



SAN MATEO COUNTY HARBOR DISTRICT

ADA Self-Evaluation and Transition Plan

August 2018



TABLE OF CONTENTS

I. Executive Summary

- A.** Introduction – Development of ADA Self-Evaluation & Transition Plan
- B.** Overview: Self-Evaluation of Policies, Procedures, and Practices
- C.** Overview: Access Compliance Assessment of District Facilities
- D.** Official(s) Responsible
- E.** Public Input
- F.** Transition Plan Implementation

II. Appendices

- Appendix A: ADA Self-Evaluation of Policies, Procedures, and Practices
- Appendix B: Access Compliance Survey Report (ACSR) of District Facilities
- Appendix C: San Mateo County Harbor District Public Vetting Meeting – August 10, 2017

A. INTRODUCTION: DEVELOPMENT OF ADA SELF-EVALUATION & TRANSITION PLAN

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

Under Title II, a public entity may not deny the benefits of its programs, services, and/or activities to individuals with disabilities by maintaining inaccessible facilities, which house these programs, services and activities. The District's programs, services, and activities, when viewed in their entirety, must be made accessible to and usable by individuals with disabilities, except where to do so would result in a fundamental alteration in the nature of the program; result in undue financial and administrative burdens or threaten or destroy the historic significance of a historic property. The U.S. Congress intended the "undue burden" standard in Title II to be significantly higher than the "readily achievable" standard in Title III. Thus, although Title II may not require removal of barriers in some cases where removal would be required under Title III, the program access requirement of Title II should enable individuals with disabilities to participate in and benefit from the programs, services or activities of Districts in all but the most unusual cases.

Recognizing the need to have an ADA Self-Evaluation & Transition Plan, the SMCHD retained Sally Swanson Architects, Inc. in 2016 to develop the District's documents. The project included a review of all documents provided by the Harbor District, a comprehensive Self-Evaluation of policies, procedures and practices based on questionnaires tailored for each of the District departments as well as interviews with each department's key staff. Another major component of this effort was developing the ADA Transition Plan. This effort included a detailed assessment of all District owned and leased facilities for existing physical accessibility barriers which were integrated into the ADA Transition Plan.

To fully comply with the Title II requirements for accessibility to District programs, services and activities, this Self-Evaluation & Transition Plan:

- Evaluates existing policies, procedures and practices as they pertain to the District's programs, services and activities;
- Provides findings and recommendations with regard to policies, procedures and practices;
- Assesses the extent of physical barriers to program accessibility for District owned and leased facilities operated by the District;
- Specifies the mitigation steps necessary to achieve compliance;
- Estimates costs for mitigation steps;
- Provides a schedule for barrier removal/mitigation;
- Sets priorities for barrier elimination; and
- Indicates the official responsible for implementation of the Transition Plan.

B. OVERVIEW: SELF-EVALUATION OF POLICIES, PROCEDURES, AND PRACTICES

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

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

It is recommended that the District periodically evaluate such policies, procedures and practices pertaining to communication, auxiliary aides and services, emergency response, publications, determination for undue burden, public activities, employment, and new construction of facilities, in addition to physical accessibility to District facilities.

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

[SEE Appendix A: ADA Self-Evaluation of Policies, Procedures, and Practices](#)

C. OVERVIEW: ACCESS COMPLIANCE ASSESSMENT OF DISTRICT FACILITIES

The ADA Transition Plan is used to document physical accessibility barriers to the District’s programs, services, and activities and to outline a schedule / plan (or the basis to produce one) for which the District shall follow to transition from a state of noncompliance to compliance.

The access compliance assessments of District facilities fulfill a portion of the first two requirements of an ADA Transition Plan by identifying existing building conditions that deviate from current State and Federal standards for new construction and providing detailed description of proposed solutions for barrier mitigation. For each barrier, the assessments outline the code deviations and requirements from the Americans with Disabilities Act Accessibility Guidelines (ADAAG) and the Accessibility Standards in the California Building Standards Code (CBC).

The access compliance assessments of District facilities cover the following owned and leased facilities maintained by the District, as shown in the table below:

| <u>Facility #</u> | <u>Facility Name</u> | <u>Address</u> |
|-------------------|------------------------------------|--|
| 101 | Oyster Point Park and Marina (OPM) | 95 Harbor Master Road, South San Francisco |
| 102 | District Administration (Admin) | 504 Ave Alhambra, El Granada |
| 103 | Pillar Point Harbor (PPH) | 1 Johnson Pier, El Granada |

Report Production

The following information contains the minimum data included in the Access Compliance Survey Reports (ACSR) for District facilities:

- Item number of barrier and/or room numbers, corresponding to schematic site and floor plans (Barrier Location Plans)
- Area/location of the barrier; for example room name or number
- Description of the barrier (As-Built Description)
- As-is measurement/dimension
- Detailed description of proposed solution and, if applicable, an alternative or interim solution
- Code citations, specifying the applicable sections in the State and Federal accessibility regulations and standards
- Severity of individual barriers (four levels: 1=severe, 2=moderate, 3=mild, 4=minor)
- Unit and estimated unit price
- Total estimate cost for barrier removal
- Special site conditions (if applicable)

[SEE Appendix B: Access Compliance Survey Report \(ACSR\) of District Facilities](#)

PRIORITIZATION CRITERIA FOR BARRIER MITIGATION – DISTRICT FACILITIES

The third requirement of an ADA Transition Plan is to create a schedule that the District shall follow which addresses the order in which barriers shall be mitigated. This schedule shall be a public document and shall be made available for public inspection, maintained, and updated for the duration of the Transition Planning period. The maintaining and updating of this document shall mark the District’s good-faith efforts in transitioning from a state of noncompliance to compliance regarding the ADA.

The difficulty and complexity of creating a schedule is recognized. Therefore, to provide a methodology for creating a schedule, a prioritization criterion was formed. The prioritization criteria rates the relative importance of each barrier on a score from 1 to 4 (1 being the highest priority and 4 being the lowest priority), according to its impact upon the disabled population.

The breakdown for the criteria is based on the following:

Priority 1: Areas of basic public access

- Accessible routes from site entry points to an accessible building entrance of the program location (EX. walks, ramps, accessible parking spaces, curb ramps, crosswalks at vehicular ways, passenger loading zones, etc.)
- Accessible route from accessible building entrances to “first contact points” (EX. information counters, public lobbies, elevators)

Priority 2: Access to critical spaces of program functions

- (EX. classrooms, assembly areas, meeting rooms, public offices, etc.)

Priority 3: Access to public common areas that support program functions

- (EX. restrooms, drinking fountains, public telephones, etc.)

Priority 4: Areas not expected to be accessed by the public but by staff only

The above prioritization criteria can be used to sort the access barriers identified in the assessments and create a schedule that order barrier mitigation work starting from barriers of highest priority to barriers of lowest priority.

Note that the prioritization criteria serve only as one methodology for the District to create a schedule. Other criteria can be used (and is encouraged) as the basis for forming a schedule including: 1) barriers identified by constituents through an ADA grievance, 2) barriers that overlap with a District project already in the pipelines, 3) barriers that can be resolved internally with the District’s maintenance staff, 4) etc. The District shall document all methodology used in justifying a barrier mitigation schedule.

D. OFFICIAL(S) RESPONSIBLE

The last requirement of an ADA Transition Plan requires that an official be identified as responsible for the implementation of the entity's Transition Plan.

It is the U.S. Department of Justice's (DOJ) view that compliance with 28 CFR 35.150(a), like compliance with the corresponding provisions of the section 504 regulations for public programs, would in most cases not result in undue financial and administrative burdens on a typical public entity. In determining undue financial and administrative burdens, all District resources available for use in the funding and operation of District services, programs and activities would need to be considered.

The burden of proving that compliance with paragraph (a) of 28 CFR 35.150 would either fundamentally alter the nature of a service, program, or activity OR would result in undue financial and administrative burdens shall rest with the District. The decision that compliance would result in such alteration and/or burden must be made by the head of the public entity or his or her designee and must be accompanied by a written statement of the reasons for reaching that conclusion.

While the U.S. DOJ has acknowledged the difficulty/complexity of not only making such a determination, but also identifying the official responsible to make this decision/determination, the department's intention is clear in that the determination must be made by a high level official, no lower than a Department head, with budgetary authority and responsibility for making spending decisions.

The Official Responsible for the implementation should be able to seek/acquire funding for ADA barrier removal work over the District's Transition Planning period. As such, the District shall designate a certified ADA Administrator/ADA Coordinator as the Official Responsible for maintaining the ADA Transition Plan. In the meantime, John Moren, Director of Operations will be the District's main contact for ADA related concerns or questions.

John Moren, CMM

Director of Operations

San Mateo County Harbor District

504 Ave Alhambra, El Granada, Ca. 94018

Phone: (650) 741-9163

California Relay 711

Email: jmoren@smharbor.com

Indication of the Official(s) Responsible for implementation of the Transition Plan fulfills the final requirement of a Transition Plan.

E. PUBLIC INPUT

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

In order to satisfy this requirement and to gain the perspective of persons with disabilities, a public vetting was held by the District on August 10, 2017, where members of the public were invited to comment on and participate in the District's Draft ADA Self-Evaluation & Transition Plan. In addition, the District engages in communications with the public, via phone and/or email to gain further input.

[SEE Appendix C: San Mateo County Harbor District Public Vetting Meeting – August 10, 2017](#)

F. TRANSITION PLAN IMPLEMENTATION

The document should be maintained and updated for the duration of the Transition Planning period and a copy of the Transition Plan shall be made available for public inspection.

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

This is a living document and is open to and expected to be modified throughout the transitioning period.

The District is tasked with analyzing the District's ADA Compliance efforts and implement, where necessary, changes to the District's policies, procedures and infrastructure to ensure that they adhere to the guidelines set forth in this Transition Plan and that the District's programs, services or activities are accessible to people with disabilities.

Maintenance of Accessible Features

The Maintenance of accessible features is mandated by State and Federal Regulations and is an integral part of the District's plan to transition into a more accessible destination. Both, Chapter 28 Code of Federal Regulation, Part 35, Section 35.133 as well as the California Building Code section 1101B.3 – Maintenance of accessible features, state:

1. A public accommodation shall maintain in operable working condition those features of facilities and equipment that are required to be accessible to and usable by persons with disabilities.
2. This section does not prohibit isolated or temporary interruptions in service or access due to maintenance or repairs.

These sections recognize that it is not sufficient to provide features such as accessible routes, ramps, or elevators, if those features are not maintained in a manner that enables individuals with disabilities to use them. Inoperable elevators, are neither "accessible to" nor "usable by" individuals with disabilities.

It is, of course, impossible to guarantee that mechanical devices will never fail to operate. As such, the 2nd paragraph provides that this section does not prohibit isolated or temporary interruptions in service or access due to maintenance or repairs. This paragraph is intended to clarify that temporary obstructions or isolated instances of mechanical failure would not be considered violations of the ADA or this part. However, allowing obstructions or "out of service" equipment to persist beyond a reasonable period of time would violate this part, as would

repeated mechanical failures due to improper or inadequate maintenance. Failure of the public entity to arrange prompt repair of inoperable elevators or other equipment intended to provide access would also violate this part.

A District-wide formal policy specifically addressing the legal requirements (28CFR Part 35.133 & CBC1101B.3) of maintaining accessible features would be of long-term benefit to the District. When, over time, an accessible feature fails, institutionalizing organizational commitments towards protocols and maintenance ensures an appropriate action is taken.

Implementation Policies

The San Mateo County Harbor District proposes the following implementation policies for transitioning into compliance with the ADA and meeting the requirements of an ADA Transition Plan:

- 1) The District shall maintain and keep current an inventory of access barriers identified in the Access Compliance Survey Reports (ACSR) of District owned and leased facilities. The District elects to maintain the inventory of access barriers identified in District facilities on a Microsoft Excel database, to be maintained by the Official Responsible. The Official Responsible shall update the inventory to document all planned and current barrier mitigation work and other good faith efforts that have been made over the course of the Transition Plan period.
- 2) Where projects in the District's pipeline are identified whose scope of work overlaps with the location of access barriers identified in the Access Compliance Survey Reports, the District shall ensure that the project incorporate the mitigation of the corresponding barriers. The project and completion of mitigation work shall be appropriately documented in the inventory of access barriers.
- 3) The District will dedicate a minimum budget of \$800,000 per year, funded through the District's Capital Improvement 5 Year Plan, for the sole purpose of providing accessibility improvements for barriers identified in the ACSR. The District shall utilize this budget by analyzing the ADA Transition Plan and creating projects solely dedicated to the barrier mitigation work. The District shall suitably utilize the budget annually and if higher funding allocations are received, then those will be used as appropriate to make the improvements associated with the funding.
- 4) The District will continue to seek out sources of funding beyond to fund accessibility improvements throughout the District and will use this Transition Plan in all funding applications to show good-faith efforts in planning for orderly transition to compliance.

Appendix A



SAN MATEO COUNTY HARBOR DISTRICT

ADA Self-Evaluation of Policies, Procedures and Practices

August 2018



TABLE OF CONTENTS

| | |
|---|-----------|
| Acknowledgement | 3 |
| SECTION I: PROJECT OVERVIEW | 3 |
| Introduction | 3 |
| The San Mateo County Harbor District Mission Statement | 3 |
| Background | 3 |
| Background Information Regarding the ADA | 4 |
| Background Information Regarding California State Law | 4 |
| Scope of this Self-Evaluation | 5 |
| Method of Review | 5 |
| SECTION II: SELF-EVALUATION RESULTS | 5 |
| Self-Evaluation Questions for the ADA Coordinator | 6 |
| ADA Communications Survey | 14 |
| ADA Self Evaluation Questions for Electronic Communication | 16 |
| ADA Self-Evaluation Survey for Meeting and Event Planners | 20 |
| ADA Survey for Staff Responsible for Purchasing and Service Contracts | 25 |
| ADA Self-Evaluation Survey Regarding SMCHD Employment | 30 |
| SECTION III: RESULTS & APPENDICIES | 36 |
| Vetting of Self-Evaluation Results | 36 |
| Use of This Self-Evaluation as a Living Document | 36 |
| Appendix A: Work Plan for the Self-Evaluation Implementation | 37 |
| Appendix B: 28 CFR 35.105 Self-Evaluation. | 38 |
| Appendix C: California Government Code Section 11135 | 39 |
| Appendix D: California Government Code Section 12926 (2010) | 40 |
| Appendix E: Notice of ADA Compliance | 47 |
| Appendix F: Grievance Procedure | 48 |
| Appendix G: Contact Information for the SMHCD ADA Coordinator | 49 |
| Appendix H: Glossary of Terms and Basic Information | 50 |

Acknowledgement

Sally Swanson Architects, Inc. (SSA) thanks Rebecca McCoy, the former ADA Coordinator and John Moren, Director of Operations and the San Mateo Harbor County District staff that were very generous with their time and knowledge, without which this project would not have been possible.

SECTION I: PROJECT OVERVIEW

Introduction

The San Mateo County Harbor District (SMCHD) is committed to providing seamless access to all of its programs, services and activities for all persons. To ensure appropriate access exists and is in compliance with State and Federal disability rights laws, the SMCHD conducted this Americans with Disabilities Act (ADA) Self-Evaluation. As the SMCHD has less than 50 employees, the ADA Self-Evaluation is not required by law. In taking this extra step, the SMCHD has demonstrated its commitment to seamless access to its programs, services and activities.

This ADA Self-Evaluation is an examination of all programs, services and activities provided by the SMCHD to ensure that, when viewed in their entirety, they are readily accessible to all persons, including qualified persons with disabilities.

The San Mateo County Harbor District Mission Statement

“To assure that the public is provided with clean, safe, well-managed, financially sound and environmentally pleasant marinas.”

Background

“An Act Providing for the Formation, Government and Operation of Harbor Districts, the Calling and Conducting of Elections in such District of Harbor Commissioners, defining their powers and duties, and providing for the issuance and disposal of bonds of such Harbor District, and providing for the assessment, levy and collection of taxes for the payment of such bond and for the ordinary annual expenses of such Harbor District,” was approved on June 10, 1931, and is found in the Statutes of 1931 at page 1483.

Under the authority of this Act, the San Mateo County Harbor District was established, in 1933, by a Resolution of the Board of Supervisors who established the entire area of the County of San Mateo as the District’s boundaries.

The District was originally formed to build a harbor at Redwood City, but the Great Depression intervened.

Coastsiders then pushed to get a breakwater built at Pillar Point for a harbor of refuge for the fishing fleet. The Army Corps of Engineers began work on this breakwater after World War II and finally completed it in 1961. The Johnson Pier, docks and 369 berths, and the inner breakwater were built during the 1970’s and 1980’s. Pillar Point remains a major commercial and sport fishing harbor, with 369 berths, on California’s central coast, and is host to many public events including the annual Mavericks surfing competition, the July 4th fireworks display, and the Christmas boat decorating contest.

The District took over operation of Oyster Point Marina/Park from the City of South San Francisco in 1977. It then completed construction of docks and 589 berths, a new breakwater, and onshore facilities during the 1980's. The District diversified this recreational marina bringing in ferryboat service (134 of 589 berths were removed to accommodate ferry service, resulting in 455 berths) to the East Bay, dining cruises, marine educational programs, and cooperation with the City on area development.

The District is governed by a five-member Board of Harbor Commissioners, who are elected County-wide for staggered four-year terms.”

Source: SMCHD Web Page

The SMCHD is covered by ADA Title II, and California Government Code 11135 and 12926. The District's employment programs are covered by ADA Title I, the Americans with Disabilities Act Amendments Act of 2008 (ADAAA) and California Government Code 12926. When comparing State and Federal Law, 28 CFR 35.103 mandates that the most stringent law be applied to create the maximum amount of access for persons with disabilities. Thus, the most stringent standards were applied in the course of the Self-Evaluation being reported in this document.

Background Information Regarding the ADA

Passed in 1990, the ADA is one of the most comprehensive civil rights laws in the nation. It provides protection to an estimated 57 million Americans in: employment (Title I); receipt of programs, services and activities from State and local government (Title II); the receipt of goods and services from private businesses; (Title III) and telecommunications (Title IV). In 2008, the ADAAA was passed. The ADAAA gives guidance to the courts regarding who has standing under ADA. The result has been an increasing number of persons who are now able to bring their ADA cases to Federal Court.

Background Information Regarding California State Law

Under California Government Code 11135, the ADA has been incorporated into State law. Thus, the matters raised in this report, as ADA issues, are also State issues. California Government Code 12926 has broadened the definition of disability beyond the ADAAA and ADA. State and Federal laws require that the law that is the most stringent be applied.

For the purposes of determining coverage under the ADA, California Government Code 12926 defines a person with a disability as follows:

1. A person having a physical or mental disability that limits a major life activity. This person is considered in the unmitigated status. Thus, the SMCHD would consider how the individual in question would function without the use of medication or devices that may mitigate the impact of the disability. If there is a limitation to a major life activity in this statute, coverage is established;
2. A person with a history of a disability as described above;
3. A person who is regarded as having a disability, such as a disability described in section 1 above.

Among others, California State law also provides the same protections to cancer survivors, persons who have a genetic predisposition to illnesses or disabilities or persons who have received services within a special education program. For a complete description of coverage under California State law, please see California Government Code 12926.

Scope of this Self-Evaluation

The US Department of Justice (DOJ) within the ADA Title II Technical Assistance Manual (TAM) II-8.2000 recommends a scope of review for Self-Evaluations, which contains thirteen programs areas for review. The DOJ's recommended scope was used in the development of this report.

Areas considered include:

- The Transition Plan (physical access to existing SMCHD facilities), which is contained in a separate document;
- Policies that may limit or exclude the participation of persons with disabilities;
- Communication systems used by the District;
- The provision of auxiliary aides and services to members of the public who are engaged in receiving programs, services or activities from the District;
- Access to emergency management plans for persons with disabilities;
- Disability awareness among SMCHD staff;
- Programs, services and activities provided within a registered historic site;
- Policies addressing policy modification requests and the determination of fundamental alteration of programs;
- Access to public meetings;
- Human Resources programs and policies;
- Construction policies;
- SMCHD staff training and support;
- ADA-related drug policies.

Method of Review

The SMCHD contracted with SSA for the purpose of facilitating an ADA Self-Evaluation of District operations and the ADA Transition Plan addressing all sites from which the District operates, including leased space to private business entities covered by the ADA Title III. Survey questions were developed by SSA and disseminated to key SMCHD staff to provide a comprehensive analysis of District functions within the areas associated with the scope of review. SSA staff received and analyzed the survey results and reported them within this report.

The focus of this review was to determine if existing policies or procedures might limit or exclude the participation of persons with disabilities participating in SMCHD programs, services or activities. There was also an examination to determine if new policies and procedures were needed to ensure ADA compliance. SSA relied heavily on the responses from District staff in formulating the findings and recommendations contained within this report. No independent verification of the information provided was obtained.

The outcomes noted above were summarized in a public vetting session and the report was made available as a public document.

SECTION II: SELF-EVALUATION RESULTS

The results of the San Mateo County Harbor District (SMCHD) staff surveys and interviews are summarized within this section of the report.

