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| Signage |  |  |  |  |  |
| Sign characters not readable because they are not sized for viewing distance. | $\begin{array}{r} \text { PCODE SA02A } \\ \text { ADAAG } 914.30 .3 \end{array}$ | 2 | JOB | \$2,400 | \$4,800 |
| - As-Built: 3/8" characters <br> - Proposed Solution: | ADA 2010 703.5.5 |  | Priority |  |  |
|  | CBC 2007 1117B.5.4 |  | Severity 3 |  |  |
| Provide compliant signage. | CBC 2019 11B-403.3 |  |  |  |  |







| Facility: Rancho Canada del Oro Open Space <br> Address: 4289 Casa Loma Road | Part: Exterior | Floor: On-site <br> Year Built: 2007 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Item no., Rm no. Existing Architectural Barrier <br> and Name and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| Accessible Trail North |  |  |  |  |  |
| Changes in Level |  |  |  |  |  |
| 2344 - As-Built Description: <br> Walk: Pavement dislocation creates abrupt change in level exceeding $1 / 2^{\prime \prime}$ in accessible route. | $\begin{array}{r} P C O D E \text { EF03 } \\ \text { ADAAG } 91 \text { 4.3.8 } \end{array}$ | 1 | SF | \$63 | \$63 |
| - As-Built: 1" | ADA 2010403.4 | Priority |  |  |  |
| - Proposed Solution: | CBC 2007 1133B.7.4 | Severity 1 |  |  |  |
| Remove, replace or repair area of pavement sufficient to correct abrupt change in level. | CBC 2019 11B-403.4 |  |  |  |  |



| Facility: Rancho Canada del Oro Open Space Address: 4289 Casa Loma Road |  | Part: Exterior | Floor: On-site <br> Year Built: 2007 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Item no., Rm no and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| Cross Slope |  |  |  |  |  |  |
| $2342 \quad$ - As-Bu | scription: <br> more than $1 ": 48 "(2.083 \%)$. | PCODE EF07 | 20 | SF | \$75 | \$1,500 |
| - As-Bu <br> - Propo | Го 6.8\% <br> Solution: | ADAAG 91 4.3.7 |  | Priority (1) |  |  |
| Modify | ss slope. | CBC 2007 1133B.7.1.3 |  | Severity 3 |  |  |
|  |  | CBC 2019 118-403.3 |  |  |  |  |



Facility: Rancho Canada del Oro Open Space Part: Exterior Floor: On-site
Address: 4289 Casa Loma Road, Morgan Hill CA 95037
Year Built: 2007

| Item no., Rm no. <br> and Name | Existing Architectural Barrier <br> and Proposed Solution | Codes / Mitigation Info | Qty Unit |
| :--- | :--- | :--- | :--- | Cost | Total |
| :--- |

## Signage

2343 - As-Built Description:
Sign characters not readable because they are not sized for viewing distance.

- As-Built: 3/8" characters.
- Proposed Solution:

Provide compliant signage.

- Notes:

In addition there are characters with unusual font and the stroke thickness is approximately $10 \%$. Occurs on signs throughout.

PCODE SA02A
ADAAG 91 4.30.3
ADA 2010 703.5.5
CBC 2007 1117B.5.4
CBC 2019 11B-403.3
Facility: Rancho Canada del Oro Open Space Part: Exterior Floor: On-site

Address: 4289 Casa Loma Road, Morgan Hill CA 95037
Year Built: 2007

| Item no., Rm no. <br> and Name | Existing Architectural Barrier <br> and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| Conceptual Costs for |  | Area: Exterior |  |  |  | $\mathbf{\$ 1 0 8 , 1 4 1 . 0 0}$ |

Part: Exterior
Address: 4289 Casa Loma Road, Morgan Hill CA 95037

Floor: On-site
Year Built: 2007

| Item no., Rm no. <br> and Name | Existing Architectural Barrier <br> and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| Conceptual Costs for | Facility: Rancho Canada del Oro Open Space Preserve |  | $\mathbf{\$ 1 0 8 , 1 4 1 . 0 0}$ |  |  |  |



# Sienra Vista 

Open Space

- Preserve

Munti-use thens with sce ic views

Sierra Vista Open Space Preserve Sierra Vista Point, Sierra Vista Rd San Jose, CA 95132

| Facility: Sierra Vista Open Space Preserve <br> Address: Sierra Road |  | Part: Exterior | Floor: On-site <br> Year Built: 2013 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| 1 | arking and Trail Heads |  |  |  |  |  |

## Clear Floor Space

2269

- As-Built Description:
Clear space has slopes greater than 1:48.
- As-Built: 5\% slope
- Proposed Solution:

Alter slope at trash cans, benches and all other items used by the public

## - Notes:

| PCODE | NI07 | 1 | JOB | \$3,000 | \$3,000 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| ADAAG 91 | 16.6.6 |  |  |  |  |
| ADA 2010 | 305.2 |  |  | ority |  |
| CBC 2007 | 1132B. 1 |  |  | verity | 2) |

Ensure items such as recycling bins and trash bins throughout the park have level clear floor spaces.


| Facility: Sierra Vista Open Space Preserve | Part: Exterior |  | Floor: On-site <br> Address: Sierra Road |  |  | Yeailt: 2013 |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |

## Cross Slope

- As-Built Description:

Cross slope more than 1":48" (2.083\%).

- As-Built: To 4.4\%
- Proposed Solution:

Modify cross slope.

- Notes:

Provide an accessible route to all elements including bike racks.

| PCODE EF07 | 1000 | SF | $\$ 75$ |
| :--- | :--- | :--- | :--- |
| ADAAG 91 | 4.3.7 |  |  |
| ADA,000 2010 | 403.3 | Priority | 1 |
| CBC 2007 | 1133B.7.1.3 | Severity | 3 |
| CBC 2019 | 11B-403.3 |  |  |



| Facility: Sierra Vista Open Space Preserve <br> Address: Sierra Road | Part: Exterior | Floor: On-site <br> Year Built: 2013 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Item no., Rm no. <br> and Name Existing Architectural Barrier <br> and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| Curb Ramp |  |  |  |  |  |
| 2267 - As-Built Description: <br> No curb ramp available where an accessible route crosses a curb. | PCODE EH01 <br> ADAAG 91 4.7.1 | 1 | JOB | \$7,500 | \$7,500 |
| - Proposed Solution: | ADA 2010 303.4 | Priority |  |  |  |
| Provide new curb ramp. | CBC 2007 1127B.5.1 <br> CBC 2019 11B-402.2 | Severity (2) |  |  |  |
|  |  |  |  |  |  |



| Facility: Sierra Vista Open Space Preserve | Part: Exterior |  | Floor: On-site <br> Address: Sierra Road |  | Year Built: 2013 |
| :--- | :--- | :--- | :--- | :--- | :--- |

## Minimum Number

- As-Built Description:

At parking lot with $26-50$ spaces, the number of accessible spaces is less than required by code; 2 spaces required.

- As-Built: 35 spaces 0 accessible provided.
- Proposed Solution:

Alter slopes and provide required accessible parking spaces with signs including a minimum of one van space.

## - Notes:

No parking spaces were found with slopes $=/<$ 2.08\%.


| Facility: Sierra Vista Open Space Preserve <br> Address: Sierra Road | Part: Exterior | Floor: On-site <br> Year Built: 2013 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Item no., Rm no. Existing Architectural Barrier <br> and Name and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| Signage |  |  |  |  |  |
| - As-Built Description: <br> Sign characters not readable because they are not sized for viewing distance. | $\begin{array}{r} P C O D E \text { SA02A } \\ \text { ADAAG } 914.30 .3 \end{array}$ | 1 | JOB | \$6,000 | \$6,000 |
| - As-Built: 1/8"-3/8" characters on informational signs. | ADA 2010 703.5.5 CBC 2007 1117B.5.4 |  | Severity 3 |  |  |
| Provide compliant signage. | CBC 2019 11B-402.2 |  |  |  |  |

## - Notes:

Includes warning signs and other information re history etc.



| Facility: Sierra Vista Open Space Preserve <br> Address: Sierra Road |  | Part: Exterior | Floor: On-site <br> Year Built: 2013 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Item no., Rm no and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| 2 | orth Side of Sierra Rd |  |  |  |  |  |

## Cross Slope

2275 - As-Built Description:
Cross slope more than 1":48" (2.083\%).

- As-Built: 8\% cross slope. $10 \%$ slope.
- Proposed Solution:

Install accessible trail.

- Notes:

See 11B-246.7 for trails.

| PCODE EF07REF |  | REF |
| :--- | :--- | :--- |
| ADAAG 91 4.3.7 |  |  |
| ADA 2010 403.3 | Priority | 1 |
| CBC 2007 1133B.7.1.3 | Severity | 2 |

CBC 2019 11B-403.3


| Facility: Sierra Vista Open Space Preserve <br> Address: Sierra Road |  | Part: Exterior | Floor: On-site <br> Year Built: 2013 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| Door |  |  |  |  |  |  |
| 2273 - As-Built <br> At push | scription: <br> of door on accessible route, bottom | PCODE ID06 | 1 | JOB | \$300 | \$300 |
| 10 " does <br> - Propos | t have a smooth, uninterrupted surface. Solution: | ADA 2010 404.2.10 |  | Priority 1 |  |  |
| Provide 10" min. "kick plate" covering width of door when altering area. |  | CBC 2007 1133B.2.6 CBC 2019 11B-404.2.10 |  | Severity 3 |  |  |

- Notes:

The gate appears to be kept open during hours. Verify before altering.



## General Note

- As-Built Description:

Refer to notes for observation and recommendation.

- Proposed Solution:

Consider providing accessible parking here and/or installing an accessible route from the existing parking lot.

- Notes:

There is no parking provided on this side of the road and no accessible route from the parking to this trailhead.

PCODE GN01
REF

CBC 2019 11B-403.3

Priority Severity 2


Facility: Sierra Vista Open Space Preserve
Address: Sierra Road, San Jose CA 95127

Part: Exterior

Existing Architectural Barrier and Proposed Solution $\quad$ Codes / Mitigation Info

$+2$
Item no., Rm no.
and Name
Q

## Signage

- As-Built Description:

Sign characters not readable because they are not sized for viewing distance.

- As-Built: 1/8"-3/8" characters.

PCODE SA02A
ADAAG 914.30 .3

- Proposed Solution:

Provide compliant signage.

ADA 2010 703.5.5
CBC 2007 1117B.5.4
CBC 2019 11B-403.3
Qty Unit $\quad$ Cost $\quad$ Total

Floor: On-site
Year Built: 2013


Facility: Sierra Vista Open Space Preserve Part: Exterior
Address: Sierra Road, San Jose CA 95127

## Floor: On-site

Year Built: 2013

| Item no., Rm no. <br> and Name | Existing Architectural Barrier <br> and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| Conceptual Costs for | Area: Exterior |  |  | $\mathbf{\$ 1 , 0 0 5 , 3 0 0 . 0 0}$ |  |  |

Part: Exterior
Address: Sierra Road, San Jose CA 95127

Floor: On-site
Year Built: 2013

| Item no., Rm no. <br> and Name | Existing Architectural Barrier <br> and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| Conceptual Costs for | Facility: Sierra Vista Open Space Preserve |  |  | $\mathbf{\$ 1 , 0 0 5 , 3 0 0 . 0 0}$ |  |  |




| Facility: Tilton Ranch Complex | Part: Exterior |  | Floor: On-site <br> Address: 19665 Hale Ave |  |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| Year Built: 1917 |  |  |  |  |  |  |

## Accessible Route

- As-Built Description:

No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.

- Proposed Solution:

Provide new 48" wide walk / sidewalk.

- Notes:

Coordinate accessible routes with parking design. Currently no stable, firm surfaces on site.

| PCODE EF13 | 300 | LF | $\$ 135$ |
| :--- | :--- | :--- | :--- |
| ADAAG 91 | 4.3.2 |  |  |
| ADA,500 |  |  |  |
| CBC 2010 206.1 |  | Priority | 1 |
| 1114B.1.2 |  | Severity | 3 |





| Facility: Tilton Ranch Complex <br> Address: 19665 Hale Ave |  | Part: Exterior | Floor: On-site <br> Year Built: 1917 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| 1 | W Barn/Workshop |  |  |  |  |  |

## Door Closer

- As-Built Description:

Excessive force required to open door.
$>35$ lbs

- Proposed Solution:

Adjust regular door closer to accessible standards (5 lbs. max).