The questionnaires were used as the basis for interviews with District staff members that were knowledgeable of the District's operations and the subjects addressed within the questionnaires. The responses from District staff are written below each question. Each response was reviewed by and responded to by SSA. Recommendations addressing each response is reported below

in blue. SSA relied on District staff for the information which became the basis for the findings and recommendations of this report.

Self-Evaluation Questions for the ADA Coordinator

1. Does the San Mateo County Harbor District (SMCHD) have an ADA Notice of Compliance? If yes, does it address State law? Please attach the Notice.

NO

Finding: The SMCHD does not have an ADA Notice of Compliance as required by 28 CFR 35.106.

Recommendation: Review the ADA Notice of Compliance created by the consultant in Appendices E. If acceptable adopt and disseminate (WP #1).

2. Does SMCHD have an ADA grievance system? If yes, does the grievance system:
- Offer assistance to persons with disabilities, who, due to their disability are not able to complete the grievance form?
 - Provide timelines when a complainant can expect a result? Have a second level of review?
 - Contain a notice regarding availability of the grievance system in alternative format
 - Contain the name and contact information of the ADA Coordinator? Are the ADA Notice of Compliance and the grievance system posted on the City's website?

NO

Finding: An ADA grievance system is not in place, as required by CFR 35.107.

Recommendation: Review the Grievance Procedure created by the consultant in Appendices F. If acceptable adopt and disseminate (WP #2).

3. Who handles the fact-finding and Grievance administration?

ADA COORDINATOR

Finding: The ADA Coordinator handles fact-finding and Grievance administration.

Recommendation: None

4. Does the SMCHD have a plan for ADA Notice and Grievance dissemination?

NO

Finding: No system is in place to ensure the Grievance Procedure is disseminated.

Recommendation: Create and implement a Grievance Procedure dissemination plan (WP #3).

5. Does the ADA Coordinator's office have ready access to District senior management? If no, how are disability civil rights issues elevated in order that they may be addressed in a timely manner?

YES

Finding: This policy is compliant.

Recommendation: None

6. Who provides auxiliary aides and services to persons seeking accommodation under ADA Title II?

ADA COORDINATOR

Finding: The ADA Coordinator is handling the provision of accommodations and has a role in Grievance administration. This is a role conflict.

Recommendation: Create an appropriate separation of duties between accommodation and Grievance responsibilities (WP #4).

7. Who investigates Grievances related to reasonable accommodations (employment) and other ADA related issues?

ADA COORDINATOR

Note: Please refer to item 6 above.

8. Is an interactive process used? If yes, how is it documented? Please address both accommodations made to the public and to SMCHD staff.

NO

Finding: The interactive process is not used during the accommodation process.

Recommendation: Use and document the interactive process in Title I and Title II accommodations (WP #5).

9. How is undue hardship determined and by whom?

NOT IN PLACE

Finding: No process was found to determine undue hardship.

Recommendation: Establish protocols for the determination of undue hardship and train impacted staff in its implementation (WP #6).

10. Is there an anti-surcharge policy in place to make it clear to staff not to charge for accommodations?

NO

Finding: No anti-surcharge policy was found to ensure surcharges were not leveled for accommodations for persons with disabilities.

Recommendation: Create an anti-surcharge policy (WP #7).

11. Is contract language in place holding contractors and vendors to applicable State and Federal disability civil rights mandates? If yes, how is this enforced?

YES

Finding: This program is in compliance.

12. If a person with a disability believes they have been discriminated against by a SMCHD vendor or contractor, what steps are open to them?

N/A

Finding: This service is not applicable to the District.

13. Is an accessibility plan check done when vendors are conducting tenant improvements in public services areas?

NO

Finding: No system is in place to review tenant improvements for access.

Recommendation: Create and implement a system to review projects for tenant improvements to ensure they result in access compliance (WP #8).

14. Is guidance in place for District staff and vendors regarding clear space and furniture placement? If yes, please attach the guidance.

NO

Finding: No guidance is in place to inform staff of access requirements that are related to the placement of furniture and equipment in SMCHD controlled space.

Recommendation: Create and disseminate guidance to impacted staff regarding furniture and equipment placement and access (WP #9).

15. Does the SMCHD have a service animal policy? If yes, how is staff trained?

NO

Finding: No policy is in place to provide staff guidance regarding access for service animals.

Recommendation: Create and disseminate a policy regarding access for service animals to SMCHD facilities (WP #10).

16. How is access for comfort animals addressed?

NOT ADRESSED

Finding: There is no policy in place to address access for comfort animals.

Recommendation: Address the access issues related to comfort and therapy animals in the service animal policy recommended in item 15 above (WP #11).

17. Is there a procedure in place to be used by SMCHD staff should there be an incident involving a service animal? If yes, please attach the procedure.

NO

Finding: SMCHD does not have a system in place to document incidents related to service or comfort animals.

Recommendation: Given that issues associated with service animals are the most frequent topic of complaint received by the US DOJ, it is suggested that an incident reporting and documentation system be put in place (WP #12).

18. How does the SMCHD address service animal relief areas during meetings and events?

NO

Finding: No protocols were found that establish service animal relief areas adjacent to District sponsored meetings and events.

Recommendation: Create a meeting and event protocol in which service animal relief areas are set up adjacent to meetings and events (WP #13).

19. Are all SMCHD publications offered in alternative formats?

NO

Finding: No policy is in place to ensure SMCHD publications will be available in alternative formats, as needed for persons with disabilities.

Recommendation: Create and disseminate a policy to ensure SMCHD publications will be made available in alternative formats, as needed to ensure access for persons with disabilities. Impacted staff must know what local resources to use and how to provide the needed accommodation (WP #14).

20. Is there notice on all public meeting announcements that auxiliary aides and services will be made available, as needed, for meeting participants with disabilities?

NO

Findings: No standards statement is in place on meeting and event notices that inform the public that auxiliary aids and services can be made available, as needed, for persons with disabilities attending the event.

Recommendation: Create a policy to ensure all SMCHD meeting and event notices contain a statement that auxiliary aides and services can be made available, as needed, for persons with disabilities (WP #15).

21. If SMCHD has a 911 system, is it accessible to TTYs and modems?

NONE

Finding: SMCHD does not have any 911 system in place.

Recommendation: Implement a 911 system that is accessible to TTYs and modems.

22. Has the SMCHD phone system been examined to ensure it is accessible to persons who are deaf or hard of hearing per 28 CFR 35.161.

NO

Finding: Staff managing the SMCHD phone service has not checked to see that it is compliant with 28 CFR 35.161.

Recommendation: Ensure staff managing the District phone service is aware of the requirements of CFR 35.161 and applies them to District operations (WP #16).

23. Are SMCHD and vendors, who have public contact trained or provided guidance regarding ADA requirements and disability awareness?

N/A

Finding: This program is not applicable to SMCHD.

24. How are new SMCHD staffs trained regarding legal disability rights mandates that SMCHD is held to under State and Federal law?

NO TRAINING

Finding: No process is in place to ensure that SMCHD staff are trained or receive information regarding ADA requirements that the District is held to, under disability rights laws and disability awareness.

Recommendation: Ensure District staff, that have public contact obtain information that the District is held under disability civil rights laws and disability awareness (WP #17).

25. When disability civil rights training is provided, do you retain a roster of trainees, information regarding the subject and length of the training, the training plan or power point and the trainer's resume?

NO TRAINING

Note: When training is held create a system to document disability rights training conducted, a roster of attendees and proof of the SMCHD's good faith effort to comply with the ADA (WP #18).

26. Does the SMCHD have a Disability Advisory Committee (DAC)? If yes, has it been trained regarding the mandates the SMCHD is held to under ADA and California Government Code 11135 and 12926?

NO DAC

Finding: No system was found for the District to receive input from the disability community.

Recommendation: Create a system to receive input from the disability community. Consider Disability Advisory Committee as an option (WP #19).

27. What trainings do you think should be provided to SMCHD staff?

AWARENESS TRAINING

Note: Please see item 24 above.

28. Are publications reviewed to ensure they do not portray persons with disabilities in a negative manner?

NO

Finding: No system is in place to ensure that persons with disabilities are portrayed appropriately in District publications.

Recommendation: Ensure that a system is in place to ensure that persons with disabilities are portrayed appropriately in District publications. (Please see item 24 above) (WP #20).

29. Is there a policy and procedure in place to address policy modification requests and the determination of undue burden? If yes, when was it last updated? Please attach a copy of the policy.

NO

Finding: No procedures are in place to assist the District in complying with CFR 35.130 (b)(7)(I), which may require the District to modify its policy upon request to create access for a qualified person with a disability.

Recommendation: Establish procedures to address the Districts mandate to modify policy to create access (WP #21).

30. Is there a policy and procedure in place to address direct threat determination to others? If yes, when was it last updated? Please attach a copy of the policy.

NO

Finding: No system was found to address direct threat as required by CFR 35.139.

Recommendation: Establish a procedure to address direct threat analysis (WP #22).

31. Is there a system in place to identify safety and access issues, which can be used by maintenance staff to report and or correct problems?

NO

Finding: No procedure was found for use by maintenance staff regarding the maintenance of accessible features to address the mandate of CFR 35.133.

Recommendation: Create and implement a system for maintenance staff to use in reporting and or repairing accessible features (WP #23).

32. Has maintenance staff been trained to identify access and safety issues?

NO

Finding: Maintenance staff has not been trained regarding the identification of issues related to accessible features.

Recommendation: Ensure that maintenance staff is trained regarding the identification of problems related to accessible features (WP #24).

33. If "Program Access" solutions are used to create access are they approved by the ADA Coordinator before they are put in place?

Note: A “Program Access” solution is a modification in how a program, service or activity is provided in order to make it accessible to persons with a disability. For example, moving the location of a meeting to an accessible site so a person who uses a wheelchair can attend would be a program access solution.

Finding: Staff was found to be unaware of what “Program Access” solutions are and how they could be used to benefit the District.

Recommendation: Ensure staffs with public contact are aware of the concept of “Program Access” solutions. Ensure they are approved by the ADA Coordinator before they are put in place (WP #25).

34. If “Program Access” solutions are put in place are they documented by a written procedure to ensure staff implements them appropriately?

Finding: No system was found in place to create and document “Program Access” solutions.

Recommendation: Create a system to be used to establish “Program Access” solutions, under the supervision of the ADA Coordinator (WP #26).

35. Are transportation providers, if applicable, trained regarding the use of tie-downs, disability awareness, the requirement that stops be called and other transportation mandates?

N/A

Finding: This program is not applicable to SMCHD.

36. Has a policy been created to address motorized mobility devices, as required by 28 CFR 35.137? Note: This is a policy that SMCHD has the legal option of creating if it is seen to be in SMCHD’s best interest.

NOT NEEDED AT THIS TIME

Finding: This policy is not applicable to SMCHD.

37. When the purchase of new equipment is made, (purchases including, but not limited to communication and transportation equipment) how are access requirements addressed?

PURCHASES MADE THROUGH CONTRACTS

Finding: No controls were found to ensure that purchases result in the acquisition of accessible and safe items for public use.

Recommendation: Create controls to ensure that public funds are used for the purchase of safe and accessible furniture or equipment (WP #27).

38. Does the SMCHD operate any programs, services or activities from a registered historic site? If yes, please list the sites.

NO

Finding: This policy is not applicable to SMCHD.

39. Have the SMCHD law enforcement officers received disability awareness training, such as the US DOJ role call videos?

NO

Finding: Disability awareness training has not been provided to SMCHD law enforcement staff.

Recommendation: Ensure training and or guidance is available to all District law enforcement staff. A select section of the US DOJ Role Call Videos, which is available at no cost at ada.gov, is suggested (WP #28).

40. How is access monitored during SMCHD related projects during planning and construction?
NOT

Finding: No system is in place to monitor access requirements during planning and construction of District projects.

Recommendation: Establish a system to ensure plans and construction of tenant improvements, remodels and new construction result in compliance with access standards (WP #29).

41. When entering into settlement agreements as part of the Project Civic Access, the US DOJ requires that the staff of Title II entities, which have public contact, attend a 4-hour training covering ADA requirements and disability awareness. How is the SMCHD informing impacted staff of the District's responsibilities regarding disability awareness?

NONE

Finding: Disability awareness training is not provided to SMCHD staff.

Recommendation: Please see item 24 above (WP #30 and WP #17).

42. In addition to staff training provided to date, are there other trainings you feel should be produced? If yes, what training is needed and for whom?

MEETINGS AND EVENTS

Finding: Impacted District staff has not been trained regarding the requirement involved in producing accessible meetings and events.

Recommendation: Provide training or guidance to impacted staff regarding accessible meetings and events (WP #31).

43. Are there areas, not noted above, that you feel should be studied within this Self-Evaluation?

MEETINGS AND EVENTS

(In response to this item a survey regarding meetings and events were submitted to SMCHD. The results are contained within this report.)

44. Does the SMCHD have a policy in place that prohibits discrimination against persons who formerly used drugs illegally?

NO

Finding: SMCHD does not have a policy to prohibit discrimination against former drug users (28 CFR 35.131 (a) (2)).

Recommendation: Establish and implement a policy prohibiting discrimination against former drug users who have been treated in a rehabilitation program and are now drug free. (28 CFR 35.131 (a) (2)) (WP #32).

45. Does the SMCHD have any programs that sell tickets with assigned seating?

N/A

Finding: This policy is not applicable to SMCHD.

46. How are reasonable accommodations for SMCHD volunteers handled?

N/A

Finding: This policy is not applicable to SMCHD.

47. Does the SMCHD have an anti-disability harassment policy? If yes, is it based upon zero tolerance or the legal definition of disability harassment? How often is it disseminated to all staff?

NO

Finding: No anti-disability harassment policy was found.

Recommendation: Establish and implement a policy prohibiting disability harassment. It is suggested that this policy be based upon zero tolerance for harassing behavior (WP #33).

Thank you for your insights, time and assistance.

Name: REBECCA MCCOY Date: 2/7/17

Position: PLANNER ANALYST Location: PPH

Email: RMCCOY@SMHARBOR.COM Telephone: 650-741-9176

ADA Communications Survey

1. Has the SMCHD staff that create publications or correspondence, on behalf of the District, been trained in the appropriate use of "person first language"?

NO

Finding: SMCHD staff responsible for writing public documents, on behalf of the District, have not been trained regarding "persons first language," which is of high importance to many members of the disability community.

Recommendation: Ensure all SMCHD staff that create publications or correspondence on behalf of the District, receive information and/or training concerning "person first language". Please see item number 24 in the ADA Coordinator's survey (WP #34 and WP #17).

2. Have local resources been identified which can provide auxiliary aids for communication as needed?

NO

Finding: The District has not identified local resources that can support operations related to auxiliary aids and services.

Recommendation: Examine local resources to identify cost effective sources of support regarding the provisions of auxiliary aids and services. For example, locate Braille and sign language interpreter resources (WP #35).

3. If videotape is used on the SMCHD website or in any other District forums, is it captioned?

NO

Finding: There is no policy in place to ensure that all video tapes used in District meetings and events are captioned.

Recommendation: Ensure that all videos used in District meetings and events are captioned. Note: Also, be aware that regulations are pending on the Federal level to mandate video descriptor for persons who are blind or have low vision (WP #36).

4. Is there a policy in place for securing video remote interpreting services (VRI)?

NO

Note: SMCHD has the legal option under 28 CFR 35.160 (d) to use VRI, if desired.

5. If the Public Information Officer communicates with the press and releases critical information via television cameras, is a sign language interpreter visible and within the screenshot or a captioning service used?

NO

Finding: No procedure is in place to ensure that critical District communications, during an emergency, are accessible to persons who are deaf or hard of hearing.

Recommendation: Ensure that all critical communications, broadcasted over television during an emergency, include a sign language interpreter in the screen shot or that captioning is being used (WP #37).

6. Are videos played in such places as waiting rooms, captioned for the public?

N/A

Finding: This policy is not applicable to SMCHD.

- 7. If public address systems are used, is there a component that makes the information accessible to persons who are deaf or hard of hearing?

N/A

Finding: This policy is not applicable to SMCHD.

- 8. When announcements are distributed electronically from the SMCHD, are they sent out in PDF, HTML and Word documents simultaneously?

NO

Finding: The District does not distribute announcements in word, HTML and PDF files simultaneously.

Recommendation: Ensure all announcements are disseminated in Word and PDF files simultaneously (WP #38).

Note: The consultant has conferred with blind persons using the PDF vs. Word documents on screen readers. It was clearly verified that although PDF has improved over the years, it is still problematic for use in a screen reading system.

- 9. Given the issues noted above, are there areas where you feel training of SMCHD staff would be beneficial? If yes, please list the areas of training you have identified.

DISABILITY AWARENESS TRAINING

Note: Please see item 24 on the ADA Coordinator’s survey (WP #17)

Thank you for your insights, time and assistance.

Name REBECCA MCCOY Date 2/7/17
 Position PLANNER ANALYST Location PPH
 Email RMCCOY@SMHARBOR.COM Telephone 650-741-9176

ADA Self Evaluation Questions for Electronic Communication

1. Are all website postings reviewed for access before they are put up?

NO

Finding: Items posted to the SMCHD website are not checked for access before being posted.

Recommendation: Review all new posts for access before posts are put up on the website (WP #39).

2. Do all SMCHD websites meet WCGA2.0 or 508 standards at minimum?

NO

Finding: SMCHD has not selected and implemented an access standard for District websites.

Recommendation: Select and implement a web access standard to ensure that either WCGA 2.0 or 508 are being used (WP #40).

3. Have all files on SMCHD public sites been reviewed for access? If such a review is planned or in progress, please discuss it.

NO

Finding: It was found that the District web presence could benefit from a review to ensure that all postings are accessible.

Recommendation: After selecting an access standard, create a process to ensure new web postings are reviewed to ensure web access (WP #41).

4. Have any complaints been received regarding access to any SMCHD website?

NO

5. Is there a text equivalent, such as an alt-tag on all non-text items such as photos or graphics?

NO

Note: Please see item 2 above.

6. For multimedia presentations, are equivalent accessible alternatives used, which are synchronized with the presentation?

NO

Note: Please see item 2 above.

7. If video is used, is it captioned for persons who are deaf or hard of hearing?

NO

Note: Please see item 2 above.

8. When information is conveyed in color, is the same information made available without the use of color?

NO

Note: Please see item 2 above.

9. Are documents organized in order that is readable without the need for an associated style sheet?

NO

Note: Please see item 2 above.

10. Are redundant text links provided for each active region of a server-side image map?

NO

Note: Please see item 2 above.

11. Are row and column headers identified for data tables?

NO

Note: Please see item 2 above.

12. Is markup used to associate data cells and header cells for tables that have more than two or more logical levels of rows or column headers?

NO

Note: Please see item 2 above.

13. Are frames titled with text for form identification and navigation?

NO

Note: Please see item 2 above.

14. Are all pages designed to avoid the screen to flicker with a frequency greater than 2 Hz or less than 55Hz?

NO

Note: Please see item 2 above.

15. Is the text-only page with equivalent information and functionality?

NO

Note: Please see item 2 above.

16. Is the content of the text only page updated at the same time the primary page in changed?

NO

Note: Please see item 2 above.

17. Is updating addressed the same way for all SMCHD public websites?

NO

Note: Please see item 2 above.

18. If page uses scripting languages to display content or create interface elements, is the information provided by the script readable by assistive technology?

NO

Note: Please see item 2 above.

19. If a web page or informational kiosk requires an applet or plug in device for access, does the required device(s) comply with Section 1194.21 of the Technical Standards for Software Operating Systems (a) through (l)?

NO

Note: Please see item 2 above.

20. If electronic forms are to be filled out on line, do they work with assistive technology?

NO

Note: Please see item 2 above.

21. If in place, have the systems discussed in question 19 been tested by end users?

NO

Note: Please see item 2 above.

22. Is a system in place that allows screen reader users to skip navigational links?
NO

Note: Please see item 2 above.

23. Are systems in place that may time out while a person is giving a response? If yes, is there a way that the user is warned and can obtain more time without losing data?
NO

Note: Please see item 2 above.

24. Does the SMCHD have computers that are used by the public? If yes, what steps have been taken to make them accessible to persons with disabilities? Issues to consider include accessible software and wheelchair access.
NO

25. Do waiting room paging systems contain components that make them accessible to people who are deaf or hard of hearing?
N/A

26. Are computers that are available to the public equipped with software, making them accessible to individuals who are blind?
N/A

27. Are computers that are available to the public accessible to people who are wheelchair users?
N/A

28. When purchases of electronic communication equipment are made is the marketplace checked to determine whether accessible equipment exists? If so, is preference given to purchasing accessible equipment?
NO

Finding: No procedure is in place to ensure new purchases result in accessible items, if they are available in the market place. Use of such a procedure is critical to the SMCHD's compliance with California Government Code 11135 (d).

Recommendation: When making purchases ensure a procedure is in place to check if the items being purchased are available in the market place in an accessible form. Give preference to purchases that result in access (WP #42).

29. When videos are purchased is it required that they contain captioning and audio descriptors?
NO

Note: Please see item 28 above.

30. Is the software used for the employee intranet compatible with assistive technology commonly used by persons who are blind?
NO

Note: Please see item 28 above.

31. If in place, is the employee's intranet accessible?
NO

Note: Please see item 28 above.