- Notes:

NA if this remains a maintenance facility or if doors are opened only by security personnel.


| Facility: Tilton Ranch Complex <br> Address: 19665 Hale Ave | Part: Exterior | Floor: On-site <br> Year Built: 1917 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Item no., Rm no. Existing Architectural Barrier <br> and Name | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| Door Threshold |  |  |  |  |  |
| Door inaccessible due to threshold or step at door exceeding $1 / 2^{\prime \prime}$. | $\begin{array}{r} P C O D E \text { ID02A } \\ A D A A G 914.13 .8 \end{array}$ | 3 | JOB | \$1,200 | \$3,600 |
| - As-Built: To 4" | ADA 2010 404.2.5 | Priority (1) |  |  |  |
| Modify threshold to be no more than $1 / 2^{\prime \prime}$ by removing existing paving at door and providing landing with edge ramping (slope 1:20 max). | CBC 2007 1133B.2.4.1 | Severity 1 |  |  |  |
|  |  |  |  |  |  |

## - Notes:

NA if this remains a maintenance facility.


| Facility: Tilton Ranch Complex Address: 19665 Hale Ave |  | Part: Exterior | Floor: On-site Year Built: 1917 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| Stairways |  |  |  |  |  |  |
| - As-Built Description: <br> Exterior stair substantially out of compliance. |  | PCODE EC09 | 150 | IN | \$270 | \$40,500 |
|  |  | ADAAG 914.9 | Priority |  |  |  |
| Proposed Solution: |  | ADA 2010504 |  |  |  |  |
| Provide complete new stair, 4 ft . wide with landing and handrails. |  | CBC 2007 1133B. 4 |  | Severity 2 |  |  |
| NA if this remains a maintenance facility. |  | CBC 2019 118-504 |  |  |  |  |



Facility: Tilton Ranch Complex
Part: Exterior
Address: 19665 Hale Ave

Floor: On-site
Year Built: 1917
Item no., Rm no. Existing Architectural Barrier and Name and Proposed Solution

## North Animal Containment

## Cross Slope

- As-Built Description:

Cross slope more than 1":48" (2.083\%).

- As-Built: 3.9\%
- Proposed Solution:

Modify cross slope.

- Notes:

See exceptions for animal containment areas. The slope occurs inside the containment areas.

| PCODE EF07 | 200 | SF | $\$ 75$ |
| :--- | :--- | :--- | :--- |
| ADAAG 91 4.3.7 | $\$ 15,000$ |  |  |
| ADA 2010 403.3 | Priority | 1 |  |
| CBC 2007 1133B.7.1.3 | Severity | $\mathbf{3}$ |  |

## CBC 2019 11B-403.3



Facility: Tilton Ranch Complex
Address: 19665 Hale Ave

Part: Exterior

|  | ., Rm no. $m e$ | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2357 | - As-Built Description: <br> Cross slope more than 1":48" (2.083\%). |  | PCODE EF07 | 500 | SF | \$75 | \$37,500 |
|  | - As-Built: $\mathbf{5 . 2 \%}$- Proposed Solution: |  | ADAAG 91 4.3.7 ADA 2010 403.3 |  | Priority |  | $1)$ |
|  | Modify <br> - Notes: | ss slope. | CBC 2007 1133B.7.1.3 |  |  | ity | 2 |

CBC 2019 11B-403.3


## Door

At push side of door on accessible route, bottom $10^{\prime \prime}$ does not have a smooth, uninterrupted surface.

- Proposed Solution:

Provide 10 " min. "kick plate" covering width of door when altering area.

- Notes:

This element complies with Safe Harbor if altered or constructed before March 15, 2012.
See exceptions for animal containment areas. However accessibility should be provided if the public is provided access.

PCODE ID06
ADA 2010 404.2.10

CBC 2007 1133B.2.6
CBC 2019 11B-404.2.10



Facility: Tilton Ranch Complex
Address: 19665 Hale Ave

Part: Exterior
Item no., Rm no.
and Name

Existing Architectural Barrier $\begin{array}{ll}\text { Existing Architecturai Barrier } & \text { Codes / Mitigation Info }\end{array}$ Qty U Floor: On-site
Year Built: 1917
Qty Unit $\quad$ Cost $\quad$ Total

## Protrusion Limits

- As-Built Description:

Protruding objects more than 4" from wall, when bottom of object more than $2^{\prime \prime}$ or less than $80^{\prime \prime}$ above finished floor.

- As-Built: 36" at 36"
- Proposed Solution:

Remove/relocate protruding object. Patch existing surface.

## - Notes:

See exceptions for animal containment areas. Consider modifications for safety .

Facility: Tilton Ranch Complex
Address: 19665 Hale Ave

Part: Exterior
Item no., Rm no.
and Name

Existing Architectural Barrier and Proposed Solution Codes / Mitigation Info

Codes / Mitigation Info
Qty Unit Cost Total

## Reach Range

- As-Built Description:

Reach height to control or access point, where side approach is available, exceeds $48^{\prime \prime}$ or is less than $15^{\prime \prime}$ in height, or exceeds $10^{\prime \prime}$ in depth.

- As-Built: 52"
- Proposed Solution:

Modify equipment or mounting.

PCODE IE02
ADAAG 91 4.2.6
ADA 2010 308.3.1
CBC 2007 1118B. 6
CBC 2019 11B-308.3

Floor: On-site
Year Built: 1917

- Notes:

This element complies with Safe Harbor if altered or constructed before March 15, 2012.


Facility: Tilton Ranch Complex
Address: 19665 Hale Ave

Part: Exterior

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

| Item no., Rm no. <br> and Name | Existing Architectural Barrier <br> and Proposed Solution | Codes / Mitigation Info | Qty | Unit |
| :--- | :--- | :--- | :--- | :--- | Cost | Total |
| :--- |

## Vertical Clearance

- As-Built Description:

Overhead clearance less than $80^{\prime \prime}$ above finished floor.

- As-Built: 76" at ceiling. 70" at light bulbs.
- Proposed Solution:

Alter ceiling to be 80 " minimum AFF. Recess lights.

## - Notes:

See exceptions for animal containment areas. Consider modifications for safety .

- As-Built Description:

Overhead clearance less than $80^{\prime \prime}$ above finished floor.

- As-Built: 72"
- Proposed Solution:

Alter ceiling.

## - Notes:

See exceptions for animal containment areas. Consider modifications for safety .

PCODE EG01A
ADAAG 91 4.4.2
ADA 2010307.4
CBC 2007 1133B.8.6.2
CBC 2019 11B-307.4


REF
Priority Severity




Facility: Tilton Ranch Complex
Address: 19665 Hale Ave

Part: Exterior
Item no., Rm no.
and Name

Existing Architectural Barrier and Proposed Solution Codes / Mitigation Info

Floor: On-site
Year Built: 1917

## Door Swing

- As-Built Description:

Hinge approach: At push side, door does not have clear and level maneuvering space measuring 54" width (starting at latch) x $42^{\prime \prime}$ deep ( $48^{\prime \prime}$ deep if door has both, latch and closer) (CA only: 54" x 44").

PCODE ID26
ADAAG 91 Fig. 25(b)
ADA 2010 404.2.4
CBC 2007 Fig. 11B-26A
CBC 2019 (b)
11B-404.2.4
Extend concrete.

## - Notes:

This element complies with Safe Harbor if altered or constructed before March 15, 2012.
for hinge and latch approach.


Facility: Tilton Ranch Complex
Address: 19665 Hale Ave

Part: Exterior

## $\begin{array}{r}\begin{array}{l}\text { Item no., Rm no. } \\ \text { and Name }\end{array} \\ \hline \text { Operable Part }\end{array}$

- As-Built Description:

Operable part(s) require tight grasping, pinching, or twisting of the wrist with one hand.

- As-Built: Slot type mount.
- Proposed Solution:

Modify or replace the operable part(s) to not require tight grasping, pinching, or twisting of the wrist with one hand.

## - Notes:

The surveyor typically cannot remove extinguishers from this type of mount using one hand and without grasping.
PCODE IC02 1 JOB \$900 \$900

ADAAG 91 4.27.4
ADA 2010309.4
CBC 2007 1117B.6.4
CBC 2019 11B-309.4

1 JOB $\$ 900 \quad \$ 900$
Priority (1)
Severity


Floor: On-site
Year Built: 1917
Codes / Mitigation Info $\quad$ Qty Unit $\quad$ Cost $\quad$ Total


| Facility: Tilton Ranch Complex <br> Address: 19665 Hale Ave | Part: Exterior | Floor: On-site <br> Year Built: 1917 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Item no., Rm no. Existing Architectural Barrier <br> and Name Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| Reach Range |  |  |  |  |  |
| - As-Built Description: <br> Reach height to control or access point, where side approach is available, exceeds $48^{\prime \prime}$ or is less than $15^{\prime \prime}$ in height, or exceeds $10^{\prime \prime}$ in depth. | PCODE IE02 | 1 | JOB | \$300 | \$300 |
|  | ADAAG 91 4.2.6 |  |  |  |  |
|  | ADA 2010 308.3.1 |  |  |  |  |
| - As-Built: Fire extinguisher 65" AFF. <br> - Proposed Solution: <br> Modify equipment or mounting. | CBC 2007 1118B. 6 |  |  |  |  |
|  | CBC 2019 11B-308.3 |  |  |  |  |



| Facility: Tilton Ranch Complex <br> Address: 19665 Hale Ave | Part: Exterior | Floor: On-site <br> Year Built: 1917 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Item no., Rm no. Existing Architectural Barrier <br> and Name  and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| Sink |  |  |  |  |  |
| Sink rim higher than 34 " above floor. | PCODE IN06 | 1 | JOB | \$5,250 | \$5,250 |
| - As-Built: 37" <br> - Proposed Solution: | ADAAG 91 4.24.2 | Priority 3 |  |  |  |
| Remodel sink cabinet to lower sink. <br> - Notes: | $\begin{aligned} & \text { CBC } 2007 \text { 1115B.4.7.1 } \\ & \text { CBC } 2019 \text { 11B-606.3 } \end{aligned}$ | Severity 3 |  |  |  |

- As-Built Description:

Sink does not have knee space min. 27 " high x $19^{\prime \prime}$ deep x 30" wide.

- Proposed Solution:

Remodel sink cabinet.

PCODE IN06A
ADAAG 91 4.24.3
ADA 2010606.2
CBC 2007 1115B.4.7.1
CBC 2019 11B-606.2


Facility: Tilton Ranch Complex
Address: 19665 Hale Ave

Part: Exterior

Item no., Rm no. Existing Architectural Barrier and Name and Proposed Solution Codes / Mitigation Info Qty

Floor: On-site
Year Built: 1917

## Walk

- As-Built Description:

Walk more than $36^{\prime \prime}$ but less than $48^{\prime \prime}$ wide (required in CA only).

- As-Built: 46"
- Proposed Solution:

Enlarge width of walk to 48".
CBC 2007 1133B.7.1
Priority
Severity
3
CBC 2019 11B-403.5.1.3


Enlarge width of walk to 48".
CBC 2007 1133B.7.1
Severity
CBC 2019 11B-403.5.1.3


| Facility: Tilton Ranch Complex <br> Address: 19665 Hale Ave | Part: Exterior | Floor: On-site <br> Year Built: 1917 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Item no., Rm no. Existing Architectural Barrier <br> and Name and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| 2359 - As-Built Description: <br> Walk more than $36^{\prime \prime}$ but less than $48^{\prime \prime}$ wide (required in CA only). <br> - As-Built: 47" <br> - Proposed Solution: <br> Enlarge width of walk to 48 ". | PCODE EF08REF <br> ADA 2010 403.5 <br> CBC 2007 1133B.7.1 <br> CBC 2019 11B-403.5.1.3 |  | REF |  |  |




| Facility: Tilton Ranch Complex Address: 19665 Hale Ave | Part: Exterior | Floor: On-site <br> Year Built: 1917 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Item no., Rm no. Existing Architectural Barrier <br> and Name | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| Cross Section |  |  |  |  |  |
| Non-circular cross-section: Perimeter dimension shall be between 4 inches and 6-1/4 inches. | PCODE ED16 | 20 | LF | \$225 | \$4,500 |
| - Proposed Solution: |  |  | Priority 3 |  |  |
| Provide new handrail. <br> - Notes: | CBC 2007 1133B.4.2.6 |  | Severity 3 |  |  |
|  | CBC 2019 11B-505.7.2 |  |  |  |  |




Facility: Tilton Ranch Complex
Address: 19665 Hale Ave

Part: Exterior

| Item no., Rm no. <br> and Name | Existing <br> and Pro |
| :--- | :--- |
| Door Clearance |  |
|  |  |

- As-Built Description:

Door on accessible route has less than 32 " clear and 80" (78" min. to closer if provided) opening width when $90^{\circ}$ open.

- As-Built: 27"-30" wide
- Proposed Solution:

Provide new, larger door and frame with new accessible hardware.

- Notes:

Occurs throughout.

- As-Built Description:

Door on accessible route has less than $32^{\prime \prime}$ clear and 80" (78" min. to closer if provided) opening width when $90^{\circ}$ open.

- As-Built: 71" high at 32 " wide
- Proposed Solution:

Provide new, larger door and frame with new accessible hardware.

- Notes:

Occurs at arched doorway.




| Facility: Tilton Ranch Complex <br> Address: 19665 Hale Ave | Part: Exterior | Floor: On-site <br> Year Built: 1917 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Item no., Rm no. <br> and Name Existing Architectural Barrier <br> and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| Door Threshold |  |  |  |  |  |
| Door inaccessible due to threshold or step at door exceeding $1 / 2^{\prime \prime}$. | $\begin{array}{r} P C O D E \text { ID02A } \\ \text { ADAAG } 91 \text { 4.13.8 } \end{array}$ | 8 | JOB | \$1,200 | \$9,600 |
| - As-Built: 1 " | ADA 2010 404.2.5 |  | Priority |  |  |
| - Proposed Solution: | CBC 2007 1133B.2.4.1 |  | Severity 1 |  |  |
| Modify threshold. | CBC 2019 11B-404.2.5 |  |  |  |  |

- As-Built Description:

Door inaccessible due to threshold or step at door exceeding $1 / 2^{\prime \prime}$.

- As-Built: 2.5"
- Proposed Solution:

Modify threshold when providing access with ramps or other accessible routes.