32. Are touch screen systems used to communicate with the public? If yes, do they contain parallel operating systems which will make them accessible to and useable by persons with visual impairments?

NO

Note: If the District ever considers a touch screen system for public use, consider access for persons who are blind or have low vision (WP #43).

33. Where computer banks are available to the public is there signage provided which inform users where accessible computers are located?

N/A

34. If public meetings are broadcast are they captioned?

NO

Finding: No procedure is in place to ensure any SMCHD broadcasts are captioned.

Recommendation: Ensure all SMCHD broadcasts are captioned (WP #44).

Name REBECCA MCCOY Date 2/8/17

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ADA Self-Evaluation Survey for Meeting and Event Planners

1. Is notice provided within meeting/event announcements that auxiliary aides and services (reasonable accommodations) are available as needed for persons with disabilities?

YES

2. Are persons administering the meeting trained regarding the District's disability civil rights responsibilities?

NO

Finding: Not all persons having public contact and producing District meetings and events have been trained regarding the disability civil rights mandates that the District is held to under State and Federal law.

Recommendation: Ensure that District staff responsible for public meetings and events have been trained regarding the mandates the District is held to make them accessible (WP #45).

3. Are meetings held on public transportation routes?

YES

4. Are meeting sites reviewed for physical accessibility before the meeting is calendared? Note: this must include arrival points, meeting room(s), supporting restrooms, drinking fountains, public phones, registration counters, etc.

NO

Finding: The sites used for meetings and events are not evaluated for access prior to holding such meetings and events.

Recommendation: Ensure there is a system in place to evaluate the physical access of the sites used to hold District meetings and events (WP #46).

5. Are service animal relief areas identified before the meeting?

NO

Finding: It is not clear to all parties that service animal relief areas should be set up next to District meetings and events.

Recommendation: Ensure clear guidance is available to all impacted District staff regarding the provisions of service animal relief areas next to District meetings and events (WP #47).

6. Are stages, speaking platforms, microphones and other items to be used by persons with disabilities accessible? Note: When considering microphone access please consider podium elevations, touch screen control systems, goose neck microphone attached to the center of tables without knee clearance for wheelchair users, and persons who will not be able to hand hold any equipment.

NO

Finding: It is not clear to all parties that accessible microphones, stages, tables and touch screen systems, etc. should be considered in District meetings and events.

Recommendation: Ensure all furniture and equipment used within District meetings and events are accessible (WP #48).

7. If video is used, is it captioned?

NO

Finding: Videos are not captioned.

Recommendation: Ensure that all videos used in public meetings and events are captioned. Only buy captioned videos when purchasing videos (WP #49).

8. If video is used, does it contain audio descriptors?

NO

Finding: Audio descriptors are not used in videos used by the District.

Recommendation: When available, ensure that video purchases from this point forward contain audio descriptors (WP #50).

9. Are speakers asked to read aloud all content on PowerPoint Presentations?

YES

Finding: Speakers are asked to read aloud all content on PowerPoint Presentations. This practice is consistent with best practices for accessible meetings and events.

10. Is integrated seating made available with companion seating for wheelchair users?

NO

Finding: Accessible seating with companion space is not provided in an integrated manner.

Recommendation: Ensure that integrated seating for persons with disabilities is offered in all public meetings (WP #51).

11. If sitting at tables, is knee clearance space checked for wheelchair users?

NO

Finding: No clear guidance was found to require that accessible knee clearance is provided within seating for public meetings.

Recommendation: Ensure that knee clearance within accessible seating is provided at all public District meetings and events (WP #52).

12. Is high seating available for persons who have difficulty getting in and out of low chairs?

NO

Finding: High/low seating is not provided at meetings and events.

Recommendation: Although not required by law, providing a few higher chairs may be a great benefit to persons who have problem getting out of low chairs (WP #53).

13. Is staff trained to set up meeting rooms to provide maneuvering space for persons who use wheelchairs or service animals?

NO

Finding: No formal guidance is in place to ensure maneuvering space for persons who use wheelchairs or service animals.

Recommendation: Create and disseminate guidance to staff regarding meeting and event access, including guidance regarding maneuvering space (WP #54).

14. Are FM Loop systems (Assistive Listening Devices) available for persons who are hard of hearing?

NO

Finding: Assistive listening systems are not made available for persons who are hard of hearing.

Recommendation: Ensure assistive listening systems are made available in public meetings for persons who are hard of hearing (WP #55).

15. If FM Loop systems (Assistive Listening Devices) are being used, do meeting hosts ensure that all comments made during the meeting go through the PA system?

NO

Finding: Meeting and events hosts have not been trained regarding the use of assistive listening systems during meetings.

Recommendation: Train impacted staff regarding the use of assistive listening systems (WP #56).

16. If sign language interpreters or a real-time captioner are being used, is there reserved seating at the front of the room for persons needing these accommodations?

NO

Finding: Reserved seating plans are not used to provide persons using sign language interpreters or real time captioning seating close to the interpreters.

Recommendation: Create guidance to provide reserved seating for persons using sign language interpreters or real-time captioning during meetings and events (WP #57).

17. Are two sign language interpreters retained for meetings or event lasting more than two hours?

NO

Finding: Guidance is not in place regarding protocols used in retaining sign language interpreters.

Recommendation: Create guidance concerning the appropriate use of sign language interpreters (WP #58).

18. Are sign language interpreters and real-time captioning screens positioned close to the speaker?

NO

Finding: Guidance is not in place regarding protocols to be used in setting up areas for real-time captioners and sign language interpreters.

Recommendation: Establish and implement guidance area set up for real-time captioners and sign language interpreters (WP #59).

19. Are sign language interpreters under good lighting?

NO

Finding: Guidance is not in place regarding protocols used in lighting for sign language interpreters.

Recommendation: Establish guidance to ensure appropriate lighting for sign language interpreters (WP #60).

20. Are sign language interpreters and real-time captioners provided information before the meeting/event regarding any unusual terms or difficult to spell names that will be part of the program?

NO

Finding: Guidance is not in place regarding protocols when using sign language interpreters.

Recommendation: Ensure protocols are in place to provide information related to unusual names or terms to sign language interpreters as needed (WP #61).

21. If speaker cards are to be used, is staff available to assist persons with disabilities, as needed in completing the cards?

NO

Finding: Staff is not available to assist the public with disabilities in filling out speaker cards as needed.

Recommendation: Ensure that staff is available to assist persons with disabilities, as needed, in filling out speaker cards (WP #62).

22. If public comment time is limited, is the time increased for persons who have speech impairments?

NO

Finding: Protocols are not in place for meeting chairs to grant persons with speech related disabilities additional time to speak.

Recommendation: Ensure meeting chairs are prepared to grant public speakers with speech related disabilities additional time, as needed, to address boards or commissions (WP #63).

23. If events include displays and or transaction point, are the displays and transaction points accessible and on an accessible route?

NO

Finding: No protocols are in place to ensure that displays and transaction points that are parts of events are set up on accessible paths of travel.

Recommendation: Ensure protocols are in place to ensure that displays and transaction points are on accessible routes (WP #64).

24. Is the indoor or outdoor surface where persons with disabilities will travel smooth, stable and slip resistant?

NO

Finding: No protocols are in place to ensure that events are held on surfaces that are smooth, stable and slip resistant.

Recommendation: Ensure that meetings and events are held on surfaces that are smooth, stable and slip resistant (WP #65).

25. Have transaction points been reviewed for clear space, and elevation?

NO

Finding: Transaction points are not checked for clear space and elevation.

Recommendation: Check event transaction points for clear space and elevation during event planning (WP #66).

26. If parts of an exhibit are inaccessible due to technical infeasibility, is video with captioning used to display the exhibit?

NO

Finding: No protocols are in place to address the need to make exhibits accessible by alternative means, when it is not technically feasible to create access through typical means. For example, this includes videotaping parts of the ship for display when it's not possible for persons with disabilities to go below to see the vessel.

Recommendation: Establish protocols to provide alternative means of access when it is not technically feasible to provide access through transitional means (WP #67).

27. Does SMCHD have an event planning checklist to address access in meetings and event planning?

NO

Finding: Guidance is not in place regarding a meeting and event access checklist for use by SMCHD staff during meeting and event planning.

Recommendation: It would be advisable to create and disseminate meeting and event planning guidance to impacted staff that addresses all items in this survey including items 20 through 27 (WP #68).

Thank you for your insights, time and assistance.

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ADA Survey for Staff Responsible for Purchasing and Service Contracts

Introduction

This document is designed to bring up a few of the general issues related to purchasing and contracting, that relate to disability civil rights compliance in State and local government. It is important to note that each business transaction must be analyzed on its own merit and that the issues raised here are typical, but not exhaustive.

General Conditions

1. Are all public documents related to bidding and contracting available to persons with disabilities in alternative format if needed?

NO

Finding: Public documents related to bidding and contracting are not available in alternative format.

Recommendation: Ensure that all public documents can be made available in alternative format if such format is requested. A notice on public documents should reference their availability. 28 CFR 35.160 (a) (1) (WP #69).

2. Are meetings related to bidding and contracting held in accessible locations?

NO

Findings: Meetings regarding contract bidding are currently not always held in accessible locations.

Recommendations: As the ADA Transition Plan moves forward, track progress and use accessible sites created by the Transition Plan implementation for public meetings. Until the ADA Transition Plan is implemented, be open to program solutions for creating access (WP #70).

3. Do all design contracts hold design professionals to designs that use, at minimum, the most stringent access standards in effect at the time of the project?

YES

Findings: Design contracts hold design professionals to designs that use, at minimum, the most stringent access standards in effect at the time of the project. This is consistent with best practices for accessible purchasing and services contracts.

4. Do design contracts encourage design professionals to exceed the maximum access standards when possible to ensure that contraction tolerances are built into the project?

NO

Finding: Design contracts do not encourage design professionals to exceed the maximum access standards when possible to ensure that contraction tolerances are built into the project.

Recommendation: Create design contracts that encourage design professionals to exceed the maximum access standards when possible to ensure that contraction tolerances are built into the project.

5. Is policy in place that mandates CASp inspections at key points of construction and at completion, before final payment is made?

NO

Finding: A practice of requiring that design professionals design in construction tolerances is not in place. Although not mandated by law, such a practice does enhance the chance that the projects will have fewer errors after construction.

Recommendation: Routinely require that design professionals design in construction tolerances in SMCHD projects, if doing so is feasible and does not have a material impact on project cost (WP #71).

6. Are major public projects reviewed by stakeholders with disabilities during the planning stage?

NO

Finding: No system is in place to obtain input from persons with disabilities regarding major District construction projects.

Recommendation: If possible, especially for large projects, obtain input from the disability community during the planning stage (WP #72).

Service Contracts

7. Are all contracts, in which the contractor will be providing programs, services or activities on behalf of your office, written in a manner that holds the contractor to the mandates of Title II of the ADA and California Government Code 11135?

YES

Finding: All contracts in which the contractor will be providing programs, services or activities on behalf of the SMCHD office, are written in a manner that holds the contractor to the mandates of Title II of the ADA and California Government Code 11135.

8. If a recipient of programs, services or activities via service contracts believe that their civil rights have been violated, what recourse is open to them?

The District Grievance System.

Finding: If a recipient of programs, services or activities via service contracts believe that their civil rights have been violated, the District Grievance System is provided to them.

9. How do the contract administrator and the ADA Coordinator become aware of alleged civil rights violations? (Please discuss timelines and communication of facts.)

Complaints brought to the District

Finding: Complaints brought to the District indicate alleged civil rights violations to the contract administrator and the ADA Coordinator.

Purchase of Items Which Have Communication Elements

10. Is there a requirement in place that mandates the purchasing agent check the market place to determine if accessible items of the type being purchased are available?

NO

11. Are items purchased examined to determine if they are useable by persons who are:

- a. Blind
- b. Have low vision
- c. Deaf
- d. Hard of hearing
- e. Have learning disabilities (Consider items that do not contain time limits on their use and close.)

- f. Have limited dexterity (Consider items that do not require grasping, pinching or twisting.)

NO

Finding: Regarding items 10 and 11: No requirement is in place mandating that purchasing agents check the market place for accessible items before making a purchase. This could lead to a violation of California Government Code 11135 (d).

Recommendation: Require that District staff making purchases on behalf of the District check the market place of accessible items and give them preference if they exist (WP #73).

Purchasing Activities

12. Do questions come up, regarding accessible communication purchases outside of resources consulted, (Disability Advisory Committees, Jobs Accommodation Network, local Independent Living Center, etc.) before the purchase is made?

NO

Finding: Resources that may be used to guide staff during purchasing activities have not been defined.

Recommendation: Identify resources that may be used to guide staff in purchases related to furniture or equipment that will be used by the public (WP #74).

General Purchases

13. Prior to the purchase and if applicable, are building standards reviewed to ensure the item in question will be compliant when installed in its intended location? (Factors to consider include, but are not limited to; toilet paper dispensers must be located below the grab bar, items may not protrude more than 4" from the wall in a path of travel if they are placed at an elevation above 27" or below 80", there must be clear space available for a wheelchair user to be able to approach the item for use, an item must not require a person to reach higher than 48" or lower than 15" to operate unless the user must reach over other items to operate, then it lowers, etc.)

NO

Finding: When purchases are made, no consideration is made of the placement of purchased items regarding access and safety.

Recommendation: Consider the placement of items purchased related to access and safety issues (WP #75).

14. Is the operational pressure required to use an item considered? (It should not exceed 5 lbs.)

NO

15. Is dexterity considered before a purchase is made? (Users must not be required to grasp, pinch or twist the device to operate it.)

NO

16. When furniture or equipment is purchased, is knee clearance for tables and clear space within a room considered?

NO

Finding: The factors noted in items 14, 15 and 16; operational pressure, dexterity factors and knee clearance are not considered in the purchasing process.

Recommendation: Consider access factors in purchasing, which include, but are not limited to operational pressure, dexterity factors and knee clearance (WP #76).

Leased Space

17. When the District leases space to third parties, is it accessible per State and Federal standards?

NO

Finding: When leasing space to third parties, said space may not meet access standards.

Recommendation: Ensure space leased to third parties is addressed in the ADA Transition Plan (WP #77).

18. If the space is not accessible, is the responsibility for access defined in the lease agreement?

NO

Finding: Lease agreements do not define roles and responsibilities between the District and its tenants concerning access requirements.

Recommendation: Ensure that all new lease agreements define landlord and tenant responsibilities related to access requirements. For example, items such as maintenance of accessible features, signage and equipment placement could become issues during the lease term (WP #78).

19. Are access improvements and tenant improvement (TI) projects reviewed by a CASp at key stages?

NO

Finding: Inspections of TI projects at key stages does not take place.

Recommendation: Use CASp members to inspect TI projects at key stages (WP #79).

20. Are access improvements documented in the SMCHD ADA Transition Plan?

NO

Finding: No system is in place to ensure access improvements are recorded in the ADA Transition Plan. It may lead to the Transition Plan data base becoming outdated.

Recommendation: Ensure all barrier removal is documented in the ADA Transition Plan (WP #80).

21. When SMCHD leases space for its own use, is access checked by a CASp before the lease agreement is signed?

NO

Finding: Access inspections do not occur on space SMCHD is leasing for its own use.

Recommendation: Ensure all spaces to be leased for SMCHD operations are accessible by obtaining access inspections at the point of lease and lease renewal (WP #81).

22. Are the issues in items 18 and 19 addressed when SMCHD leases space for its own use?

NO

Finding: No system is in place to address monitoring access in TIs for SMCHD space being leased for use by the District, nor do leases of such space define tenant versus landlord responsibilities related to access.

Recommendations: 1. Inspect TI's in leased space to ensure SMCHD space will be accessible. 2. Ensure lease agreement define SMCHD and landlord responsibilities regarding access (WP #82)

Name REBECCA MCCOY Date 2/7/17

Position PLANNER ANALYST Location PPH

Email RMCCOY@SMHARBOR.COM Telephone 650-741-9176

ADA Self-Evaluation Survey Regarding SMCHD Employment

A review of employment programs, services and activities is important so an employer can determine where improvements might be necessary to ensure compliance with The Fair Employment and Housing Act (FEHA), the Americans with Disabilities Act (ADA), Americans with Disabilities Amendments Act, (ADAA) and the Rehabilitation Act of 1973.

It is necessary for the reviewer to identify any employment impact that comes about or may come about due to an applicant or employee's disability.

1. Are SMCHD openings advertised through organizations, which have a disability constituency, i.e. the Department of Rehabilitation, Independent Living Centers and other community based disability organization? If yes, please describe how this occurs. If it does not occur, please make recommendations, which would put this practice in place.

The District advertises open positions not only on the District's website but multiple other venues. Where a position is advertised is also dependent upon the position, as it may be targeted to a specific skill set.

2. If there is a SMCHD telephone job line, can persons who are deaf or hard of hearing obtain the same information? If yes, how?

Yes. Applicants can receive recruitment information via e-mail, USPS, or telephone.

Finding: No assurance was provided that the SMCHD job line is accessible to persons who are deaf or hard of hearing. Even though other forms of advertising opening are noted, they do not provide the same access that the job line offers. This would conflict with 28 CFR 35.160.

Recommendation: Study communication regarding job openings and ensure it complies with 28 CFR 35.160 (WP #83)

3. Are essential and marginal functions of each position identified before advertising for the position? If yes, by whom?

A job announcement will include all or some of the essential and marginal functions of the job. Additionally, all interested applicants have access to the full job description that was approved by the District and is posted on the District's website.

4. Have minimum qualifications been reviewed to ensure that they are job related and consistent with business necessity? For example, requiring a driver's license for a position where the incumbent does not drive might disqualify an otherwise qualified person with a disability. Please make recommendations as appropriate to improve this process.

All job descriptions, including minimum qualifications have been developed through consultations with human resources professionals and a labor law attorney, thus ensuring job related.

5. Please describe how information about testing and openings are made available in alternative format for persons who request it, due to their disability related needs. Are improvements needed to this system? If yes, please describe.

Applicants can request reasonable accommodations at any time during the recruitment process. Each request is reviewed and reasonable accommodation is provided dependent upon individual needs. No improvement is required.

6. Do job bulletins announcing openings contain statements regarding the SMCHD's nondiscrimination policy concerning persons with disabilities?

All recruitment bulletins state the following: “The San Mateo County Harbor District is an equal opportunity employer.”

7. Do job announcements inform candidates that reasonable accommodations are available, as appropriate, during the selection process?

Yes.

8. How is the process discussed in number 7 carried out?

All recruitment bulletins state the following: “Candidates with a disability who may require special assistance in any phase of the application or selection process should advise Human Resources by emailing...” The email address is specific to the recruiter assigned.

9. How are selection activities, i.e. interview questions, writing exercises, reference checks, etc., coordinated with the essential functions of the position?

Selection activities are conducted by or coordinated with a human resources professional who has a working knowledge of ensuring that the selection process aligns with the position’s essential functions.

10. Do candidates know, in advance, of the types of activities they will need to engage in during the selection process? If yes, how are they informed? Please share any recommendations you have to enhance this process.

Dependent upon the position being recruited for, the selection activities are either noted on the recruitment announcement or the candidates are notified in advance by email or phone.

11. How are selection panelist trained in disability etiquette and legal question formation?

A knowledgeable human resources professional may be part of the selection panel, or serve as proctor. If a human professional is not present, a handout regarding panel conduct and legal questions is provided. Panels are provided interview questions which ensure legally aligned questions.

12. Who ensures that selections are conducted in accessible locations?

A human resources professional or the District’s Administrative Assistant who helps coordinate the process.

Note: The persons responsible for ensuring access must have knowledge regarding access standards and the status of the District’s ADA Transition Plan.

13. Is there a policy requiring that selection sites be adjacent to accessible public transportation?

The District does not have a policy; however, there is a bus stop less than 0.5 miles from the Administrative office. If required, the candidate can request an accommodation and be picked up at the bus stop.

14. Are all panel interviews held in buildings owned by the SMCHD?

Yes

15. Is the SMCHD’s reasonable accommodation procedure posted and readily available to employees and candidates for employment?

All legally required labor laws are posted in all District buildings.

Finding: No clear statement was made regarding the access of the District's reasonable accommodation policy to District staff.

Recommendation: Ensure the District's reasonable accommodation policy is posted in all offices and made available in other sites as appropriate (WP #84).

16. Is reasonable accommodation available during the selection process, the performance of essential functions and the receipt of benefits of employment?

Yes

17. Is assistance in completing forms regarding the reasonable accommodation process available, as needed by persons with disabilities?

Yes

18. Have State and Federal laws been compared to determine which laws provide the greatest access and are the most inclusive requirements used as a basis for employment policy/practice?

Yes

19. Does the reasonable accommodation procedure require an interactive process, which includes disability disclosure, interactive problem solving, accommodation selection, accommodation implementation and ongoing follow-up to ensure effectiveness?

Yes

20. How is the interactive process documented? Please explain.

The interactive process meeting is documented and the participating individual is provided a summary of the meeting and allowed the ability to review and correct the summary for accuracy.

21. Have persons responsible for the reasonable accommodation process been trained regarding the legal requirements in this area?

Yes

22. Are medical inquiries based upon need that is job related and consistent with business necessity?

Yes

23. When making a medical inquiry, does the SMCHD inform the medical provider that genetic information is not being requested as mandated by the Genetic Information Nondiscrimination Act and the FEHA?

Yes

24. What outside resources have been identified to assist in the reasonable accommodation process when additional information is needed?

They include the job accommodation network, Department of Labor, a human resources professional, and a labor law attorney.

25. Is there a system in place to reassign employees with disabilities into a vacant position SMCHD wide if effective accommodation is not possible in their current position?

Yes

26. What is the process to determine that an employee is not able to be accommodated in their current position?

It is an interactive process.

27. Are Workers Compensation medical records kept separate from medical records obtained to facilitate reasonable accommodations?

Yes

28. Are supervisors trained that it is unlawful to ask questions about disability or questions that might lead to information about a disability during selection interviews or reference checks? How do HR staff, supervisors and managers obtain information regarding the legal requirements to which the SMCHD is held?

Supervisors who participate in the recruitment process receive information as outlined in Question 11. District staffs have access to all District policies, which includes legal requirements. Additionally, information is provided as needed dependent upon the situation.

29. If you have recommendations for improvements in this area, please note them.

No

30. Is this decision reviewed before the transfer is affected? If yes, by whom?

If this question is in reference to Question #25, the decision is reviewed by the General Manager and may be reviewed by a labor law attorney.

31. How long does the SMCHD seek a vacant position for an employee needing reassignment as a form of reasonable accommodation?

Each process is adapted to the individual in need of an accommodation, including but not limited to the individual's skill sets and the individual's limitation.

Finding: No set limit appears to be in place that controls how long the District seeks a vacant position during the transfer to another position as a reasonable accommodation. This practice could lead to desperate treatment.

Recommendation: Set a limit regarding how long vacant positions are sought (WP #85).

32. The reassigned employee must be able to perform the essential functions of the new position with or without reasonable accommodation. How is the reasonable accommodation process handled during reassignment?

This is individualized through the interactive process.

33. Does the SMCHD have a policy prohibiting reassigned staff from competing for the position they are being assigned to?

No

Finding: A prohibition against competing for reassignment to a vacant position, as a reasonable accommodation, is not in place. If competing is required, it is no longer a reassignment reasonable accommodation.

Recommendation: Set a policy to ensure staffs receiving an assignment to a vacant position as an accommodation are not required to compete for the accommodation (WP #86).

34. Have emergency management teams in all facilities been trained regarding the needs for employees with disabilities during an emergency?

The District currently does not have an employee with a disability that will have special needs during an emergency. However, some staffs are first aid and CPR certified so this could assist with any employee in an emergency.

Finding: District staff responsible for emergency management have not been trained regarding the needs of persons with disabilities during an emergency. Even though no staff now is known to have disabilities, this topic may come into play with staff with unknown disabilities, new staff with disabilities or persons visiting District facilities.

Recommendation: Ensure staff responsible for emergency management are trained regarding the needs of persons with disabilities during emergency events (WP #87).

35. Has the guidance for employer's issues by the Equal Employment Opportunity Commission (EEOC), concerning identifying staff with disabilities that may need assistance in an emergency been used? If yes, how often is it used?

This District has not needed to utilize the guidance for emergency assistant for staff with disabilities.

Finding: The EEOC guidance regarding identifying employees who need special assistance during an emergency has not been used.

Note: The EEOC guidance employers may use to prepare for emergency response outlines three steps employers may take:

- 1. At the time of hire, an employer may ask if new employees wish to disclose, on a voluntary basis, if they have a disability that would necessitate special assistance during an emergency.**
- 2. Periodically, an employer may ask all staff to disclose, on a voluntary basis, if they would need special assistance during an emergency event.**
- 3. If an employer observes that an employee comes into a disability, they may ask if special assistance would be needed during an emergency.**

If during any of the three steps noted above an employer learns that an employee would need special assistance during an emergency, the interactive process must begin leading to a reasonable accommodation.

Recommendation: The District should use the EEOC guidance as outlined in the Self-Evaluation report in response to survey item 35 (WP #88).

36. Is a statement disseminated to all staff annually putting them on notice that the SMCHD prohibits disability discrimination or harassment including jokes or inappropriate language?

Yes

37. What is the process for determining undue hardship regarding a reasonable accommodation process?

Interactive process and review with a labor law attorney.

38. What is the process for determining direct threat?

Alleged or actual threats are reported to immediate supervisors, a department director, or the General Manager.

Finding: No procedure was found to address direct threat as defined by 28 CFR35.139.

Recommendation: Create a procedure to address direct threat as defined by 28 CFR 35.139. This system must apply to staff and members of the public.

39. What system is in place to address the need an employee with a severe disability might have, in terms of driving a modified vehicle on work related business?

Interactive process.

40. If an employee with a severe disability is on travel status and needs a personal services attendant, is there a system in place to address this need?

Yes

41. Is the SMCHD’s Notice of ADA Compliance posted in all work sites?

Yes

42. Is the SMCHD’s ADA Grievance System posted in all work sites?

Yes

Thank you for your insights, time and assistance.

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SECTION III: RESULTS & APPENDICIES

Vetting of Self-Evaluation Results

The San Mateo County Harbor District (SMCHD) is committed to the vetting of these results with stakeholders, as required by law, and developing an implementation plan designed to implement necessary changes and track good-faith compliance efforts.

SMCHD's Report Concerning the Self-Evaluation Vetting

Pursuant to 28 CFR 35.105, the San Mateo County Harbor District (SMCHD) held a public workshop to obtain input from stakeholders concerning the ADA Transition Plan and Self-Evaluation.

The meeting was held on August 10, 2017 at 6:30 PM at the Municipal Services Center, Council Chambers at 33 Arroyo Drive, South San Francisco, CA 94080.

Extensive outreach activities took place to promote this meeting. These activities included but were not limited to, publication in the Half Moon Bay Review, posted at both Pillar Point Harbor and Oyster Point Marina / Park, as well as the SMCHD distribution list which includes numerous members of the public, all SMCHD Board of Commissioners, several media resources, as well as all SMCHD Staff. It was also requested that our consultant, Sally Swanson Architects, reach out to any associates they may have in the area to increase attendance. The District arranged for consultants to be present from Sally Swanson Architects, Inc. who had extensive knowledge regarding the development of the ADA Transition Plan and Self-Evaluation.

Unfortunately, members of the public did not attend the meeting to exercise the opportunity to provide input to the District. Fortunately, the District views the ADA Self-Evaluation as a living document. As such, input from stakeholders can be received by the ADA coordinator or administrators of the program at any point in time.

Use of This Self-Evaluation as a Living Document

The ADA requires that a Self-Evaluation be conducted once many entities including the SMCHD recognize the value of using this document on an ongoing basis. As such, it's available to incorporate new policies, as needed, in response to emerging issues and case law, new regulation or the development of and modification of District programs.

Thus, an addendum to this report can be added as needed to document the District's good-faith effort to make the changes necessary to ensure appropriate access for users, employees and visitors to SMCHD facilities.

SMCHD Staff Who Contributed to this ADA

The authors of this report owe a great debt of gratitude for the support and insights provided by the SMCHD management and staff that made this report possible. John Moren provided support and guidance regarding the functioning of the District. Bobbi Bennet and Glenn Lazof provided information regarding the Human Resources operation. A very special thank you goes to Rebecca McCoy, former ADA Coordinator. She provided a great deal of the information to make this report possible and was always responsive to questions and issues as arose.

Appendix A: Work Plan for the Self-Evaluation Implementation

The following is the SMCHD ADA Self-Evaluation work plan. It is contained in a spreadsheet designed to be modified as progress is made. It may also be modified when work that is necessary is not identified within the body of this report. Such instances may occur pursuant to new regulations or case law developments.

The first column is "Work Plan Number", which relates to the recommendations within the body of the report; the next line is "Recommendations". These are the action items. The columns that follow are divided into two areas as the report progresses. This is the part of the report that will change often as the actions noted move forward. The ADA Coordinator will have the most current version of the Work Plan.

Appendix B: 28 CFR 35.105 Self-Evaluation.**28 CFR 35.105 Self-Evaluation**

- (a) A public entity shall, within one year of the effective date of this part, evaluate its current services, policies, and practices, and the effects thereof, that do not or may not meet the requirements of this part and, to the extent modification of any such services, policies, and practices is required, the public entity shall proceed to make the necessary modifications.
- (b) A public entity shall provide an opportunity to interested persons, including individuals with disabilities or organizations representing individuals with disabilities, to participate in the Self-Evaluation process by submitting comments.
- (c) A public entity that employs 50 or more persons shall, for at least three years following completion of the Self-Evaluation, maintain on file and make available for public inspection:
 - (1) A list of the interested persons consulted;
 - (2) A description of areas examined and any problems identified; and
 - (3) A description of any modifications made.
- (d) If a public entity has already complied with the Self-Evaluation requirement of a regulation implementing section 504 of the Rehabilitation Act of 1973, then the requirements of this section shall apply only to those policies and practices that were not included in the previous Self Evaluation.

Appendix C: California Government Code Section 11135

(a) No person in the State of California shall, on the basis of race, national origin, ethnic group identification, religion, age, sex, sexual orientation, color, genetic information, or disability, be unlawfully denied full and equal access to the benefits of, or be unlawfully subjected to discrimination under, any program or activity that is conducted, operated, or administered by the State or by any State agency, is funded directly by the state, or receives any financial assistance from the state. Notwithstanding Section 11000, this section applies to the California State University.

(b) With respect to discrimination on the basis of disability, programs and activities subject to subdivision (a) shall meet the protections and prohibitions contained in Section 202 of the Federal Americans with Disabilities Act of 1990 (42 U.S.C. Sec. 12132), and the Federal rules and regulations adopted in implementation thereof, except that if the laws of this State prescribe stronger protections and prohibitions, the programs and activities subject to subdivision

(a) shall be subject to the stronger protections and prohibitions.

(c) (1) As used in this section, "disability" means any mental or physical disability, as defined in Section 12926.

Appendix D: California Government Code Section 12926 (2010)**§ 12926. Definitions regarding unlawful practices**

As used in this part in connection with unlawful practices, unless a different meaning clearly appears from the context:

(A) "Affirmative relief" or "prospective relief" includes the authority to order reinstatement of an employee, awards of backpay, reimbursement of out-of-pocket expenses, hiring, transfers, reassignments, grants of tenure, promotions, cease and desist orders, posting of notices, training of personnel, testing, expunging of records, reporting of records, and any other similar relief that is intended to correct unlawful practices under this part.

(B) "Age" refers to the chronological age of any individual who has reached his or her 40th birthday.

(C) "Employee" does not include any individual employed by his or her parents, spouse, or child, or any individual employed under a special license in a nonprofit sheltered workshop or rehabilitation facility.

(D) "Employer" includes any person regularly employing five or more persons, or any person acting as an agent of an employer, directly or indirectly, the State or any political or civil subdivision of the state, and cities, except as follows:

"Employer" does not include a religious association or corporation not organized for private profit.

(E) "Employment agency" includes any person undertaking for compensation to procure employees or opportunities to work.

(F) "Essential functions" means the fundamental job duties of the employment position the individual with a disability holds or desires. "Essential functions" does not include the marginal functions of the position.

(1) A job function may be considered essential for any of several reasons, including, but not limited to, any one or more of the following:

(a) The function may be essential because the reason the position exists is to perform that function.

(b) The function may be essential because of the limited number of employees available among whom the performance of that job function can be distributed.

(c) The function may be highly specialized, so that the incumbent in the position is hired for his or her expertise or ability to perform the particular function.

(2) Evidence of whether a particular function is essential includes, but is not limited to, the following:

(a) The employer's judgment as to which functions are essential.

(b) Written job descriptions prepared before advertising or interviewing applicants for the job.

(c) The amount of time spent on the job performing the function.

(d) The consequences of not requiring the incumbent to perform the function.

(e) The terms of a collective bargaining agreement.

(f) The work experiences of past incumbents in the job.

(g) The current work experience of incumbents in similar jobs.

(G) "Labor organization" includes any organization that exists and is constituted for the purpose, in whole or in part, of collective bargaining or of dealing with employers concerning grievances, terms or conditions of employment, or of other mutual aid or protection.

(H) "Medical condition" means either of the following:

(1) Any health impairment related to or associated with a diagnosis of cancer or a record or history of cancer.

(2) Genetic characteristics. For purposes of this section, "genetic characteristics" means either of the following:

(a) Any scientifically or medically identifiable gene or chromosome, or combination or alteration thereof, that is known to be a cause of a disease or disorder in a person or his or her offspring, or that is determined to be associated with a statistically increased risk of development of a disease or disorder, and that is presently not associated with any symptoms of any disease or disorder.

(b) Inherited characteristics that may derive from the individual or family member, that are known to be a cause of a disease or disorder in a person or his or her offspring, or that are determined to be associated with a statistically increased risk of development of a disease or disorder, and that are presently not associated with any symptoms of any disease or disorder.

(I) "Mental disability" includes, but is not limited to, all of the following:

(1) Having any mental or psychological disorder or condition, such as mental retardation, organic brain syndrome, emotional or mental illness, or specific learning disabilities, that limits a major life activity. For purposes of this section:

(a) "Limits" shall be determined without regard to mitigating measures, such as medications, assistive devices, or reasonable accommodations, unless the mitigating measure itself limits a major life activity.

(b) A mental or psychological disorder or condition limits a major life activity if it makes the achievement of the major life activity difficult.

(c) "Major life activities" shall be broadly construed and shall include physical, mental, and social activities and working.

(2) Any other mental or psychological disorder or condition not described in paragraph (1) that requires special education or related services.

(3) Having a record or history of a mental or psychological disorder or condition described in paragraph (1) or (2), which is known to the employer or other entity covered by this part.

(4) Being regarded or treated by the employer or other entity covered by this part as having, or having had, any mental condition that makes achievement of a major life activity difficult.

(5) Being regarded or treated by the employer or other entity covered by this part as having, or having had, a mental or psychological disorder or condition that has no present disabling effect, but that may become a mental disability as described in paragraph (1) or (2).

"Mental disability" does not include sexual behavior disorders, compulsive gambling, kleptomania, pyromania, or psychoactive substance use disorders resulting from the current unlawful use of controlled substances or other drugs.

(J) "On the bases enumerated in this part" means or refers to discrimination on the basis of one or more of the following: race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, marital status, sex, age, or sexual orientation.

(K) "Physical disability" includes, but is not limited to, all of the following:

(1) Having any physiological disease, disorder, condition, cosmetic disfigurement, or anatomical loss that does both of the following:

(a) Affects one or more of the following body systems: neurological, immunological, musculoskeletal, special sense organs, respiratory, including speech organs, cardiovascular, reproductive, digestive, genitourinary, hemic and lymphatic, skin, and endocrine.

(b) Limits a major life activity. For purposes of this section:

(i) "Limits" shall be determined without regard to mitigating measures such as medications, assistive devices, prosthetics, or reasonable accommodations, unless the mitigating measure itself limits a major life activity.

(ii) A physiological disease, disorder, condition, cosmetic disfigurement, or anatomical loss limits a major life activity if it makes the achievement of the major life activity difficult.

(iii) "Major life activities" shall be broadly construed and includes physical, mental, and social activities and working.

(2) Any other health impairment not described in paragraph (1) that requires special education or related services.

(3) Having a record or history of a disease, disorder, condition, cosmetic disfigurement, anatomical loss, or health impairment described in paragraph (1) or (2), which is known to the employer or other entity covered by this part.

(4) Being regarded or treated by the employer or other entity covered by this part as having, or having had, any physical condition that makes achievement of a major life activity difficult.

(5) Being regarded or treated by the employer or other entity covered by this part as having, or having had, a disease, disorder, condition, cosmetic disfigurement, anatomical loss, or health impairment that has no present disabling effect but may become a physical disability as described in paragraph (1) or (2).

(6) "Physical disability" does not include sexual behavior disorders, compulsive gambling, kleptomania, pyromania, or psychoactive substance use disorders resulting from the current unlawful use of controlled substances or other drugs.

(L) Notwithstanding subdivisions (i) and (k), if the definition of "disability" used in the Americans with Disabilities Act of 1990 (Public Law 101-336) would result in broader protection of the civil rights of individuals with a mental disability or physical disability, as defined in subdivision (i) or (k), or would include any medical condition not included within those definitions, then that broader protection or coverage shall be deemed incorporated by reference into, and shall prevail over conflicting provisions of, the definitions in subdivisions (i) and (k).

(M) "Race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, marital status, sex, age, or sexual orientation" includes a perception that the person has any of those characteristics or that the person is associated with a person who has, or is perceived to have, any of those characteristics.

(N) "Reasonable accommodation" may include either of the following:

(1) Making existing facilities used by employees readily accessible to, and usable by, individuals with disabilities.

(2) Job restructuring, part-time or modified work schedules, reassignment to a vacant position, acquisition or modification of equipment or devices, adjustment or modifications of examinations, training materials or policies, the provision of qualified readers or interpreters, and other similar accommodations for individuals with disabilities.

(O) "Religious creed," "religion," "religious observance," "religious belief," and "creed" include all aspects of religious belief, observance, and practice.

(P) "Sex" includes, but is not limited to, pregnancy, childbirth, or medical conditions related to pregnancy or childbirth. "Sex" also includes, but is not limited to, a person's gender, as defined in *Section 422.56 of the Penal Code*.

(Q) "Sexual orientation" means heterosexuality, homosexuality, and bisexuality.

(R) "Supervisor" means any individual having the authority, in the interest of the employer, to hire, transfer, suspend, lay off, recall, promote, discharge, assign, reward, or discipline other employees, or the responsibility to direct them, or to adjust their grievances, or effectively to recommend that action, if, in connection with the foregoing, the exercise of that authority is not of a merely routine or clerical nature, but requires the use of independent judgment.

(S) "Undue hardship" means an action requiring significant difficulty or expense, when considered in light of the following factors:

(1) The nature and cost of the accommodation needed.

(2) The overall financial resources of the facilities involved in the provision of the reasonable accommodations, the number of persons employed at the facility, and the effect on expenses and resources or the impact otherwise of these accommodations upon the operation of the facility.

(3) The overall financial resources of the covered entity, the overall size of the business of a covered entity with respect to the number of employees, and the number, type, and location of its facilities.

(4) The type of operations, including the composition, structure, and functions of the workforce of the entity.

(5) The geographic separateness, administrative, or fiscal relationship of the facility or facilities.

HISTORY:

Added Stats 1980 ch 992 § 4. Amended Stats 1985 ch 1151 § 1; Stats 1990 ch 15 § 1 (SB 1027); Stats 1992 ch 911 § 3 (AB 311), ch 912 § 3 (AB 1286), ch 913 § 21.3 (AB 1077); Stats 1993 ch 1214 § 5 (AB 551); Stats 1998 ch 99 § 1 (SB 654); Stats 1999 ch 311 § 2 (SB 1185), ch 591 § 5.1 (AB 1670), ch 592 § 3.7 (AB 1001); Stats 2000 ch 1049 § 5 (AB 2222); Stats 2003 ch 164 § 1 (AB 196); Stats 2004 ch 700 § 4 (SB 1234).

NOTES:

Amendments:**1985 Amendment:**

Added **(1)** "or her" after "employed by his" in subd (b); and **(2)** subd (i).

1990 Amendment:

Added subd (j).

1992 Amendment:

(1) Added subd (a); **(2)** redesignated former subds (a)-(d) to be subds (b)-(e); **(3)** amended the introductory clause of subd (d) by **(a)** deleting ", except as hereinafter provided," before "includes"; and **(b)** substituting ", except as follows:" for a period; **(4)** added subdivision designation (d)(1); **(5)** added subd (d)(2); **(6)** added subd (f); **(7)** redesignated former subdivisions (e) and (f) to be subds (g) and (h); **(8)** substituted "includes, but is not limited to," for "means" in subd (h); **(9)** added subd (i); **(10)** redesignated former subd (g) to be subd (j); **(11)** substituted "disability, mental disability" for "handicap" in subd (j); **(12)** substituted subd (k) for former subd (h) which read: "(h) 'Physical handicap' includes impairment of sight, hearing, or speech, or impairment of physical ability because of amputation or loss of function or coordination, or any other health impairment which requires special education or related services."; **(13)** added subds (l) and (m); **(14)** redesignated former subds (i) and (j) to be subds (n) and (o); and **(15)** added subd (p) and the last paragraph. (As amended 1992 ch 913, compared to the section as it read prior to 1992. This section was also amended by two earlier chapters, ch 911, ch 912. See *Gov C § 9605*.)

1993 Amendment:

(1) Substituted "functions" for "duties" after "Essential" both times it appears in subd (f); **(2)** deleted ", but is not limited to," after "includes" in subd (h); **(3)** deleted former subd (l) which read: "(l) 'Reasonable accommodation' may include either of the following:

"(1) Making existing facilities used by employees readily accessible to, and usable by, individuals with disabilities.