PCODE ID02A
2 JOB \$1,200
\$2,400
ADAAG 91 4.13.8
ADA 2010 404.2.5
CBC 2007 1133B.2.4.1
Priority
Severity


CBC 2019 11B-404.2.5


| Facility: Tilton Ranch Complex | Part: Exterior |  | Floor: On-site <br> Address: 19665 Hale Ave |  | Year Built: 1917 |
| :--- | :--- | :--- | :--- | :--- | :--- |

## Electrical

- As-Built Description:

Electric switch or control mounted less than $15^{\prime \prime}$ measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box.

- As-Built: 14 " to the bottom of the box.
- Proposed Solution:

Relocate light switches or control to between $15^{\prime \prime}$ and 48 " height.

## - Notes:

Includes upstairs. It appears the house was recently remodeled. Verify whether safe harbor applies.



| Facility: Tilton Ranch Complex <br> Address: 19665 Hale Ave | Part: Exterior | Floor: On-site <br> Year Built: 1917 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Item no., Rm no. Existing Architectural Barrier <br> and Name | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| Floor or Ground Surface |  |  |  |  |  |
| Walk: Grating has grid openings greater than $1 / 2^{\prime \prime}$ along the line of traffic flow. | PCODE EF04 ADAAG 91 4.3.6; 4.5.4 | 5 | SF | \$240 | \$1,200 |
| - As-Built: 1" $\mathbf{1} 1$ " | ADA 2010 403.2; 302.3 | Priority |  |  |  |
| - Proposed Solution: | CBC 2007 1133B.7.2 | Severity 3 |  |  |  |
| Provide new grating, with grid openings $1 / 2^{\prime \prime}$ max. along the line of traffic flow. | CBC 2019 11B-403.2; <br> 11B-302.3 |  |  |  |  |





| Facility: Tilton Ranch Complex <br> Address: 19665 Hale Ave |  | Part: Exterior | Floor: On-site Year Built: 1917 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Item no., Rm no. Existing Architectural Barrier <br> and Name and Proposed Solution |  | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| Handrails |  |  |  |  |  |  |
| 2401 - As-Built Description: <br> Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). <br> - Proposed Solution: <br> Provide new handrail for each side including extensions. |  | PCODE ED01 <br> ADAAG 91 4.8.5 \& 4.9.4 <br> ADA 2010505.2 <br> CBC 2007 1133B.4.1.1 <br> CBC 2019 \&.5.5 <br> 11B-505.2 | 12 | LF | $\$ 285$ rity rity | $\begin{aligned} & \$ 3,420 \\ & 3 \\ & 3 \end{aligned}$ |


| Facility: Tilton Ranch Complex <br> Address: 19665 Hale Ave | Part: Exterior | Floor: On-site <br> Year Built: 1917 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Item no., Rm no. Existing Architectural Barrier <br> and Name and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| 2405 - As-Built Description: <br> Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). | PCODE ED01 <br> ADAAG 91 4.8.5 \& 4.9.4 <br> ADA 2010505.2 | Priority |  |  |  |
| - Proposed Solution: <br> Provide new handrail for each side including extensions. | $\begin{aligned} & \text { CBC } 2007 \text { 1133B.4.1.1 } \\ & C B C 2019 \text { \& .5.5 } \\ & \hline 1 \text { 1R-505. } \end{aligned}$ | Severity 3 |  |  |  |

## Lavatory

- As-Built Description:

Knee clearance $27^{\prime \prime}$ min. high starting $8^{\prime \prime}$ back from the front edge of the lavatory towards the wall is not provided.

- As-Built: 26". 15" deep.
- Proposed Solution:

Provide new accessible lavatory. Remodel restroom as needed.

PCODE WD04
ADAAG 91 Fig. 31
ADA 2010 306.3.3
CBC 2007 1115B.4.3
CBC 2019 11B-306.3.3


Facility: Tilton Ranch Complex
Address: 19665 Hale Ave

Part: Exterior

Existing Architectural Barrier and Proposed Solution Codes / Mitigation Info

Floor: On-site
Year Built: 1917

| Item no., Rm no. <br> and Name | Existing Architectural Barrier <br> and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost |
| :--- | :--- | :--- | :--- | :--- | :--- | Total | Coll |
| :--- |

## Operable Part

- As-Built Description:

Operable part(s) require tight grasping, pinching, or twisting of the wrist with one hand.

- As-Built: 10lbs
- Proposed Solution:

Modify or replace the operable part(s) to not require tight grasping, pinching, or twisting of the wrist with one hand.
$P C O D E$ IC02
ADAAG 91 4.27.4
ADA 2010309.4
CBC 2007 1117B.6.4
CBC 2019 11B-309.4

5 JOB $\$ 900 \quad \$ 4,500$


- As-Built Description:

Operable part(s) require tight grasping, pinching, or twisting of the wrist with one hand.

- As-Built: Not operable without grasping.
- Proposed Solution:

Modify or replace the operable part(s) to not require tight grasping, pinching, or twisting of the wrist with one hand.

PCODE IC02
ADAAG 91 4.27.4
ADA 2010309.4
CBC 2007 1117B.6.4
CBC 2019 11B-309.4


| Facility: Tilton Ranch Complex <br> Address: 19665 Hale Ave | Part: Exterior | Floor: On-site <br> Year Built: 1917 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Item no., Rm no. Existing Architectural Barrier <br> and Name and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| Protrusion Limits |  |  |  |  |  |
| 2393 - As-Built Description: <br> Protruding objects more than $4^{\prime \prime}$ from wall, when bottom of object more than 27 " or less than $80^{\prime \prime}$ above finished floor. <br> - As-Built: 6.2" at 63 " AFF. <br> - Proposed Solution: <br> Remove/relocate protruding object. Patch existing surface. | PCODE EG04 ADAAG 91 4.4.1 ADA 2010307.2 CBC 2007 1133B.8.6.1 CBC 2019 11B-307.2 | 1 | JOB | $\$ 300$ rity rity | $\$ 300$ |
|  |  |  |  |  |  |
| 2412 - As-Built Description: <br> Protruding objects more than $4^{\prime \prime}$ from wall, when bottom of object more than $27^{\prime \prime}$ or less than $80^{\prime \prime}$ above finished floor. <br> - As-Built: 5" at 75". 6" at 78". <br> - Proposed Solution: <br> Remove/relocate protruding object. Patch existing | PCODE EG04 ADAAG 91 4.4.1 ADA 2010307.2 CBC 2007 1133B.8.6.1 CBC 2019 11B-307.2 | 2 | JOB | $\$ 300$ rity rity | \$600 |



Facility: Tilton Ranch Complex
Address: 19665 Hale Ave

Part: Exterior
Item no., Rm no.
and Name

Existing Architectural Barrier and Proposed Solution Codes / Mitigation Info

Codes / Mitigation Info

PCODE EB01A
ADAAG 91 4.1.1

- Proposed Solution:

Provide new concrete ramp with handrails [slope more than $1: 20(5.0 \%)$ needed].