"(2) Job restructuring, part-time or modified work schedules, reassignment to a vacant position, acquisition or modification of equipment or devices, adjustment or modifications of examinations, training materials or policies, the provision of qualified readers or interpreters, and other similar accommodations for individuals with disabilities. It is the intent of the Legislature that the definition of 'physical disability' in this subdivision shall have the same meaning as the term 'physical handicap' formerly defined by this subdivision and construed in *American National Ins. Co. v. Fair Employment & Housing Com.*, 32 Cal. 3d 603. However, 'physical disability' does not include conditions excluded from the Federal definition of 'disability' pursuant to Section 511 of the Americans with Disabilities Act of 1990 (42 U.S.C., § 12211). Additionally, for purposes of this part, the unlawful use of controlled substances or other drugs shall not be deemed, in and of itself, to constitute a physical disability."; **(4)** designated the former last paragraph in the section to be subd (l); and **(5)** substituted "of" for "or" after "size of the business" in subd (p)(3).

1998 Amendment:

(1) Amended subd (d) by **(a)** substituting the comma after "indirectly" for the semicolon; and **(b)** adding the comma after "thereof"; **(2)** substituted "that" for "which" after "organization" in subd (g); **(3)** amended subd (h) by adding **(a)** "(1) genetic characteristics, or (2)" after "include" in the first sentence; and **(b)** the second sentence; and **(4)** added "and" before **(5)** the geographic" in subd (p).

1999 Amendment:

(1) Amended subd (d) by (a) substituting "of the state" for "thereof" in the introductory clause; (b) deleting subdivision designation (d)(1) at the beginning of the second paragraph; and (c) deleting former subd (d)(2) which read: "(2) 'Employer,' for purposes of provisions defining unlawful employment practices related to mental disability, means any person regularly employing 15 or more persons, or any person directly or indirectly acting as an agent of such an employer, and also includes the State and municipalities and political subdivisions of the state."; (2) substituted subd (h) for former subd (h) which read: "(h) 'Medical condition' includes (1) genetic characteristics, or (2) any health impairment related to or associated with a diagnosis of cancer, for which a person has been rehabilitated or cured, based on competent medical evidence. For purposes of this section, 'genetic characteristics' means any scientifically or medically identifiable gene or chromosome, or combination or alteration thereof, that is known to be a cause of a disease or disorder in a person or his or her offspring, or is determined to be associated with a statistically increased risk of development of a disease or disorder, or inherited characteristics that may derive from the individual or family member, that is presently not associated with any symptoms of any disease or order."; (3) substituted "or age" at the end of subd (j); (4) added subd (m); (5) redesignated former subds (m)-(o) to be subds (n)-(p); (6) added subds (q) and (r); and (7) redesignated former subd (p) to be subd (s). (As amended Stats 1999 ch 592, compared to the section as it read prior to 1999. This section was also amended by two earlier chapters, ch 311 and ch 591. See Gov C § 9605.)

2000 Amendment:

(1) Amended subd (h) by (a) adding "means" in the introductory clause; and (b) substituting "cancer or a record or history of cancer" for ", for which a person has been rehabilitated or cured, based on competent medical evidence" in subd (h)(1); (2) substituted subd (i) for former subd (i) which read: "(i) 'Mental disability' includes any mental or psychological disorder, such as mental retardation, organic brain syndrome, emotional or mental illness, and specific learning disabilities. However, 'mental disability' does not include conditions excluded from the Federaldefinition of 'disability' pursuant to Section 511 of the Americans with Disabilities Act of 1990 (42 U.S.C. Sec. 12211). Additionally, for purposes of this part, the unlawful use of controlled substances or other drugs shall not be deemed, in and of itself, to constitute a mental disability."; and (3) substituted subd (k) for former subd (k) which read: "(k) 'Physical disability' includes, but is not limited to, all of the following:

"(1) Having any physiological disease, disorder, condition, cosmetic disfigurement, or anatomical loss that does both of the following:

"(A) Affects one or more of the following body systems: neurological, immunological, musculoskeletal, special sense organs, respiratory, including speech organs, cardiovascular, reproductive, digestive, genitourinary, hemic and lymphatic, skin, and endocrine.

"(B) Limits an individual's ability to participate in major life activities.

"(2) Any other healthy impairment not described in paragraph (1) that requires special education or related services.

"(3) Being regarded as having or having had a disease, disorder, condition, cosmetic disfigurement, anatomical loss, or health impairment described in paragraph (1) and (2).

"(4) Being regarded as having, or having had, a disease, disorder, condition, cosmetic disfigurement, anatomical loss, or health impairment that has no present disabling effect but may become a physical disability as described in paragraph (1) or (2).

"It is the intent of the Legislature that the definition of 'physical disability' in this subdivision shall have the same meaning as the term 'physical handicap' formerly defined by this subdivision and construed in *American National Ins. Co. v. Fair Employment & Housing Com.* (1982) 32 Cal. 3d 603. However, 'physical disability' does not include conditions excluded from the Federal definition of 'disability' pursuant to Section 511 of the Americans with Disabilities Act of 1990 (42 U.S.C., Sec 12211). Additionally, for purposes of this part, the unlawful use of controlled substances or other drugs shall not be deemed, in and of itself, to constitute a physical disability."

2003 Amendment:

(1) Added the second sentence of subd (p); and (2) amended subd (s) by substituting (a) "The" for "the" at the beginning of subs (s)(1)-(s)(5); and (b) the period for the comma at the end of subs (s)(1)-(s)(3) and the period for ", and" at the end of subd (s)(4).

2004 Amendment:

Substituted "*Section 422.56 of the Penal Code*" for "*Section 422.76 of the Penal Code*, except that, for purposes of this part, the reference in that definition to the "victim" shall mean the employee or applicant and the reference in that definition to the "defendant" shall mean the employer or other covered entity or person subject to applicable prohibitions under this part" in subd (p).

Appendix E: Notice of ADA Compliance

San Mateo County Harbor District

Notice of Compliance under ADA & California State Law

In accordance with the requirements of Title II of the Americans with Disabilities Act (ADA) of 1990, the Americans with Disabilities Amendments Act of 2008, the Fair Employment & Housing Act (FEHA), California Government Code Section 11135 and other applicable codes, the SMCHD does not discriminate against individuals on the basis of disability in its services, programs or activities.

Employment: The SMCHD does not discriminate on the basis of disability in its hiring or employment practices and will comply with the Fair Employment and Housing Act, as well as Title I of the ADA, including the regulations promulgated by the U.S. Equal Employment Opportunity Commission (EEOC), including the requirement to provide reasonable accommodations.

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

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

Anyone who requires auxiliary aides and services for effective communication, or a modification of policies or procedures to participate in a program, service or activity in the SMCHD should communicate with the responsible Department contact as soon as possible, but no later than **72 hours** before the scheduled event.

Neither the ADA, nor State law requires the SMCHD to take action that would fundamentally alter the nature of its programs, activities or services or impose an undue financial or administrative burden. Complaints that a program, activity or service of the SMCHD are not accessible should be directed to:

John Moren, CMM
Director of Operations
San Mateo County Harbor District
504 Ave Alhambra, El Granada, Ca. 94018
Phone: (650) 741-9163
California Relay, 711
Email: jmoren@smharbor.com

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

Appendix F: Grievance Procedure**San Mateo County Harbor District Grievance Procedure
Grievance Procedure under ADA or California State Disability Civil Rights Laws**

This grievance procedure is established to meet the requirements of ADA, ADAAA and California State law. It may be used by anyone wishing to file a complaint alleging discrimination on the basis of disability in the provision of services, activities, programs or benefits by the SMCHD. The District's Disability Discrimination Policy governs employment-related complaints of disability discrimination.

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

The complaint should be submitted by the grievant and/or his/her designee as soon as possible, but no later than 60 calendar days after the alleged violation to:

John Moren, CMM
Director of Operations
San Mateo County Harbor District
504 Ave Alhambra, El Granada, Ca. 94018
Phone: (650) 741-9163
California Relay, 711
Email: jmoren@smharbor.com

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

If the response by Mr. Moren does not satisfactorily resolve the issue, the complainant and/or his designee may appeal the decision within 15 calendar days after receipt of the response to the SMCHD General Manager.

After receiving the appeal, the General Manager or his designee will review the appeal and Mr. Moren's finding. Within a reasonable period, after a review, the General Manager or his designee will respond in writing, and where appropriate, in a format that is accessible to the complainant with a final resolution to the complaint.

All written complaints received by John Moren or his designee, appeals to the General Manager or his designee, and responses from these two offices will be retained by the District for at least three years.

Appendix G: Contact Information for the San Mateo County Harbor District ADA Coordinator

John Moren, CMM
Director of Operations
San Mateo County Harbor District
504 Ave Alhambra, El Granada, Ca. 94018
Phone: (650) 741-9163
California Relay, 711
Email: jmoren@smharbor.com

Appendix H: Glossary of Terms and Basic Information

The following glossary of terms is designed to give a basic overview of common elements of access within the Americans with Disabilities Act Title II, and California State law. For more specific information concerning the terms described below please review 28 CFR 35 and the California Government Code 12926.

Definition of Disability:

Under California State law, Government Code Section 12926, a person with a disability is: 1) A person having a physical or mental impairment that limits a major life activity. This limitation must be considered in the unmitigated status. This means that the determination of whether the limitation exists would be considered in terms of how the individual would function without the use of medication, personal devices or habits that have been formed to mitigate the disability 2) or, a person who has a record of a disability, such as described in number one 3) or, a person who is regarded as having a disability, such as described in number one.

Note: This is an abridged definition of disability under California State law. For further information, please see California Government Code 12926. The California definition of disability is being used, as it is more stringent than the definition found under the Americans with Disabilities Act of 1990 or the Americans with Disabilities Amendments Act of 2008.

Qualified Person with a Disability:

A qualified person with a disability has a disability as described above and is qualified to receive the programs, services or activities of the entity in question.

Self-Evaluation

A comprehensive evaluation of all programs, services and activities to ensure that access for qualified persons with disabilities is in place. The Self-Evaluation must be vetted with interested stakeholders. The Self-Evaluation was due in 1993.

Transition Plan

A physical access evaluation of all sites from which programs, services and activities are provided. The Transition Plan contains four parts: 1. A list of physical barriers; 2. A statement of method to be utilized for mitigation of barriers; 3. A statement regarding the schedule of barrier mitigation; and, 4. The designation an official who is responsible for the administration of the Transition Plan. The Transition Plan was due in 1992.

The Transition Plan must be vetted with interested stakeholders.

Note: The intent was to create access within facilities that were online in 1992 and that new construction or remodels would be accessible.

Program Access

A designated alternative manner in providing programs, services and activities in order to ensure that appropriate access is in place. For example, accessible meeting space may be

secured on the ground floor of the building to hold meetings with people who have mobility impairments, who are not able to go to the second floor because of the absence of an elevator.

ADA Grievance Procedure

A grievance process that is published and capable of addressing issues that may arise from access policies that impact the delivery of programs, services and activities. The grievance procedure must be widely disseminated, offer a second level review, notify the grievant of the outcome, State the ADA coordinator's name and contact information and offer assistance to a person with a disability who may not be able to complete the grievance document independently due to their disability.

Notice of ADA Compliance

A Notice of ADA Compliance is a widely disseminated notice that provides information concerning the elements of ADA compliance that the entity has in place. It is recommended that the notice of ADA compliance be accompanied by a dissemination plan.

ADA Coordinator

This position is required for State and local government entities that have 50 or more employees. Initially, position was envisioned to coordinate the grievance process. The national trend is that this position is now used to coordinate a variety of matters relative to ADA implementation and administration. Caution must be exercised concerning an appropriate separation of duties. It is inappropriate to have the ADA Coordinator engaged in both providing reasonable accommodations through the interactive process, and investigating issues concerning the accommodations that have been provided or denied.

Direct Threat

Direct threat is a significant risk of substantial harm that cannot be mitigated through policy modification or reasonable accommodation. The danger must be real and not speculative or remote.

Policy Modification Request and Fundamental Alteration

A qualified person with a disability may request that an entity modify its policies to create an appropriate level of access. A system must be in place for entertaining these requests and determining whether said request would result in a fundamental alteration of the programs, services and activities impacted. Should there be an inability to grant the initial request, other measures must be considered, if available, to address the access issue in question. Should it be determined that the request results in the fundamental alteration, a senior official should expeditiously sign off on the determination.

Auxiliary Aids and Services

These are measures provided to ensure that appropriate access to programs and services and activities is in place upon request. Auxiliary aids and services include, but are not limited to providing documents in an alternative format such as Braille, providing sign language interpreting services, note takers, real-time captioning services or assistive listening devices.

Video Remote Interpreting (VRI)

VRI is permitted in the 2010 Title II ADA regulations. It provides a system in which sign language interpreting can be conducted via video with the interpreter offsite. Caution needs to be exercised to ensure that the technical quality of the system is sufficient to appropriately transmit the information being communicated.

California Relay Service

The California Relay Service was created by ADA, Title IV. It is a free service to facilitate effective telephone communication between persons who are deaf and hard of hearing and persons who are hearing. This is done via a relay operator who uses both a teletype device and a telephone. The California Relay service may be reached at 711.

Note: Some entities have chosen to include "California Relay Service 711" on business cards and letter heads to facilitate communication.

Reasonable Accommodation

Reasonable accommodation technically refers to the employment relationship. It is an adjustment that provides the employee or applicant an opportunity to participate in: the performance of essential functions of the job, the selection process or to receive benefits and privileges offered to other employees in the work situation. Reasonable accommodation solutions often vary widely. Accommodation request must be handled through an "interactive process".

Interactive Process:

The interactive process is required in the State law and Federal case law, yet neither defines it clearly. Problems have occurred when disputes have arisen and the employer has not clearly documented the interactive process. For that reason, the following steps are recommended:

1. The employer becomes aware that there is a disability that impacts elements of the employment relationship.
2. The employer and employee/applicant meet to discuss the barrier in question and potential resolutions. In this stage, if needed, data is gathered from medical providers, consultants or the Jobs Accommodation Network.
3. After giving primary consideration to what the employee/applicant is requesting, the employer makes a prompt decision regarding what effective accommodation will be provided. If the accommodation in question would result in an undue hardship, the employer is not obligated to provide said accommodation.
4. The employer promptly implements the reasonable accommodation.
5. The employer initiates follow up discussions with the recipient of reasonable accommodation to ensure that the accommodation was in fact effective.

Note: The reasonable accommodation process is ongoing and may need to be revisited at any point in the employment relationship, as disabilities and technology may change.

Medical Inquiry

Medical inquiry is the acquisition of pertinent medical information to determine whether a bona fide legal disability exists and what limitations it may present that necessitates a reasonable accommodation. Medical inquiry should be limited in scope. Data related to genetic characteristics should not be solicited, obtained or retained. Medical information may not be lawfully stored in an employee's personnel file.

Undue Hardship

An undue hardship would be the provision of a reasonable accommodation that is extensive, disruptive, fundamentally alter the nature of the program or is unduly expensive. It is important to note that the expense issue is extremely difficult for a State or local government entity to use as a defense. In doing so, one would need to consider the total budget of the entity in question.

Service Animal

A service animal is a dog or miniature horse that has specifically been trained to perform tasks for a person with a disability that they are not able to perform for themselves due to their disability.

Note: This is a subject that generates the highest number of complaints received by the US Department of Justice

Maintenance of Accessible Features Policy

This relates to the requirement set by 28 CFR 35.133 in which an entity must maintain accessible features. Policy and procedure in this area is designed to give staff guidance unifying, repairing or reporting issues within access elements on sites where programs, services and activities are conducted.

Appendix B



SAN MATEO COUNTY HARBOR DISTRICT

District Facilities Access Compliance Survey Report

August 2018



TABLE OF CONTENTS

- I. Access Compliance Survey Report
 - i. Report Navigation and Legend Abbreviations
 - ii. Cost Summary

- II. Survey Data for District Facilities
 - i. Survey Data



NAVIGATION & LEGEND

NAVIGATION

SMCHD

Access Compliance Survey Report

Navigation and Legend

Report Format

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
|-------------------|---|---|-----|------|------|----------------|---|---|----|----|----|-------|
| SMCHD | Access Compliance Survey Report | | | | | | | | | | | 1-0-1 |
| Facility: ***** | Part: Exterior | | | | | Floor: On-Site | | | | | | |
| Address: ***** | | | | | | | | | | | | |
| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation | Qty | Unit | Cost | Total | | | | | | |
| 2 | POT from Accessible Parking Space to Entrance | | | | | | | | | | | |
| 11585 | <u>Sidewalk</u> | | | | | | | | | | | |
| | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Cross slope more than 1/4":12" (2%). • <i>As-built:</i> 3.5% • <i>Proposed Solution:</i> Modify cross slope. | <i>PCODE</i> EA05 <i>ADAAG</i> 416.3 <i>ADA 2010</i> 502.4 <i>CBC 2016</i> 11B-502.4 <i>Priority</i> 1 <i>Severity</i> 4 <u>Mitigation Project</u> XXXXXXXXXXXXXXXXXX <u>Estimated Completion Date</u> 2020-2021 | 50 | JOB | \$45 | \$2250 | | | | | | |
| | <i>Notes:</i> Maintain area. | | | | | | | | | | | |

- Item Number:** Number corresponding to the number on the Barrier Location Map which identifies the general location of identified barriers.
- Item Name:** Describes the barrier location / item title (e.g.: parking lot, room name).
- As-Built Description:** Description of identified barrier based on applicable accessibility codes.
- As-Built:** Existing conditions/dimensions.
- Proposed Solution:** Description of steps necessary to remove barrier and, if applicable, an interim solution or notes.
- Codes / Info:**
 - *PCODE:* specifies the relevant SSA database code. Database code plus suffix:
 - REF: data shown for reference only [scope of work related to or covered by other item];
 - NT: non-typical problem or solution.
 - *ADAAG, ADA 2010, PROWAG,* and *CBC 2016:* specifies applicable sections of Federal and State accessibility codes.
- Priority/Severity**
 - *Priority #:* Number assigned to specific barrier according to prioritization criteria (1 having the most priority & 5 having the least priority)
 - *Severity #:* Number assigned based on severity of specific barrier (1 being most severe & 4 being the least severe)
- Mitigation Info** Information identifying a project in the District's Capital Improvement Plan whose scope of work can potentially include the mitigation of the marked barrier. The name of the project and the expected completion date of the project are shown.
- Qty:** Number of units required.
- Unit:** Unit of measurement used to compute cost estimate. LF=linear feet; SF=square feet; JOB=lump sum.
- Cost:** Estimated cost of specific solution per one unit.
(The final cost of the barrier-removal projects may exceed this estimate based on year of mitigation and design approach.)
- Total:** Total estimated cost for removing identified barrier (multiplied Qty by Cost).
- ID No:** Specifies Facility Number, Area Number: 1= Interior / 0 = Exterior, and Part / Floor Number.