- Notes:

Consider ramps at each entrance or consider other methods to make all entrances and exits accessible.

## Ramps

- As-Built Description:

Ramp needed to provide disabled access at steps or change of level along path of travel.
.

Floor: On-site
Year Built: 1917

| Qty | Unit | Cost | Total |
| :--- | :--- | :--- | :--- |



Facility: Tilton Ranch Complex
Address: 19665 Hale Ave

Part: Exterior

| $\begin{array}{l}\text { Item no., Rm no. } \\ \text { and Name }\end{array} \quad \begin{array}{c}\text { Exis } \\ \text { and }\end{array}$ |  |
| :--- | :---: |
| Reach Range |  |
| Rest |  |

- As-Built Description:

Reach height to control or access point, where side approach is available, exceeds $48^{\prime \prime}$ or is less than $15^{\prime \prime}$ in height, or exceeds $10^{\prime \prime}$ in depth.

- As-Built: Door locks 7" and 76" AFF.
- Proposed Solution:

Modify equipment or mounting.

- Notes:

NA if operated only by security personnel.

- As-Built Description:

Reach height to control or access point, where side approach is available, exceeds $48^{\prime \prime}$ or is less than $15^{\prime \prime}$ in height, or exceeds $10^{\prime \prime}$ in depth.

- As-Built: Side reach obstructed by 37 " high counter.
- Proposed Solution:

Lower counters. Provide 24 " maximum reach to electrical outlets.

Floor: On-site
Year Built: 1917

Codes / Mitigation Info $\quad$ Qty Unit | Cost | Total |
| :--- | :--- | :--- | :--- |

| PCODE IE02 | 18 | JOB | \$300 | \$5,400 |
| :---: | :---: | :---: | :---: | :---: |
| ADAAG 91 4.2.6 |  |  |  |  |
| ADA 2010 308.3.1 |  | Priority |  | 3 |
| CBC 2007 1118B. 6 |  | Severity 3 |  |  |
| CBC 2019 11B-308.3 |  |  |  |  |



PCODE IE 02
1 JOB \$60,000 \$60,000
ADAAG 91 4.2.6
ADA 2010 308.3.1
CBC 2007 1118B. 6
Priority Severity





| 2400 | - As-Built Description: <br> Reach height to control or access point, where side approach is available, exceeds $48^{\prime \prime}$ or is less than $15^{\prime \prime}$ in height, or exceeds $10^{\prime \prime}$ in depth. | PCODE | IE02 | 1 | JOB | \$300 | \$300 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | ADAAG 91 | 4.2.6 |  | Priority |  |  |
|  |  | ADA 2010 | 308.3.1 |  |  |  |  |
|  | - As-Built: 24" deep 52" AFF. <br> - Proposed Solution: | CBC 2007 | 1118B. 6 |  | Severity 3 |  |  |
|  | Modify equipment or mount | CBC 2019 | 11B-308.3 |  |  |  |  |



| Facility: Tilton Ranch Complex <br> Address: 19665 Hale Ave | Part: Exterior | Floor: On-site <br> Year Built: 1917 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Item no., Rm no. Existing Architectural Barrier <br> and Name | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| Restroom |  |  |  |  |  |
| Single accommodation restroom not accessible; multiple compliance violations. | $\begin{array}{r} \text { PCODE WA01 } \\ \text { ADAAG } 914.22 \end{array}$ | 1 | JOB | \$90,000 | \$90,000 |
| - Proposed Solution: | ADA 2010603.1 | Priority |  |  |  |
| Remodel area to provide single-occupant accessible restroom. | CBC 2007 1115B.3.2 | Severity 3 |  |  |  |

- As-Built Description:

Single accommodation restroom not accessible; multiple compliance violations.

- As-Built: 32" x 71"
- Proposed Solution:

Provide directional signage to accessible restroom.
Or Remodel area to provide single-occupant accessible restroom.


PCODE WA01REF REF
ADAAG 914.22
ADA 2010603.1
CBC 2007 1115B.3.2
Severity
CBC 2019 11B-603.1


| Facility: <br> Address: 19665 Hale Ave | Part: Exterior |  | Floor: On-site |
| :--- | :--- | :--- | :--- | :--- |
| Year Built: 1917 |  |  |  |

## Signage

Sign not located on latch side of door and/or not located at $48^{\prime \prime} \mathrm{min}$. above to baseline of the lowest Braille cells and 60 " max. to baseline of the highest line of raised characters.

- Proposed Solution:

Provide compliant signage including tactile characters and Grade II Braille on latch side of door located at compliant height.

- Notes:

Occurs in the kitchen. There is a stove top.


Facility: Tilton Ranch Complex
Address: 19665 Hale Ave

Part: Exterior

|  | ., Rm no. $m e$ | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2395 | - As-Built Description: <br> At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. |  | PCODE SA10B | 7 | JOB | \$270 | \$1,890 |
|  |  |  | ADAAG 91 4.1.3(16) |  |  |  |  |
|  |  |  | ADA 2010 216.4.1 |  |  |  |  |
|  |  |  | CBC 20071011.3 |  |  |  |  |
|  | Provide UP/DOW | sed letter/Braille "EXIT STAIR " sign at door. | CBC 2019 11B-216.4.1 |  |  |  |  |

Floor: On-site
Year Built: 1917


7 JOB \$270
\$1,890
exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.

- Proposed Solution:

Provide raised letter/Braille "EXIT ROUTE" sign at door.

| Facility: Tilton Ranch Complex Address: 19665 Hale Ave | Part: Exterior | Floor: On-site <br> Year Built: 1917 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Item no., Rm no. Existing Architectural Barrier <br> and Name and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| Sink |  |  |  |  |  |
| Sink does not have knee space min. 27" high x 19" deep x 30 " wide. | $\begin{array}{r} \text { PCODE IN06A } \\ \text { ADAAG } 91 \text { 4.24.3 } \end{array}$ | 1 | JOB | \$5,250 | \$5,250 |
| - Proposed Solution: | ADA 2010606.2 | Priority |  |  |  |
| Remodel sink cabinet. | CBC 2007 1115B.4.7.1 |  | Severity 3 |  |  |
| Occurs in the kitchen. There is a stove top. | CBC 2019 11B-606.2 |  |  |  |  |



CBC 2019 11B-606.2





Facility: Tilton Ranch Complex
Address: 19665 Hale Ave

Part: Exterior

Existing Architectural Barrier and Proposed Solution


Floor: On-site
Year Built: 1917

The leading 2 " of the tread does not have visual contrast of dark-on-light or light-on-dark from the remainder of the tread.