LEGEND ABBREVIATIONS

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



COST SUMMARY

| Facility: 101 Oyster Point Park and Marina (OPM) | | | \$751,474.00 |
|--|---------------------------|--------------|-----------------------|
| 101-0-1 | Exterior | On-site | \$558,145.00 |
| 101-1-1 | Interior | Ground Floor | \$131,190.00 |
| 101-2-1 | Harbor Master | Ground Floor | \$62,139.00 |
| Facility: 102 San Mateo County Harbor District Administration | | | \$78,791.00 |
| 102-0-1 | Exterior | On-site | \$3,175.00 |
| 102-1-1 | Interior | Ground Floor | \$15,677.00 |
| 102-1-2 | Interior | Second Floor | \$59,939.00 |
| Facility: 103 Pillar Point Harbor (PPH) | | | \$1,251,357.00 |
| 103-0-1 | Exterior | On-site | \$642,255.00 |
| 103-1-1 | Interior - PPH Facilities | Ground Floor | \$438,366.00 |
| 103-2-1 | Harbor Bar | Ground Floor | \$64,795.00 |
| 103-3-1 | HMB Fishing & Tackle | Ground Floor | \$4,900.00 |
| 103-4-1 | Mavericks Surf Co. | Ground Floor | \$6,820.00 |
| 103-5-1 | HMB Kayak Co. | Ground Floor | \$27,715.00 |
| 103-6-1 | Princeton Seafood Company | Ground Floor | \$22,901.00 |
| 103-6-2 | Princeton Seafood Company | Second Floor | \$38,630.00 |
| 103-7-1 | Joanne's Ice Cream Cafe | Ground Floor | \$4,975.00 |
| Grand Total for San Mateo County Harbor District | | | \$2,081,622.00 |



SURVEY DATA

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Exterior**


Floor: **On-site**

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

1 Parking Lot Serving Harbor Master Office


Floor or Ground Surfaces

| | | | | | | |
|---|--|--|-----|----|------|----------------|
| 8 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Accessible parking space has slope greater than 1/4":12" (2%). <i>As-Built:</i> Space on irregular surface <i>Proposed Solution:</i> Modify slope at accessible parking space. <i>Notes:</i> Recommend remodeling area to smooth surface and clearly delineate parking spaces. | <p>PCODE EA05NT ADAAG 91 4.6.3 ADA 2010 502.4 CBC 2007 1129B.3.3 CBC 2016 11B-502.4</p> <p>Priority 1 Severity 4</p> | 306 | SF | \$12 | \$3,672 |
|---|--|--|-----|----|------|----------------|




Parking


| | | | | | | |
|---|--|--|--|--|--|-----|
| 4 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Accessible parking space smaller than 8' wide (CA only: 9' x 18'). <i>As-Built:</i> Parking spaces are not clearly defined <i>Proposed Solution:</i> Modify parking space(s) to create accessible space. <i>Notes:</i> Striping is faded | <p>PCODE EA02AREF ADAAG 91 4.6.3 ADA 2010 502.2 CBC 2007 1129B.3.1 CBC 2016 11B-502.2</p> <p>Priority 1 Severity 2</p> | | | | REF |
|---|--|--|--|--|--|-----|



| | | | | | | |
|---|---|---|--|--|--|-----|
| 7 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle. <i>As-Built:</i> 4' wide aisle <i>Proposed Solution:</i> Modify parking aisle(s) to create accessible space by restriping. <i>Notes:</i> Based on stripings of a past aisle. Provide a new 8' wide aisle on passenger side of van accessible space when remodeling area. | <p>PCODE EA02BREF ADAAG 91 4.6.3 ADA 2010 502.3 CBC 2007 1129B.3.1 CBC 2016 11B-502.2; 11B-502.3.1</p> <p>Priority 1 Severity 1</p> | | | | REF |
|---|---|---|--|--|--|-----|



| | | | | | | |
|---|--|---|---|-----|-------|--------------|
| 6 | <ul style="list-style-type: none"> <i>As-Built Description:</i> International Symbol of Accessibility (36" square, in white on blue) is not painted on the pavement near the rear end of the parking space (required in CA only). <i>As-Built:</i> Not located near the rear end of parking space <i>Proposed Solution:</i> Apply symbol on parking space pavement when altering area. | <p>PCODE EA04A CBC 2007 1129B.4 CBC 2016 11B-502.6.4.1</p> <p>Priority 1 Severity 4</p> | 1 | JOB | \$120 | \$120 |
|---|--|---|---|-----|-------|--------------|



Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Exterior**

Floor: **On-site**


| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------------------|---|---|-----|------|-------|---|
| 5 | <ul style="list-style-type: none"> <i>As-Built Description:</i> The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only). <i>Proposed Solution:</i> Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area. | PCODE EA04DREF ADA 2010 502.3.3 CBC 2007 1129B.3.1 CBC 2016 11B-502.3.3 Priority 1 Severity 4 | | REF | | |
| | | | | | |  |
| 2 | <ul style="list-style-type: none"> <i>As-Built Description:</i> No van parking provided (one in every 6 or fraction of 6 accessible spaces, but not less than one). <i>As-Built:</i> No van space provided <i>Proposed Solution:</i> Provide van parking space(s) by restriping; provide van sign. <i>Notes:</i> Approximately 10 spaces, though not clearly defined. 1 accessible stall and 0 van spaces. Restripe to provide van space with 8' aisle on passenger side. | PCODE EA07 ADAAG 91 4.1.2(5)(b) ADA 2010 208.2; 502.1 CBC 2007 1129B.3.2 CBC 2016 11B-208.2.4 Priority 1 Severity 2 | 1 | JOB | \$350 | \$350 |
| | | | | | |  |
| <u>Parking Signage</u> | | | | | | |
| 1 | <ul style="list-style-type: none"> <i>As-Built Description:</i> No "Tow Away" sign at parking lot entrance (required in CA only). <i>As-Built:</i> No tow away sign provided <i>Proposed Solution:</i> Provide "Tow Away" sign at parking lot entrance when altering area. | PCODE EA04C CBC 2007 1129B.4 CBC 2016 11B-502.8.2 Priority 1 Severity 4 | 1 | JOB | \$325 | \$325 |
| | | | | | |  |
| 3 | <ul style="list-style-type: none"> <i>As-Built Description:</i> CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine \$250" not provided. <i>Proposed Solution:</i> Provide compliant parking signage that includes fine information. | PCODE EA04G CBC 2007 1129B.4 CBC 2016 11B-502.6.2 Priority 1 Severity 4 | 1 | JOB | \$100 | \$100 |
| | | | | | |  |

Facility: **Oyster Point Park and Marina (OPM)**


Address: **95 Harbor Master Road**

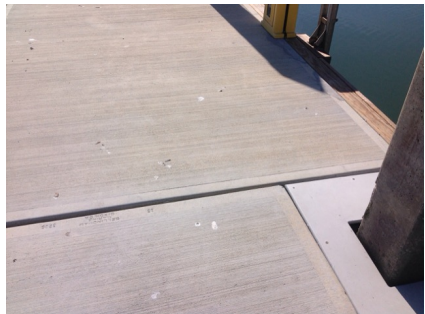
Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|----------------------------------|--|---|---|------|------|-------|
| <u>Detectable Warning</u> | | | | | | |
| 10 | <ul style="list-style-type: none"> <i>As-Built Description:</i> 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. <i>Proposed Solution:</i> Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area. <i>Notes:</i> Provide at bottom of ramp serving Harbor Master office | PCODE EG09 ADAAG 91 4.29.5 CBC 2007 1133B.8.5 CBC 2016 11B-705.1.2.5 Priority 1 Severity 3 | 5 | LF | \$27 | \$135 |
| | | |  | | | |

2 Guest Dock

| <u>Recreational Boating Facilities</u> | | | | | | |
|---|---|--|-----|--|--|--|
| 59 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Barriers identified along the gangway ramp are compliant per meeting one or more of the exceptions specified for recreational boating facilities. <i>As-Built:</i> 90' long gangway ramp meets exceptions <i>Proposed Solution:</i> No changes necessary. <i>Notes:</i> 8% slope at transition from gangway ramp to boat slip | PCODE NZ01 ADA 2010 1003.2 CBC 2016 11B-1003.2 Priority 2 - | REF |  | | |


| <u>Walkway Surface</u> | | | | | | |
|-------------------------------|--|--|---|----|------|-------|
| 61 | <ul style="list-style-type: none"> <i>As-Built Description:</i> The sidewalk has a highly irregular pavement surface due to excessive cracks and gaps along path of travel. <i>As-Built:</i> Occurs at concrete joints <i>Proposed Solution:</i> Smooth pavement surface as necessary, by grinding, filling, or refinishing. | PCODE PR18A ADAAG 91 4.5.2 PROW R302.7.1 CBC 2007 1133B.7.1 CBC 2016 11B-303.2 Priority 2 Severity 4 | 45 | SF | \$10 | \$450 |
| | | |  | | | |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Exterior**

Floor: **On-site**




| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|---|--|--|-----|------|-------|--------------|
| <u>Handrail</u> | | | | | | |
| 58 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Handrail: Gripping surface (rail top and sides) interrupted by support or other obstruction. <i>As-Built:</i> Handrails not continuous at transition points <i>Proposed Solution:</i> Provide additional handrail as needed. | <p><i>PCODE</i> ED10 <i>ADAAG 91</i> 4.9.4(4) <i>ADA 2010</i> 505.3 <i>CBC 2007</i> 1133B.4.2.6 <i>CBC 2016</i> 11B-505.3</p> <p>Priority 2 Severity 4</p> | 4 | LF | \$75 | \$300 |
|  | | | | | | |
| <u>Top and Bottom Extension at</u> | | | | | | |
| 57 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Ramp handrail does not extend horizontally 12" past top and / or bottom of ramp. <i>As-Built:</i> 5" extensions <i>Proposed Solution:</i> Provide ramp handrail extension (cost for each extension piece). Notes: At bottom of ramp leading to gangway, not a part of the gangway ramp. | <p><i>PCODE</i> ED05 <i>ADAAG 91</i> 4.8.5(2) <i>ADA 2010</i> 505.10.1 <i>CBC 2007</i> 1133B.4.2.2 & 1133B.5.5.1 <i>CBC 2016</i> 11B-505.10.1</p> <p>Priority 2 Severity 2</p> | 2 | JOB | \$170 | \$340 |
|  | | | | | | |
| <u>Detectable Warning</u> | | | | | | |
| 192 | <ul style="list-style-type: none"> <i>As-Built Description:</i> 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. <i>Proposed Solution:</i> Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area. | <p><i>PCODE</i> EG09 <i>ADAAG 91</i> 4.29.5 <i>CBC 2007</i> 1133B.8.5 <i>CBC 2016</i> 11B-705.1.2.5</p> <p>Priority 2 Severity 3</p> | 10 | LF | \$27 | \$270 |
|  | | | | | | |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|---------------------------|---|---|---|------|-------|--------------|
| <u>Picnic Area</u> | | | | | | |
| 63 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Single fixed picnic table is not connected to an outdoor recreation access route. <i>Proposed Solution:</i> Provide connection to recreation access route. | <p>PCODE NH02 ADAAG 91 16.5.1.1. ADA 2010 206.2.2 CBC 2007 1132B.1 CBC 2016 11B-206.2.2</p> <p>Priority 2 Severity 2</p> | 10 | LF | \$45 | \$450 |
| | | |  | | | |
| 64 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided. <i>As-Built:</i> 4" deep <i>Proposed Solution:</i> Modify picnic table as required to provide knee clearance. | <p>PCODE NH11A ADAAG 91 16.5.4. ADA 2010 306.3 CBC 2007 1132B.1 CBC 2016 11B-306.3</p> <p>Priority 2 Severity 2</p> | 1 | JOB | \$850 | \$850 |
| | | |  | | | |
| <u>Fixed Bench</u> | | | | | | |
| 62 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Clear and level floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench. <i>Proposed Solution:</i> Provide and position a clear and level floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench. | <p>PCODE N007 ADAAG 91 4.32.2 ADA 2010 903.2 CBC 2007 1118B.4 CBC 2016 11B-903.2</p> <p>Priority 2 Severity 3</p> | 1 | JOB | \$500 | \$500 |
| | | |  | | | |


3 Parking Lot Serving Trail and Swimming Beach


Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**


Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|------------------------------|---|---|---|------|-------|--------------|
| <u>Minimum Number</u> | | | | | | |
| 66 | <ul style="list-style-type: none"> <i>As-Built Description:</i> At parking lot with 1-25 spaces, the number of accessible spaces is less than required by code; 1 space required <i>Proposed Solution:</i> Provide required accessible parking space with sign including a minimum of one van space. <i>Notes:</i> 13 total spaces 0 accessible spaces | PCODE EA01A ADAAG 91 4.1.2(5) ADA 2010 208.2 CBC 2007 Tbl. 11B-6 CBC 2016 11B-208.2 Tbl. 11B-208.2 Priority 1 Severity 3 | 1 | JOB | \$300 | \$300 |
| | | |  | | | |

| | | | | | | |
|-------------------------------|--|---|--|-----|-------|--------------|
| <u>Parking Signage</u> | | | | | | |
| 65 | <ul style="list-style-type: none"> <i>As-Built Description:</i> No "Tow Away" sign at parking lot entrance (required in CA only). <i>As-Built:</i> No tow away sign provided <i>Proposed Solution:</i> Provide "Tow Away" sign at parking lot entrance when altering area. | PCODE EA04C CBC 2007 1129B.4 CBC 2016 11B-502.8.2 Priority 1 Severity 4 | 1 | JOB | \$325 | \$325 |
| | | |  | | | |

4 POT from Parking Lot to Swimming Beach



| | | | | | | |
|---------------------|---|---|---|----|-------|-----------------|
| <u>Ramps</u> | | | | | | |
| 71 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Ramp needed to provide disabled access at steps or change of level along path of travel. <i>Proposed Solution:</i> Provide new concrete ramp with handrails [slope more than 1:20 (5.0%) needed]. <i>Notes:</i> Install ramp close to all picnic elements | PCODE EB01A ADAAG 91 4.1.1 ADA 2010 303.4 CBC 2007 1127B.1 CBC 2016 11B-303.4 Priority 1 Severity 3 | 500 | SF | \$100 | \$50,000 |
| | | |  | | | |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|--------------------------------|--|--|---|------|------|----------------|
| <u>Accessible Route</u> | | | | | | |
| 74 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. • <i>As-Built:</i> To outdoor rinse station • <i>Proposed Solution:</i> Provide new 48" wide walk / sidewalk. | <p>PCODE EF13 ADAAG 91 4.3.2 ADA 2010 206.1 CBC 2007 1114B.1.2 CBC 2016 11B-206.1</p> <p>Priority 1 Severity 3</p> | 120 | LF | \$45 | \$5,400 |
| | | |  | | | |
| <u>Cross Slope</u> | | | | | | |
| 68 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Cross slope more than 1":48" (2.083%). • <i>As-Built:</i> 3.8% to 5.4% • <i>Proposed Solution:</i> Modify cross slope. | <p>PCODE EF07 ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.1.3 CBC 2016 11B-403.3</p> <p>Priority 1 Severity 3</p> | 150 | SF | \$25 | \$3,750 |
| | | |  | | | |
| <u>Walk</u> | | | | | | |
| 69 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • <i>As-Built:</i> 6.0% to 9.3% • <i>Proposed Solution:</i> Modify walk/sidewalk slope to 1:20 or less. | <p>PCODE EF01 ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.3 CBC 2016 11B-403.3</p> <p>Priority 1 Severity 3</p> | 60 | SF | \$25 | \$1,500 |
| | | |  | | | |
| 70 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • <i>As-Built:</i> 6.0% to 11.1% • <i>Proposed Solution:</i> Modify walk/sidewalk slope to 1:20 or less. • Notes: Property line ends at fencing | <p>PCODE EF01 ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.3 CBC 2016 11B-403.3</p> <p>Priority 1 Severity 3</p> | 100 | SF | \$25 | \$2,500 |
| | | |  | | | |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|--|---|-----|------|------|-------|
| 67 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Irregular surface in pavement. <i>Proposed Solution:</i> Smooth pavement surface; grind or refinish surface. | <p>PCODE EF10REF ADAAG 91 4.5.2 ADA 2010 303.1; 302.1 CBC 2007 1133B.7.1 CBC 2016 11B-303.1; 11B-302.1</p> <p>Priority 1 Severity 3</p> | | | | |
| | | | | | | |



Picnic Area

| | | | | | | |
|----|--|---|-----|----|-----|--------------|
| 73 | <ul style="list-style-type: none"> <i>As-Built Description:</i> No hard-surfaced accessible spaces at picnic table, B.B.Q. grill and/or bench. <i>Proposed Solution:</i> Provide paved accessible spaces for sitting and turning at picnic table, B.B.Q. grill and/or bench. | <p>PCODE NA07 CBC 2007 1132B.1 CBC 2016 11B-246.5</p> <p>Priority 1 Severity 3</p> | 150 | SF | \$6 | \$900 |
|----|--|---|-----|----|-----|--------------|



Picnic Area

| | | | | | | |
|----|--|--|---|-----|-------|--------------|
| 72 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided. <i>As-Built:</i> 24" high knee 14" deep <i>Proposed Solution:</i> Modify picnic table as required to provide knee clearance. | <p>PCODE NH11A ADAAG 91 16.5.4. ADA 2010 306.3 CBC 2007 1132B.1 CBC 2016 11B-306.3</p> <p>Priority 1 Severity 2</p> | 1 | JOB | \$850 | \$850 |
|----|--|--|---|-----|-------|--------------|



Shower

| | | | | | | |
|----|---|--|---|-----|---------|----------------|
| 75 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Shower not accessible; multiple compliance violations. <i>As-Built:</i> Shower head: 76" high Shower hardware 50" high <i>Proposed Solution:</i> Provide accessible shower. Notes: 6" drop occurs on side of rinse area | <p>PCODE WF01NT ADAAG 91 4.21 ADA 2010 608.1 CBC 2016 11B-608.1</p> <p>Priority 1 Severity 3</p> | 1 | JOB | \$4,000 | \$4,000 |
|----|---|--|---|-----|---------|----------------|



Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**





Part: **Exterior**

Floor: **On-site**

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

5 POT from Parking Lot to West Basin

Changes in Level



| | | | | | | | |
|----|---|---|-----|----|------|---------|---|
| 80 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. <i>Proposed Solution:</i> Remove, replace or repair area of pavement sufficient to correct abrupt change in level. | <p>PCODE EF03 ADAAG 91 4.3.8 ADA 2010 403.4 CBC 2007 1133B.7.4 CBC 2016 11B-403.4</p> <p>Priority 1 Severity 4</p> | 20 | SF | \$21 | \$420 |  |
| 86 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. <i>As-Built:</i> 1" <i>Proposed Solution:</i> Remove, replace or repair area of pavement sufficient to correct abrupt change in level. | <p>PCODE EF03 ADAAG 91 4.3.8 ADA 2010 403.4 CBC 2007 1133B.7.4 CBC 2016 11B-403.4</p> <p>Priority 1 Severity 4</p> | 50 | SF | \$21 | \$1,050 |  |
| 87 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. <i>As-Built:</i> 1.5" <i>Proposed Solution:</i> Remove, replace or repair area of pavement sufficient to correct abrupt change in level. | <p>PCODE EF03 ADAAG 91 4.3.8 ADA 2010 403.4 CBC 2007 1133B.7.4 CBC 2016 11B-403.4</p> <p>Priority 1 Severity 4</p> | 150 | SF | \$21 | \$3,150 |  |
| 91 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. <i>Proposed Solution:</i> Remove, replace or repair area of pavement sufficient to correct abrupt change in level. | <p>PCODE EF03 ADAAG 91 4.3.8 ADA 2010 403.4 CBC 2007 1133B.7.4 CBC 2016 11B-403.4</p> <p>Priority 1 Severity 4</p> | 5 | SF | \$21 | \$105 |  |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|--------------------|--|--|--|------|------|----------------|
| 187 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. <i>As-Built:</i> 0.5" <i>Proposed Solution:</i> Remove, replace or repair area of pavement sufficient to correct abrupt change in level. | <p>PCODE EF03 ADAAG 91 4.3.8 ADA 2010 403.4 CBC 2007 1133B.7.4 CBC 2016 11B-403.4</p> <p>Priority 1 Severity 4</p> | 15 | SF | \$21 | \$315 |
| | | |  | | | |
| 89 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. <i>As-Built:</i> 1.5" to 2" <i>Proposed Solution:</i> Remove, replace or repair area of pavement sufficient to correct abrupt change in level. | <p>PCODE EF03REF ADAAG 91 4.3.8 ADA 2010 403.4 CBC 2007 1133B.7.4 CBC 2016 11B-403.4</p> <p>Priority 1 Severity 4</p> | | | | |
| | | | <p>REF</p>  | | | |
| 184 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. <i>As-Built:</i> 1.5" to 2" <i>Proposed Solution:</i> Remove, replace or repair area of pavement sufficient to correct abrupt change in level. | <p>PCODE EF03REF ADAAG 91 4.3.8 ADA 2010 403.4 CBC 2007 1133B.7.4 CBC 2016 11B-403.4</p> <p>Priority 1 Severity 3</p> | | | | |
| | | | <p>REF</p>  | | | |
| Cross Slope | | | | | | |
| 189 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Cross slope more than 1":48" (2.083%). <i>As-Built:</i> 2.2% to 3.1% <i>Proposed Solution:</i> Modify cross slope. | <p>PCODE EF07 ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.1.3 CBC 2016 11B-403.3</p> <p>Priority 1 Severity 4</p> | 150 | SF | \$25 | \$3,750 |
| | | |  | | | |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Exterior**

Floor: **On-site**





| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total | |
|-------------------|--|---|-----|------|------|---|--|
| 185 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Cross slope more than 1":48" (2.083%). • <i>As-Built:</i> 2.8% • <i>Proposed Solution:</i> Modify cross slope. | <p>PCODE EF07REF</p> <p>ADAAG 91 4.3.7</p> <p>ADA 2010 403.3</p> <p>CBC 2007 1133B.7.1.3</p> <p>CBC 2016 11B-403.3</p> <p>Priority 1</p> <p>Severity 4</p> | | | | REF | |
| | | | | | |  | |
| 188 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Cross slope more than 1":48" (2.083%). • <i>As-Built:</i> Throughout area • <i>Proposed Solution:</i> Modify cross slope. • Notes: Path is negotiable | <p>PCODE EF07REF</p> <p>ADAAG 91 4.3.7</p> <p>ADA 2010 403.3</p> <p>CBC 2007 1133B.7.1.3</p> <p>CBC 2016 11B-403.3</p> <p>Priority 1</p> <p>Severity 4</p> | | | | REF | |
| | | | | | |  | |
| Walk | | | | | | | |
| 186 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • <i>As-Built:</i> 7.1% to 10.2% • <i>Proposed Solution:</i> Modify walk/sidewalk slope to 1:20 or less. | <p>PCODE EF01</p> <p>ADAAG 91 4.3.7</p> <p>ADA 2010 403.3</p> <p>CBC 2007 1133B.7.3</p> <p>CBC 2016 11B-403.3</p> <p>Priority 1</p> <p>Severity 3</p> | 200 | SF | \$25 | \$5,000 | |
| | | | | | |  | |
| 81 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Walk: Irregular surface in pavement. • <i>Proposed Solution:</i> Smooth pavement surface; grind or refinish surface. | <p>PCODE EF10</p> <p>ADAAG 91 4.5.2</p> <p>ADA 2010 303.1; 302.1</p> <p>CBC 2007 1133B.7.1</p> <p>CBC 2016 11B-303.1; 11B-302.1</p> <p>Priority 1</p> <p>Severity 3</p> | 50 | SF | \$5 | \$250 | |
| | | | | | |  | |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Exterior**

Floor: **On-site**




| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|--|---|------|------|------|---|
| 83 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Irregular surface in pavement. <i>Proposed Solution:</i> Smooth pavement surface; grind or refinish surface. | PCODE EF10 ADAAG 91 4.5.2 ADA 2010 303.1; 302.1 CBC 2007 1133B.7.1 CBC 2016 11B-303.1; 11B-302.1 Priority 1 Severity 3 | 120 | SF | \$5 | \$600 |
| | | | | | |  |
| 84 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Irregular surface in pavement. <i>Proposed Solution:</i> Smooth pavement surface; grind or refinish surface. | PCODE EF10 ADAAG 91 4.5.2 ADA 2010 303.1; 302.1 CBC 2007 1133B.7.1 CBC 2016 11B-303.1; 11B-302.1 Priority 1 Severity 3 | 150 | SF | \$5 | \$750 |
| | | | | | |  |
| 85 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Irregular surface in pavement. <i>Proposed Solution:</i> Smooth pavement surface; grind or refinish surface. | PCODE EF10 ADAAG 91 4.5.2 ADA 2010 303.1; 302.1 CBC 2007 1133B.7.1 CBC 2016 11B-303.1; 11B-302.1 Priority 1 Severity 3 | 1500 | SF | \$5 | \$7,500 |
| | | | | | |  |
| 90 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Irregular surface in pavement. <i>Proposed Solution:</i> Smooth pavement surface; grind or refinish surface. | PCODE EF10 ADAAG 91 4.5.2 ADA 2010 303.1; 302.1 CBC 2007 1133B.7.1 CBC 2016 11B-303.1; 11B-302.1 Priority 1 Severity 3 | 50 | SF | \$5 | \$250 |
| | | | | | |  |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|--------------------|---|---|---|------|-------|----------------|
| Fixed Bench | | | | | | |
| 82 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Clear and level floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench. <i>Proposed Solution:</i> Provide and position a clear and level floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench. | <p>PCODE N007</p> <p>ADAAG 91 4.32.2</p> <p>ADA 2010 903.2</p> <p>CBC 2007 1118B.4</p> <p>CBC 2016 11B-903.2</p> <p>Priority 1</p> <p>Severity 3</p> | 6 | JOB | \$500 | \$3,000 |
| | | |  | | | |
| Reach Range | | | | | | |
| 79 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. <i>As-Built:</i> 57" high 29" deep <i>Proposed Solution:</i> Modify equipment or mounting. | <p>PCODE IE02</p> <p>ADAAG 91 4.2.6</p> <p>ADA 2010 308.3.1</p> <p>CBC 2007 1118B.6</p> <p>CBC 2016 11B-308.3</p> <p>Priority 1</p> <p>Severity 3</p> | 1 | JOB | \$100 | \$100 |
| | | |  | | | |
| 88 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. <i>As-Built:</i> 58" <i>Proposed Solution:</i> Modify equipment or mounting. | <p>PCODE IE02</p> <p>ADAAG 91 4.2.6</p> <p>ADA 2010 308.3.1</p> <p>CBC 2007 1118B.6</p> <p>CBC 2016 11B-308.3</p> <p>Priority 1</p> <p>Severity 3</p> | 2 | JOB | \$100 | \$200 |
| | | |  | | | |

6 Parking Lot Serving West Basin

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|---------------------------------|--|--|---|------|------|----------------|
| Floor or Ground Surfaces | | | | | | |
| 100 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Accessible parking space has slope greater than 1/4":12" (2%). <i>As-Built:</i> Irregular surface <i>Proposed Solution:</i> Modify slope at accessible parking space. | PCODE EA05 ADAAG 91 4.6.3 ADA 2010 502.4 CBC 2007 1129B.3.3 CBC 2016 11B-502.4 Priority 1 Severity 4 | 50 | SF | \$12 | \$600 |
| | | |  | | | |
| 109 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Accessible parking space has slope greater than 1/4":12" (2%). <i>As-Built:</i> 4.9% <i>Proposed Solution:</i> Modify slope at accessible parking space. | PCODE EA05 ADAAG 91 4.6.3 ADA 2010 502.4 CBC 2007 1129B.3.3 CBC 2016 11B-502.4 Priority 1 Severity 3 | 468 | SF | \$12 | \$5,616 |
| | | |  | | | |
| 132 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Accessible parking space has slope greater than 1/4":12" (2%). <i>As-Built:</i> Irregular surface <i>Proposed Solution:</i> Modify slope at accessible parking space. | PCODE EA05 ADAAG 91 4.6.3 ADA 2010 502.4 CBC 2007 1129B.3.3 CBC 2016 11B-502.4 Priority 1 Severity 4 | 252 | SF | \$12 | \$3,024 |
| | | |  | | | |
| 110 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Access aisle at accessible parking space has slope greater than 1/4":12" (2%). <i>As-Built:</i> 4.9% <i>Proposed Solution:</i> Modify slope at accessible parking space aisle. | PCODE EA05BREF ADAAG 91 4.6.3 ADA 2010 502.4 CBC 2007 1129B.3.3 CBC 2016 11B-502.4 Priority 1 Severity 3 | | REF | | |
| | | |  | | | |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|---|---|---|-----|------|-------|-------|
| Minimum Number | | | | | | |
| 92 | <ul style="list-style-type: none"> <i>As-Built Description:</i> At parking lot with 301-400 spaces, the number of accessible spaces is less than required by code; 8 spaces required. <i>Proposed Solution:</i> Provide required accessible parking spaces with signs including a minimum of one van space. <i>Notes:</i> 300 total spaces 10 accessible spaces 7 van accessible spaces Recommend providing accessible spaces at this location serving dock 7. | PCODE EA01H ADAAG 91 4.1.2(5)* ADA 2010 208.2 CBC 2007 Tbl. 11B-6 CBC 2016 11B-208.2 Tbl. 11B-208.2 Priority 1 Severity 2 | 1 | JOB | \$300 | \$300 |
|  | | | | | | |
| Parking | | | | | | |
| 99 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Accessible parking space smaller than 8' wide (CA only: 9' x 18'). <i>As-Built:</i> 7'9" wide 17'7" long <i>Proposed Solution:</i> Modify parking space(s) to create accessible space. | PCODE EA02A ADAAG 91 4.6.3 ADA 2010 502.2 CBC 2007 1129B.3.1 CBC 2016 11B-502.2 Priority 1 Severity 4 | 2 | JOB | \$200 | \$400 |
|  | | | | | | |
| 108 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Accessible parking space smaller than 8' wide (CA only: 9' x 18'). <i>As-Built:</i> 15'3" long <i>Proposed Solution:</i> Modify parking space(s) to create accessible space. | PCODE EA02A ADAAG 91 4.6.3 ADA 2010 502.2 CBC 2007 1129B.3.1 CBC 2016 11B-502.2 Priority 1 Severity 3 | 1 | JOB | \$200 | \$200 |
|  | | | | | | |
| 130 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Accessible parking space smaller than 8' wide (CA only: 9' x 18'). <i>As-Built:</i> Accessible space not striped <i>Proposed Solution:</i> Modify parking space(s) to create accessible space. | PCODE EA02A ADAAG 91 4.6.3 ADA 2010 502.2 CBC 2007 1129B.3.1 CBC 2016 11B-502.2 Priority 1 Severity 1 | 1 | JOB | \$200 | \$200 |
|  | | | | | | |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|--|---|---|------|-------|-------|
| 97 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle. • <i>As-Built:</i> 53" wide aisle 94" wide aisle serving van space • <i>Proposed Solution:</i> Modify parking aisle(s) to create accessible space by restriping. | PCODE EA02B ADAAG 91 4.6.3 ADA 2010 502.3 CBC 2007 1129B.3.1 CBC 2016 11B-502.2; 11B-502.3.1 Priority 1 Severity 3 | 2 | JOB | \$200 | \$400 |
| | | |  | | | |
| 107 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle. • <i>As-Built:</i> 4' wide aisle • <i>Proposed Solution:</i> Modify parking aisle(s) to create accessible space by restriping. | PCODE EA02B ADAAG 91 4.6.3 ADA 2010 502.3 CBC 2007 1129B.3.1 CBC 2016 11B-502.2; 11B-502.3.1 Priority 1 Severity 3 | 1 | JOB | \$200 | \$200 |
| | | |  | | | |
| 122 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle. • <i>As-Built:</i> 7'3" • <i>Proposed Solution:</i> Modify parking aisle(s) to create accessible space by restriping. | PCODE EA02B ADAAG 91 4.6.3 ADA 2010 502.3 CBC 2007 1129B.3.1 CBC 2016 11B-502.2; 11B-502.3.1 Priority 1 Severity 4 | 1 | JOB | \$200 | \$200 |
| | | |  | | | |
| 131 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle. • <i>As-Built:</i> Accessible space not striped • <i>Proposed Solution:</i> Modify parking aisle(s) to create accessible space by restriping. | PCODE EA02B ADAAG 91 4.6.3 ADA 2010 502.3 CBC 2007 1129B.3.1 CBC 2016 11B-502.2; 11B-502.3.1 Priority 1 Severity 1 | 1 | JOB | \$200 | \$200 |
| | | |  | | | |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Exterior**

Floor: **On-site**





| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|---|--|---|------|-------|-------|
| 101 | <ul style="list-style-type: none"> As-Built Description: Disabled persons must wheel or walk behind parked car(s) other than their own. Proposed Solution: Relocate parking and provide curb ramp to accessible route. Notes: Provide access from parking aisle to trail by removing wheel stops that obstruct use of the aisle. | PCODE EA03 ADAAG 91 Fig.9 ADA 2010 502.3 CBC 2007 1129B.3.1 CBC 2016 11B-502.7.1 Priority 1 Severity 3 | 1 | JOB | \$730 | \$730 |
| | | |  | | | |
| 103 | <ul style="list-style-type: none"> As-Built Description: Disabled persons must wheel or walk behind parked car(s) other than their own. Proposed Solution: Relocate parking and provide curb ramp to accessible route. Notes: Provide access from parking aisle to trail by removing wheel stops that obstruct use of the aisle. | PCODE EA03 ADAAG 91 Fig.9 ADA 2010 502.3 CBC 2007 1129B.3.1 CBC 2016 11B-502.7.1 Priority 1 Severity 3 | 1 | JOB | \$730 | \$730 |
| | | |  | | | |
| 112 | <ul style="list-style-type: none"> As-Built Description: Disabled persons must wheel or walk behind parked car(s) other than their own. Proposed Solution: Relocate parking and provide curb ramp to accessible route. Notes: Provide access from parking aisle to trail by removing wheel stops that obstruct use of the aisle. | PCODE EA03 ADAAG 91 Fig.9 ADA 2010 502.3 CBC 2007 1129B.3.1 CBC 2016 11B-502.7.1 Priority 1 Severity 3 | 1 | JOB | \$730 | \$730 |
| | | |  | | | |
| 94 | <ul style="list-style-type: none"> As-Built Description: International Symbol of Accessibility (36" square, in white on blue) is not painted on the pavement near the rear end of the parking space (required in CA only). Proposed Solution: Apply symbol on parking space pavement when altering area. | PCODE EA04A CBC 2007 1129B.4 CBC 2016 11B-502.6.4.1 Priority 1 Severity 4 | 4 | JOB | \$120 | \$480 |
| | | |  | | | |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Exterior**

Floor: **On-site**





| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|--|--|-----|------|-------|---|
| 106 | <ul style="list-style-type: none"> <i>As-Built Description:</i> International Symbol of Accessibility (36" square, in white on blue) is not painted on the pavement near the rear end of the parking space (required in CA only). <i>As-Built: ISA fading</i> <i>Proposed Solution:</i> Apply symbol on parking space pavement when altering area. | <p>PCODE EA04A</p> <p>CBC 2007 1129B.4</p> <p>CBC 2016 11B-502.6.4.1</p> <p>Priority 1</p> <p>Severity 4</p> | 4 | JOB | \$120 | \$480 |
| | | | | | |  |
| 120 | <ul style="list-style-type: none"> <i>As-Built Description:</i> International Symbol of Accessibility (36" square, in white on blue) is not painted on the pavement near the rear end of the parking space (required in CA only). <i>As-Built: ISA fading</i> <i>Proposed Solution:</i> Apply symbol on parking space pavement when altering area. | <p>PCODE EA04A</p> <p>CBC 2007 1129B.4</p> <p>CBC 2016 11B-502.6.4.1</p> <p>Priority 1</p> <p>Severity 4</p> | 1 | JOB | \$120 | \$120 |
| | | | | | |  |
| 129 | <ul style="list-style-type: none"> <i>As-Built Description:</i> International Symbol of Accessibility (36" square, in white on blue) is not painted on the pavement near the rear end of the parking space (required in CA only). <i>Proposed Solution:</i> Apply symbol on parking space pavement when altering area. | <p>PCODE EA04A</p> <p>CBC 2007 1129B.4</p> <p>CBC 2016 11B-502.6.4.1</p> <p>Priority 1</p> <p>Severity 4</p> | 1 | JOB | \$120 | \$120 |
| | | | | | |  |
| 95 | <ul style="list-style-type: none"> <i>As-Built Description:</i> The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only). <i>Proposed Solution:</i> Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area. | <p>PCODE EA04D</p> <p>ADA 2010 502.3.3</p> <p>CBC 2007 1129B.3.1</p> <p>CBC 2016 11B-502.3.3</p> <p>Priority 1</p> <p>Severity 4</p> | 2 | JOB | \$100 | \$200 |
| | | | | | |  |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Exterior**

Floor: **On-site**





| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|--|---|---|------|-------|-------|
| 105 | <ul style="list-style-type: none"> 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 ADA 2010 502.3.3 CBC 2007 1129B.3.1 CBC 2016 11B-502.3.3 Priority 1 Severity 4 | 2 | JOB | \$100 | \$200 |
| | | |  | | | |
| 119 | <ul style="list-style-type: none"> 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 ADA 2010 502.3.3 CBC 2007 1129B.3.1 CBC 2016 11B-502.3.3 Priority 1 Severity 4 | 1 | JOB | \$100 | \$100 |
| | | |  | | | |
| 128 | <ul style="list-style-type: none"> 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 ADA 2010 502.3.3 CBC 2007 1129B.3.1 CBC 2016 11B-502.3.3 Priority 1 Severity 4 | 1 | JOB | \$100 | \$100 |
| | | |  | | | |
| 115 | <ul style="list-style-type: none"> As-Built Description: CA only: The area within the blue borderlines not marked with hatched lines a maximum of 36" on center. As-Built: 44" Proposed Solution: Restripe to provide hatched lines at 36" on center within access aisle. | PCODE EA04I CBC 2007 1129B.3.1 CBC 2016 11B-502.3.3 Priority 1 Severity 4 | 1 | JOB | \$100 | \$100 |
| | | |  | | | |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Exterior**

Floor: **On-site**


| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|---|--|---|------|-------|-------|
| 123 | <ul style="list-style-type: none"> <i>As-Built Description:</i> CA only: The area within the blue borderlines not marked with hatched lines a maximum of 36" on center. <i>As-Built:</i> 44" <i>Proposed Solution:</i> Restripe to provide hatched lines at 36" on center within access aisle. | <p>PCODE EA04I</p> <p>CBC 2007 1129B.3.1</p> <p>CBC 2016 11B-502.3.3</p> <p>Priority 1</p> <p>Severity 4</p> | 1 | JOB | \$100 | \$100 |
| | | |  | | | |
| 96 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Access aisles and parking space not marked with a blue painted borderline around perimeter (required in CA only). <i>Proposed Solution:</i> Provide access aisle marked with blue borderline. (Hatch lines shall contrast with the aisle surface in blue or white). | <p>PCODE EA04KREF</p> <p>CBC 2016 11B-502.6</p> <p>Priority 1</p> <p>Severity 4</p> | | REF | | |
| | | |  | | | |
| 114 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Access aisles and parking space not marked with a blue painted borderline around perimeter (required in CA only). <i>Proposed Solution:</i> Provide access aisle marked with blue borderline. (Hatch lines shall contrast with the aisle surface in blue or white). | <p>PCODE EA04KREF</p> <p>CBC 2016 11B-502.6</p> <p>Priority 1</p> <p>Severity 4</p> | | REF | | |
| | | |  | | | |
| 117 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Access aisles and parking space not marked with a blue painted borderline around perimeter (required in CA only). <i>Proposed Solution:</i> Provide access aisle marked with blue borderline. (Hatch lines shall contrast with the aisle surface in blue or white). | <p>PCODE EA04KREF</p> <p>CBC 2016 11B-502.6</p> <p>Priority 1</p> <p>Severity 4</p> | | REF | | |
| | | |  | | | |

Facility: **Oyster Point Park and Marina (OPM)**


Address: **95 Harbor Master Road**


Part: **Exterior**

Floor: **On-site**


| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|---|--|---|------|------|-------|
| 126 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Access aisles and parking space not marked with a blue painted borderline around perimeter (required in CA only). <i>Proposed Solution:</i> Provide access aisle marked with blue borderline. (Hatch lines shall contrast with the aisle surface in blue or white). | PCODE EA04KREF CBC 2016 11B-502.6 Priority 1 Severity 4 | | | | |
| | | | | REF | | |
| | | |  | | | |

Parking Aisle

| | | | | | | |
|-----|--|---|--|-----|-------|-------|
| 133 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Accessible parking aisle is not located on the passenger side (required in CA only). <i>Proposed Solution:</i> Modify parking aisle(s) to create accessible space by restriping. | PCODE EA02C ADA 2010 502.3.4 CBC 2007 1129B.3.1 CBC 2016 11B-502.3.4 Priority 1 Severity 3 | 1 | JOB | \$200 | \$200 |
| | | |  | | | |

| | | | | | | |
|-----|--|---|---|-----|-------|-------|
| 118 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Accessible parking aisle is not located on the passenger side (required in CA only). <i>As-Built:</i> Aisle serving van accessible space must be on passenger side <i>Proposed Solution:</i> Remove van sign on right space. | PCODE EA02CNT ADA 2010 502.3.4 CBC 2007 1129B.3.1 CBC 2016 11B-502.3.4 Priority 1 Severity 3 | 1 | JOB | \$200 | \$200 |
| | | |  | | | |

Parking Signage


| | | | | | | |
|----|---|---|---|-----|-------|-------|
| 93 | <ul style="list-style-type: none"> <i>As-Built Description:</i> No "Tow Away" sign at parking lot entrance (required in CA only). <i>As-Built:</i> No tow away sign provided <i>Proposed Solution:</i> Provide "Tow Away" sign at parking lot entrance when altering area. <i>Notes:</i> Provide a tow-away sign at each separate lot entry | PCODE EA04C CBC 2007 1129B.4 CBC 2016 11B-502.8.2 Priority 1 Severity 4 | 3 | JOB | \$325 | \$975 |
| | | |  | | | |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|--|--|---|------|-------|-------|
| 98 | <ul style="list-style-type: none"> <i>As-Built Description:</i> CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine \$250" not provided. <i>Proposed Solution:</i> Provide compliant parking signage that includes fine information. | <p>PCODE EA04G</p> <p>CBC 2007 1129B.4</p> <p>CBC 2016 11B-502.6.2</p> <p>Priority 1</p> <p>Severity 4</p> | 4 | JOB | \$100 | \$400 |
| | | |  | | | |
| 104 | <ul style="list-style-type: none"> <i>As-Built Description:</i> CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine \$250" not provided. <i>Proposed Solution:</i> Provide compliant parking signage that includes fine information. | <p>PCODE EA04G</p> <p>CBC 2007 1129B.4</p> <p>CBC 2016 11B-502.6.2</p> <p>Priority 1</p> <p>Severity 4</p> | 4 | JOB | \$100 | \$400 |
| | | |  | | | |
| 121 | <ul style="list-style-type: none"> <i>As-Built Description:</i> CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine \$250" not provided. <i>Proposed Solution:</i> Provide compliant parking signage that includes fine information. | <p>PCODE EA04G</p> <p>CBC 2007 1129B.4</p> <p>CBC 2016 11B-502.6.2</p> <p>Priority 1</p> <p>Severity 4</p> | 1 | JOB | \$100 | \$100 |
| | | |  | | | |
| 127 | <ul style="list-style-type: none"> <i>As-Built Description:</i> CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine \$250" not provided. <i>Proposed Solution:</i> Provide compliant parking signage that includes fine information. | <p>PCODE EA04G</p> <p>CBC 2007 1129B.4</p> <p>CBC 2016 11B-502.6.2</p> <p>Priority 1</p> <p>Severity 4</p> | 1 | JOB | \$100 | \$100 |
| | | |  | | | |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Exterior**