- Proposed Solution:

Provide 2" min., 4" max. wide contrasting color strip 1" max. from nosing on top \& bottom treads when altering area.


CBC 2019 11B-504.4.1

PCODE II02B


CBC 2019 11B-504.4.1


Facility: Tilton Ranch Complex
Address: 19665 Hale Ave

Part: Exterior

Item no., Rm no. Existing Architectural Barrier and Name and Proposed Solution

Codes / Mitigation Info
Qty Unit Cost Total

## Stairways

- As-Built Description:

Exterior stair substantially out of compliance.

- As-Built: Consider technical feasibility.
- Proposed Solution:

Provide complete new stair, 4 ft . wide with landing and handrails.

ADA 2010504
CBC 2007 1133B. 4
CBC 2019 11B-504

- As-Built Description:

Exterior stair substantially out of compliance.

- Proposed Solution:

Provide complete new stair, 4 ft . wide with landing and handrails.

## - Notes:

The surveyor did not find any compliant stairs on the exterior or interior of the building. There are no compliant accessible routes between the levels.


PCODE EC09
ADAAG 914.9
ADA 2010504
CBC 2007 1133B. 4
CBC 2019 11B-504


Facility: Tilton Ranch Complex
Address: 19665 Hale Ave

Part: Exterior


Remodel landings to provide a level clear floor space that extends the entire width of the ramp.


## Storage Areas

- As-Built Description:

At least one of each type of fixed or built-in storage
facility, including cabinets, shelves, closets, and
PCODE KC05
ADAAG 91 13.3.2(8)
drawers is not accessible. ( $50 \%$ of shelf space)

- As-Built: 5" and 59" to low shelves.

Approximately 20\% accessible storage.

- Proposed Solution:

Provide accessible storage areas as required.


| Facility: Tilton Ranch Complex <br> Address: 19665 Hale Ave | Part: Exterior | Floor: On-site <br> Year Built: 1917 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Item no., Rm no. Existing Architectural Barrier <br> and Name and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| Top \& Bottom Extension at Stairs |  |  |  |  |  |
| 2387 - As-Built Description: <br> Stair handrail does not extend horizontally $12^{\prime \prime}$ | PCODE ED06 | 2 | JOBPrS | \$510 | \$1,020 |
| minimum beyond top nosing, and one tread width | ADAAG 91 4.9.4(2) | Priority 3 |  |  |  |
| sloped, plus 12 " minimum horizontally beyond the bottom nosing. | ADA 2010 505.10.2; |  |  |  |  |  |
| - Proposed Solution: | CBC 2007 1133B.4.2.2 |  |  | Severity 3 |  |  |
| Extend stair handrail at top and bottom (cost for each extension piece). | CBC 2019 11B-505.10.2; |  |  |  |  |

- Notes:

Consider whether technically feasible.


Facility: Tilton Ranch Complex
Address: 19665 Hale Ave

Part: Exterior

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

| Item no., Rm no. <br> and Name | Existing Architectural Barrier <br> and Proposed Solution | Codes / Mitigation Info | Qty Unit |
| :--- | :--- | :--- | :--- | Cost | Total |
| :--- |

## Vertical Clearance

- As-Built Description:

Overhead clearance less than $80^{\prime \prime}$ above finished floor.

- As-Built: 68.5"
- Proposed Solution:

Alter headroom.

- Notes:

Consider technical feasibility. Consider equivalent facilitation.
Occurs at stairs to basement.

| $P C O D E$ EG01A | 8 | LF $\$ 300$ | $\$ 2,400$ |
| :--- | :--- | :--- | :--- |
| ADAAG 91 | 4.4.2 |  |  |
| ADA 2010 307.4 | Priority | 3 |  |
| CBC 2007 | 1133B.8.6.2 | Severity | 3 |
| CBC 2019 | 11B-307.4 |  |  |

- As-Built Description:

Overhead clearance less than $80^{\prime \prime}$ above finished floor.

- As-Built: 73"
- Proposed Solution:

Dig out the basement.

- Notes:

Consider technical feasibility.

Floor: On-site
Year Built: 1917

Total
-

| Facility: | Tilton Ranch Complex | Part: Exterior |  | Floor: On-site <br> Address: <br> 19665 Hale Ave |  | Year Built: 1917 |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |

## Electrical

- As-Built Description:

Electric switch or control mounted less than $15^{\prime \prime}$ measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box.

- As-Built: 67"

Relocate light switches or control to between 15" and 48 " height.

| PCODE IC01 | 1 JOB $\$ 900$ | $\$ 900$ |  |
| :---: | :---: | :---: | :---: |
| ADAAG 91 4.2.5 \& 6 |  |  |  |
| ADA 2010 308.2.1 \& | Priority | 3 |  |
| CBC 2007 1117B.6.3 | Severity | 3 |  |

CBC 2019 11B-308.2.1 \&
CBC 2019 11B-308.2.1 \&


| Facility: Tilton Ranch Complex | Part: Exterior |  | Floor: On-site <br> Address: 19665 Hale Ave |  |  | Year Built: 1917 |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |

## Existing Facility

2413 - As-Built Description:
At time of survey, room was locked and could not be accessed.

- Proposed Solution:

Verify elements in room are compliant with ADA.

## - Notes:

Door appears to require over 15lbs to operate.

## Non-Fixed Desk

- As-Built Description:

Accessible non-fixed table or desk (top 28" to 34"
high; knee space at least $27^{\prime \prime}$ high x $19^{\prime \prime}$ deep x $30^{\prime \prime}$ wide) not provided.

- As-Built: 17" deep.
- Proposed Solution:

Provide table or desk with accessible dimensions when purchasing new furniture.

PCODE XA03
REF

CBC 2019 11B-307.2


PCODE IN02A
ADAAG 91 4.32.3 \& . 4
ADA 2010306.1
CBC 2007 1122B. 3 \& 4
CBC 2019 11B-306.1 \& 11B-902.3

Priority
Severity3





| Facility: Tilton Ranch Complex <br> Address: 19665 Hale Ave | Part: Exterior | Floor: On-site <br> Year Built: 1917 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Item no., Rm no. Existing Architectural Barrier <br> and Name and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| 6 Workshop |  |  |  |  |  |
| Door Hardware |  |  |  |  |  |
| Door does not have accessible operating hardware. | PCODE ID07 | 1 | JOB | \$750 | \$750 |
| - Proposed Solution: | ADAAG 91 4.13.9 | Priority |  |  |  |
| Provide lever handle or other accessible hardware. | ADA 2010 404.2.7 |  |  |  |  |
| - Notes: | CBC 2007 1133B.2.5.2 | Severity 3 |  |  |  |
| See exceptions for machinery spaces. | 2019 11B-40 |  |  |  |  |



| Facility: Tilton Ranch Complex | Part: Exterior |  | Floor: On-site <br> Address: 19665 Hale Ave |  | Year Built: 1917 |
| :--- | :--- | :--- | :--- | :--- | :--- |
| Item no., Rm no. <br> and Name | Existing Architectural Barrier <br> and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total

## Door Threshold

- As-Built Description:

Door inaccessible due to threshold or step at door exceeding $1 / 2^{\prime \prime}$.

- As-Built: 4"
- Proposed Solution:

Modify threshold to be no more than $1 / 2^{\prime \prime}$ by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).

- Notes:

See exceptions for machinery spaces. Verify whether this is to remain a machinery space/maintenance facility and whether there is public access.

## Existing Facility

2418 - As-Built Description:
At time of survey, room was locked and could not be accessed.

- Proposed Solution:

Verify elements in room are compliant with ADA.

PCODE ID02A
ADAAG 91 4.13.8
ADA 2010 404.2.5
CBC 2007 1133B.2.4.1

CBC 2019 11B-404.2.5


| Facility: Tilton Ranch Complex Address: 19665 Hale Ave |  | Part: Exterior | Floor: On-site <br> Year Built: 1917 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Item no., Rm no and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| 7 | achinery Space |  |  |  |  |  |

## General Note

- As-Built Description:

Refer to notes for observation and recommendation.

- Proposed Solution:
- Notes:

According to staff it's a machinery space. Multiple barriers if not. There's a gravel floor inside.


| Facility: Tilton Ranch Complex <br> Address: 19665 Hale Ave | Part: Exterior | Floor: On-site <br> Year Built: 1917 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Item no., Rm no. Existing Architectural Barrier <br> and Name and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| 8 Stables |  |  |  |  |  |
| Changes in Level |  |  |  |  |  |
| 2427 - As-Built Description: <br> Walk: Pavement dislocation creates abrupt change in level exceeding $1 / 2^{\prime \prime}$ in accessible route. | $\begin{array}{r} \text { PCODE EF03 } \\ \text { ADAAG } 91 \text { 4.3.8 } \end{array}$ | 20 | SF | \$63 | \$1,260 |
| - As-Built: 1" | ADA 2010403.4 |  |  |  |  |
| - Proposed Solution: | CBC 2007 1133B.7.4 |  |  |  |  |
| Remove, replace or repair area of pavement sufficient to correct abrupt change in level. |  |  |  |  |  |



Facility: Tilton Ranch Complex
Address: 19665 Hale Ave

Part: Exterior Floor: On-site
Year Built: 1917

|  | ., Rm no. <br> me | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2428 | - As-Built Description: <br> Walk: Pavement dislocation creates abrupt change in level exceeding $1 / 2^{\prime \prime}$ in accessible route. |  | PCODE EF03 | 40 | SF | \$63 | \$2,520 |
|  |  |  | ADAAG 91 4.3.8 |  |  |  |  |
|  | - As-Built: 2" |  | ADA 2010403.4 |  | Priority |  |  |
|  | - Propose | Solution: | CBC 2007 1133B.7.4 |  | Severity 3 |  |  |
|  | Remove, replace or repair area of pavement sufficient to correct abrupt change in level. |  | CBC 2019 11B-403.4 |  |  |  |  |

## Door

- As-Built Description:

Surface of required maneuvering clearance at door slopes more than $1 / 4^{\prime \prime}: 12^{\prime \prime}(2.0 \%)$.

- As-Built: 4.3\%
- Proposed Solution:

Modify surface slope at door.


PCODE ID11
ADAAG 91 4.13.6
ADA 2010 404.2.4.4
CBC 2007 1133B.2.4
CBC 2019 11B-404.2.4


| Facility: Tilton Ranch Complex Address: 19665 Hale Ave | Part: Exterior | Floor: On-site <br> Year Built: 1917 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Item no., Rm no. Existing Architectural Barrier <br> and Name and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| 2425 - As-Built Description: <br> Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0\%). <br> - As-Built: 2.8\%-4\% <br> - Proposed Solution: <br> Modify surface slope at door. | PCODE ID11 <br> ADAAG 91 4.13.6 <br> ADA 2010 404.2.4.4 <br> CBC 2007 1133B.2. 4 <br> CBC 2019 11B-404.2.4 | 20 | SF | $\$ 120$ rity rity | \$2,400 |

## Door Threshold

- As-Built Description:

Door inaccessible due to threshold or step at door exceeding $1 / 2^{\prime \prime}$.

- As-Built: 5"
- Proposed Solution:

Modify threshold to be no more than $1 / 2^{\prime \prime}$ by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).

PCODE ID02
ADAAG 91 4.13.8
ADA 2010 404.2.5
CBC 2007 1133B.2.4.1
CBC 2019 11B-404.2.5


| Facility: Tilton Ranch Complex Address: 19665 Hale Ave |  | Part: Exterior | Floor: On-site Year Built: 1917 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| Door inaccessible due to threshold or step at door exceeding $1 / 2^{\prime \prime}$. |  | $\begin{array}{r} P C O D E \text { ID02A } \\ A D A A G 914.13 .8 \end{array}$ | 1 | JOB | \$1,200 | \$1,200 |
| - Proposed Solution: |  | ADA 2010 404.2.5 | Priority |  |  |  |
| Modify threshold. |  | CBC 2007 1133B.2.4.1 | Severity 1 |  |  |  |
|  |  | CBC 2019 11B-404.2.5 |  |  |  |  |



CBC 2019 11B-404.2.5


Facility: Tilton Ranch Complex
Address: 19665 Hale Ave

Part: Exterior
Item no., Rm no.
and Name

Existing Architectural Barrier and Proposed Solution Codes / Mitigation Info

Floor: On-site
Year Built: 1917

## Electrical

- As-Built Description:

Electric switch or control mounted less than $15^{\prime \prime}$ measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box.

- As-Built: 54"
- Proposed Solution:

Relocate light switches or control to between $15^{\prime \prime}$ and $48^{\prime \prime}$ height.

- Notes:

11B-203.12 Animal containment areas Recommendation.

| PCODE IC01 |  |
| :--- | :--- |
| ADAAG 91 | $4.2 .5 \& 6$ |
| ADA 2010 |  |
| CBC 2007 | 1117B.6.3 |
| CBC 2019 |  |
|  | 11B-308.2.2 |

1 JOB \$900
$\$ 900$

ADAAG 91 4.2.5\& 6
ADA 2010 308.2.1 \&
CBC 2007 1117B.6.3


CBC 2019 11B-308.2.1 \&
11B-308.2.2


| Facility: Tilton Ranch Complex <br> Address: 19665 Hale Ave,Morgan Hill, CA 95037 |  | Part: Exterior | Floor: On-site <br> Year Built: 1917 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| Conceptual Costs for Area: Exterior |  |  |  |  | \$1,12 | 583.00 |