Floor: **On-site**




| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|---------------------------|---|---|---|------|------|----------------|
| Changes in Level | | | | | | |
| 125 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. <i>As-Built: 2" to 3"</i> <i>Proposed Solution:</i> Remove, replace or repair area of pavement sufficient to correct abrupt change in level. | PCODE EF03 ADAAG 91 4.3.8 ADA 2010 403.4 CBC 2007 1133B.7.4 CBC 2016 11B-403.4 Priority 1 Severity 3 | 220 | SF | \$21 | \$4,620 |
| | | |  | | | |
| Walk | | | | | | |
| 135 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Irregular surface in pavement. <i>Proposed Solution:</i> Smooth pavement surface; grind or refinish surface. | PCODE EF10 ADAAG 91 4.5.2 ADA 2010 303.1; 302.1 CBC 2007 1133B.7.1 CBC 2016 11B-303.1; 11B-302.1 Priority 1 Severity 3 | 50 | SF | \$5 | \$250 |
| | | |  | | | |
| Detectable Warning | | | | | | |
| 102 | <ul style="list-style-type: none"> <i>As-Built Description:</i> 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. <i>Proposed Solution:</i> 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 2016 11B-705.1.2.5 Priority 1 Severity 3 | 16 | LF | \$27 | \$432 |
| | | |  | | | |
| 113 | <ul style="list-style-type: none"> <i>As-Built Description:</i> 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. <i>Proposed Solution:</i> 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 2016 11B-705.1.2.5 Priority 1 Severity 3 | 8 | LF | \$27 | \$216 |
| | | |  | | | |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**


Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|---|---|---|------|------|-------|
| 116 | <ul style="list-style-type: none"> <i>As-Built Description:</i> 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. <i>Proposed Solution:</i> 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 2016 11B-705.1.2.5 Priority 1 Severity 3 | 5 | LF | \$27 | \$135 |
| | | |  | | | |
| 124 | <ul style="list-style-type: none"> <i>As-Built Description:</i> 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. <i>Proposed Solution:</i> 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 2016 11B-705.1.2.5 Priority 1 Severity 3 | 5 | LF | \$27 | \$135 |
| | | |  | | | |
| 134 | <ul style="list-style-type: none"> <i>As-Built Description:</i> 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. <i>Proposed Solution:</i> 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 2016 11B-705.1.2.5 Priority 1 Severity 3 | 10 | LF | \$27 | \$270 |
| | | |  | | | |

7 POT from Harbor Master Office to Mailbox

Accessible Route

| | | | | | | |
|-----|--|--|---|----|------|---------|
| 193 | <ul style="list-style-type: none"> <i>As-Built Description:</i> No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. <i>As-Built:</i> Direct path to mailbox not provided <i>Proposed Solution:</i> Provide new 48" wide walk / sidewalk. | PCODE EF13 ADAAG 91 4.3.2 ADA 2010 206.1 CBC 2007 1114B.1.2 CBC 2016 11B-206.1 Priority 4 Severity 3 | 100 | LF | \$45 | \$4,500 |
| | | |  | | | |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|---|--|-----|------|------|----------------|
| 196 | <ul style="list-style-type: none"> <i>As-Built Description:</i> No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. <i>Proposed Solution:</i> Provide new 48" wide walk / sidewalk. | PCODE EF13 ADAAG 91 4.3.2 ADA 2010 206.1 CBC 2007 1114B.1.2 CBC 2016 11B-206.1 Priority 4 Severity 3 | 120 | LF | \$45 | \$5,400 |



Changes in Level

| | | | | | | |
|-----|--|---|--|--|--|--|
| 194 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. <i>As-Built:</i> 0.5" <i>Proposed Solution:</i> Remove, replace or repair area of pavement sufficient to correct abrupt change in level. | PCODE EF03REF ADAAG 91 4.3.8 ADA 2010 403.4 CBC 2007 1133B.7.4 CBC 2016 11B-403.4 Priority 4 Severity 4 | | | | |
|-----|--|---|--|--|--|--|



Walk

| | | | | | | |
|-----|--|---|----|----|-----|--------------|
| 190 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Irregular surface in pavement. <i>Proposed Solution:</i> Smooth pavement surface; grind or refinish surface. | PCODE EF10 ADAAG 91 4.5.2 ADA 2010 303.1; 302.1 CBC 2007 1133B.7.1 CBC 2016 11B-303.1; 11B-302.1 Priority 4 Severity 3 | 50 | SF | \$5 | \$250 |
|-----|--|---|----|----|-----|--------------|



| | | | | | | |
|-----|--|---|-----|----|-----|--------------|
| 195 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Irregular surface in pavement. <i>Proposed Solution:</i> Smooth pavement surface; grind or refinish surface. | PCODE EF10 ADAAG 91 4.5.2 ADA 2010 303.1; 302.1 CBC 2007 1133B.7.1 CBC 2016 11B-303.1; 11B-302.1 Priority 4 Severity 3 | 100 | SF | \$5 | \$500 |
|-----|--|---|-----|----|-----|--------------|






8 Boat Wash Station

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Exterior**

Floor: **On-site**


| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|---|---|--|------|------|------|----------|
| <u>Accessible Route</u> | | | | | | |
| 520 | <ul style="list-style-type: none"> <i>As-Built Description:</i> No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. <i>As-Built:</i> Raised curb to access <i>Proposed Solution:</i> Provide new 48" wide walk / sidewalk. <i>Notes:</i> Dump station made by appointment | <p><i>PCODE</i> EF13 <i>ADAAG 91</i> 4.3.2 <i>ADA 2010</i> 206.1 <i>CBC 2007</i> 1114B.1.2 <i>CBC 2016</i> 11B-206.1</p> <p>Priority 2 Severity 3</p> | 4 | LF | \$45 | \$180 |
|  | | | | | | |
| <u>Cross Slope</u> | | | | | | |
| 519 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Cross slope more than 1":48" (2.083%). <i>As-Built:</i> 4.3-9.6% <i>Proposed Solution:</i> Modify cross slope. <i>Notes:</i> Throughout wash area | <p><i>PCODE</i> EF07 <i>ADAAG 91</i> 4.3.7 <i>ADA 2010</i> 403.3 <i>CBC 2007</i> 1133B.7.1.3 <i>CBC 2016</i> 11B-403.3</p> <p>Priority 2 Severity 2</p> | 1500 | SF | \$25 | \$37,500 |
|  | | | | | | |
| <u>Floor or Ground Surface</u> | | | | | | |
| 518 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Grating has grid openings greater than 1/2" along the line of traffic flow. <i>As-Built:</i> 2" X 4" openings <i>Proposed Solution:</i> Provide new grating, with grid openings 1/2" max. along the line of traffic flow. | <p><i>PCODE</i> EF04 <i>ADAAG 91</i> 4.3.6; 4.5.4 <i>ADA 2010</i> 403.2; 302.3 <i>CBC 2007</i> 1133B.7.2 <i>CBC 2016</i> 11B-403.2; 11B-302.3</p> <p>Priority 2 Severity 2</p> | 4 | SF | \$80 | \$320 |
|  | | | | | | |

Facility: **Oyster Point Park and Marina (OPM)**


Address: **95 Harbor Master Road**


Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|--------------------|---|---|---|------|-------|-------|
| Reach Range | | | | | | |
| 521 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Reach height to control or access point, exceeds 48" or is less than 15". <i>As-Built:</i> 58" high coin slot at 26" deep <i>Proposed Solution:</i> Modify equipment or mounting. | <p>PCODE IE01</p> <p>ADAAG 91 4.2.5</p> <p>ADA 2010 308.2.1</p> <p>CBC 2007 1118B.5</p> <p>CBC 2016 11B-308.2.1</p> <p>Priority 2</p> <p>Severity 3</p> | 1 | JOB | \$100 | \$100 |
| | | |  | | | |

9 Accessible Parking Serving Boat Launch Ramp

| Floor or Ground Surfaces | | | | | | |
|---------------------------------|--|---|--|----|------|---------|
| 525 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Accessible parking space has slope greater than 1/4":12" (2%). <i>As-Built:</i> 3.0-4.3% <i>Proposed Solution:</i> Modify slope at accessible parking space. | <p>PCODE EA05</p> <p>ADAAG 91 4.6.3</p> <p>ADA 2010 502.4</p> <p>CBC 2007 1129B.3.3</p> <p>CBC 2016 11B-502.4</p> <p>Priority 1</p> <p>Severity 3</p> | 486 | SF | \$12 | \$5,832 |
| | | |  | | | |




| Parking | | | | | | |
|----------------|--|---|---|-----|-------|-------|
| 524 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle. <i>As-Built:</i> 94" wide o.c. <i>Proposed Solution:</i> Modify parking aisle(s) to create accessible space by restriping. Notes: Compliant measured to edge to edge | <p>PCODE EA02B</p> <p>ADAAG 91 4.6.3</p> <p>ADA 2010 502.3</p> <p>CBC 2007 1129B.3.1</p> <p>CBC 2016 11B-502.2; 11B-502.3.1</p> <p>Priority 1</p> <p>Severity 3</p> | 1 | JOB | \$200 | \$200 |
| | | |  | | | |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|----------------------------------|--|--|---|------|-------|--------------|
| <u>Parking Signage</u> | | | | | | |
| 523 | <ul style="list-style-type: none"> <i>As-Built Description:</i> No "Tow Away" sign at parking lot entrance (required in CA only). <i>Proposed Solution:</i> Provide "Tow Away" sign at parking lot entrance when altering area. | <p>PCODE EA04C</p> <p>CBC 2007 1129B.4</p> <p>CBC 2016 11B-502.8.2</p> <p>Priority 1</p> <p>Severity 4</p> | 1 | JOB | \$325 | \$325 |
| | | |  | | | |
| 522 | <ul style="list-style-type: none"> <i>As-Built Description:</i> CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine \$250" not provided. <i>Proposed Solution:</i> Provide compliant parking signage that includes fine information. | <p>PCODE EA04G</p> <p>CBC 2007 1129B.4</p> <p>CBC 2016 11B-502.6.2</p> <p>Priority 1</p> <p>Severity 4</p> | 2 | JOB | \$100 | \$200 |
| | | |  | | | |
| <u>Detectable Warning</u> | | | | | | |
| 526 | <ul style="list-style-type: none"> <i>As-Built Description:</i> 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. <i>As-Built:</i> Provide domes at transition from aisle to walkway <i>Proposed Solution:</i> Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area. | <p>PCODE EG09</p> <p>ADAAG 91 4.29.5</p> <p>CBC 2007 1133B.8.5</p> <p>CBC 2016 11B-705.1.2.5</p> <p>Priority 1</p> <p>Severity 3</p> | 4 | LF | \$27 | \$108 |
| | | |  | | | |


10 General Parking Serving East Basin

Facility: **Oyster Point Park and Marina (OPM)**


Address: **95 Harbor Master Road**

Part: **Exterior**


Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-----------------------|---|---|-----|------|------|---|
| Minimum Number | | | | | | |
| 527 | <ul style="list-style-type: none"> <i>As-Built Description:</i> At parking lot with 76-100 spaces, the number of accessible spaces is less than required by code; 4 spaces required. <i>As-Built:</i> No accessible parking provided <i>Proposed Solution:</i> Provide required accessible parking spaces with signs including a minimum of one van space. <i>Notes:</i> Accessible parking is provided west in a lot maintained by a private department and also further east directly serving launch ramp and restroom. | <p>PCODE EA01DREF</p> <p>ADAAG 91 4.1.2(5)*</p> <p>ADA 2010 208.2</p> <p>CBC 2007 Tbl. 11B-6</p> <p>CBC 2016 11B-208.2 Tbl. 11B-208.2</p> <p>Priority 1</p> <p>Severity 2</p> | | | | |
| | | | | | | REF |
| | | | | | |  |

11 POT From Harbormaster Driveway to Bay Trail

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------------------------|---|--|-----|------|------|--|
| Drop-off Adjacent to Walkway | | | | | | |
| 536 | <ul style="list-style-type: none"> <i>As-Built Description:</i> An abrupt change in level exceeding 4" vertically, except between a walk/sidewalk and an adjacent street or driveway, is not identified by a 6" minimum high warning curb above the potential drop off (CA requirement only) . <i>As-Built:</i> Drop adjacent to walk potential tripping hazard <i>Proposed Solution:</i> Provide a 6" minimum high warning curb or guardrail centered at 3" above the pedestrian access route or fill in the drop off with soil or gravel. | <p>PCODE PR30A</p> <p>ADAAG 91 4.3.8</p> <p>ADA 2010 303.2</p> <p>CBC 2007 1133B.8.1</p> <p>CBC 2016 11B-303.5</p> <p>Priority 1</p> <p>Severity 2</p> | 30 | LF | \$45 | \$1,350 |
| | | | | | |  |

Walk





| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|---|---|-----|------|------|---|
| 529 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. <i>As-Built:</i> 5.4-7.2% <i>Proposed Solution:</i> Modify walk/sidewalk slope to 1:20 or less. | <p>PCODE EF01</p> <p>ADAAG 91 4.3.7</p> <p>ADA 2010 403.3</p> <p>CBC 2007 1133B.7.3</p> <p>CBC 2016 11B-403.3</p> <p>Priority 1</p> <p>Severity 4</p> | 160 | SF | \$25 | \$4,000 |
| | | | | | |  |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Exterior**

Floor: **On-site**


| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|---|--|---|------|------|----------------|
| 530 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • <i>As-Built:</i> 6.3-6.7% • <i>Proposed Solution:</i> Modify walk/sidewalk slope to 1:20 or less. | <p>PCODE EF01 ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.3 CBC 2016 11B-403.3</p> <p>Priority 1 Severity 4</p> | 60 | SF | \$25 | \$1,500 |
| | | |  | | | |
| 535 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • <i>As-Built:</i> 6.5-6.9% • <i>Proposed Solution:</i> Modify walk/sidewalk slope to 1:20 or less. | <p>PCODE EF01 ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.3 CBC 2016 11B-403.3</p> <p>Priority 1 Severity 4</p> | 100 | SF | \$25 | \$2,500 |
| | | |  | | | |
| 528 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Walk: Irregular surface in pavement. • <i>As-Built:</i> At crossings • <i>Proposed Solution:</i> Smooth pavement surface; grind or refinish surface. • Notes: Crosswalk marking faded also | <p>PCODE EF10 ADAAG 91 4.5.2 ADA 2010 303.1; 302.1 CBC 2007 1133B.7.1 CBC 2016 11B-303.1; 11B-302.1</p> <p>Priority 1 Severity 3</p> | 160 | SF | \$5 | \$800 |
| | | |  | | | |
| 531 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Walk: Irregular surface in pavement. • <i>As-Built:</i> On crossing • <i>Proposed Solution:</i> Smooth pavement surface; grind or refinish surface. • Notes: Crosswalk markings also faded | <p>PCODE EF10 ADAAG 91 4.5.2 ADA 2010 303.1; 302.1 CBC 2007 1133B.7.1 CBC 2016 11B-303.1; 11B-302.1</p> <p>Priority 1 Severity 3</p> | 250 | SF | \$5 | \$1,250 |
| | | |  | | | |

Facility: **Oyster Point Park and Marina (OPM)**


Address: **95 Harbor Master Road**

Part: **Exterior**


Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|---|--|---|------|------|-------|
| 533 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Irregular surface in pavement. <i>As-Built:</i> Damaged pavement <i>Proposed Solution:</i> Smooth pavement surface; grind or refinish surface. <i>Notes:</i> Path is negotiable | PCODE EF10REF ADAAG 91 4.5.2 ADA 2010 303.1; 302.1 CBC 2007 1133B.7.1 CBC 2016 11B-303.1; 11B-302.1 Priority 1 Severity 3 | | REF | | |
| | | |  | | | |

Detectable Warning

| | | | | | | |
|-----|---|---|--|----|------|-------|
| 532 | <ul style="list-style-type: none"> <i>As-Built Description:</i> 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. <i>Proposed Solution:</i> 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 2016 11B-705.1.2.5 Priority 1 Severity 3 | 10 | LF | \$27 | \$270 |
| | | |  | | | |

Route Sign

| | | | | | | |
|-----|---|--|---|-----|-------|-------|
| 534 | <ul style="list-style-type: none"> <i>As-Built Description:</i> No sign by inaccessible route directing persons to an accessible route. <i>Proposed Solution:</i> Provide directional sign. <i>Notes:</i> Create one compliant route and direct to that route | PCODE SA20 ADAAG 91 35.163(b) ADA 2010 216.3 CBC 2007 1127B.3 CBC 2016 11B-216.3 Priority 1 Severity 3 | 1 | JOB | \$170 | \$170 |
| | | |  | | | |

12 POT From Harbormaster Driveway to Boat Launch Ramp

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------------|---|--|---|------|------|-----------------|
| Walkway Surface | | | | | | |
| 538 | <ul style="list-style-type: none"> <i>As-Built Description:</i> The sidewalk has a highly irregular pavement surface due to excessive cracks and gaps along path of travel. <i>As-Built:</i> 2" gap at crossing <i>Proposed Solution:</i> Smooth pavement surface as necessary, by grinding, filling, or refinishing. <i>Notes:</i> On both sides | PCODE PR18A ADAAG 91 4.5.2 PROW R302.7.1 CBC 2007 1133B.7.1 CBC 2016 11B-303.2 Priority 1 Severity 3 | 40 | SF | \$10 | \$400 |
| | | |  | | | |
| Changes in Level | | | | | | |
| 539 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. <i>As-Built:</i> 1" lip <i>Proposed Solution:</i> Remove, replace or repair area of pavement sufficient to correct abrupt change in level. <i>Notes:</i> Irregular surface in area | PCODE EF03 ADAAG 91 4.3.8 ADA 2010 403.4 CBC 2007 1133B.7.4 CBC 2016 11B-403.4 Priority 1 Severity 4 | 200 | SF | \$21 | \$4,200 |
| | | |  | | | |
| Cross Slope | | | | | | |
| 552 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Cross slope more than 1":48" (2.083%). <i>As-Built:</i> 4.8-5.3% <i>Proposed Solution:</i> Modify cross slope. <i>Notes:</i> Sloped randomly along crossing of launch ramp to continue along trail. Provide a marked aisle. | PCODE EF07 ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.1.3 CBC 2016 11B-403.3 Priority 1 Severity 3 | 1000 | SF | \$25 | \$25,000 |
| | | |  | | | |
| 553 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Cross slope more than 1":48" (2.083%). <i>As-Built:</i> 2.3-4.7% <i>Proposed Solution:</i> Modify cross slope. <i>Notes:</i> To boat slip 14 | PCODE EF07 ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.1.3 CBC 2016 11B-403.3 Priority 1 Severity 3 | 800 | SF | \$25 | \$20,000 |
| | | |  | | | |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|---------------------------|---|---|---|------|------|----------------|
| Walk | | | | | | |
| 547 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. <i>As-Built:</i> 13.2% at dip in pavement <i>Proposed Solution:</i> Modify walk/sidewalk slope to 1:20 or less. | PCODE EF01 ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.3 CBC 2016 11B-403.3 Priority 1 Severity 3 | 30 | SF | \$25 | \$750 |
| | | |  | | | |
| 545 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Irregular surface in pavement. <i>Proposed Solution:</i> Smooth pavement surface; grind or refinish surface. Notes: Around entrance to parking serving east basin | PCODE EF10 ADAAG 91 4.5.2 ADA 2010 303.1; 302.1 CBC 2007 1133B.7.1 CBC 2016 11B-303.1; 11B-302.1 Priority 1 Severity 3 | 100 | SF | \$5 | \$500 |
| | | |  | | | |
| 548 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Irregular surface in pavement. <i>Proposed Solution:</i> Smooth pavement surface; grind or refinish surface. Notes: Closed to launch ramp | PCODE EF10 ADAAG 91 4.5.2 ADA 2010 303.1; 302.1 CBC 2007 1133B.7.1 CBC 2016 11B-303.1; 11B-302.1 Priority 1 Severity 3 | 250 | SF | \$5 | \$1,250 |
| | | |  | | | |
| Detectable Warning | | | | | | |
| 537 | <ul style="list-style-type: none"> <i>As-Built Description:</i> 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. <i>Proposed Solution:</i> 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 2016 11B-705.1.2.5 Priority 1 Severity 3 | 40 | LF | \$27 | \$1,080 |
| | | |  | | | |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|--------------------|---|---|---|------|-------|--------------|
| 544 | <ul style="list-style-type: none"> As-Built Description: 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. Proposed Solution: Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area. Notes: Around entrance to parking serving east basin | PCODE EG09 ADAAG 91 4.29.5 CBC 2007 1133B.8.5 CBC 2016 11B-705.1.2.5 Priority 1 Severity 3 | 20 | LF | \$27 | \$540 |
| | | |  | | | |
| 549 | <ul style="list-style-type: none"> As-Built Description: 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. Proposed Solution: Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area. Notes: To vehicular area serving launch ramp | PCODE EG09 ADAAG 91 4.29.5 CBC 2007 1133B.8.5 CBC 2016 11B-705.1.2.5 Priority 1 Severity 3 | 20 | LF | \$27 | \$540 |
| | | |  | | | |
| 551 | <ul style="list-style-type: none"> As-Built Description: 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. Proposed Solution: Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area. Notes: To boat slip 14 | PCODE EG09 ADAAG 91 4.29.5 CBC 2007 1133B.8.5 CBC 2016 11B-705.1.2.5 Priority 1 Severity 3 | 20 | LF | \$27 | \$540 |
| | | |  | | | |
| Fixed Bench | | | | | | |
| 540 | <ul style="list-style-type: none"> As-Built Description: Clear and level floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench. Proposed Solution: Provide and position a clear and level floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench. | PCODE N007 ADAAG 91 4.32.2 ADA 2010 903.2 CBC 2007 1118B.4 CBC 2016 11B-903.2 Priority 1 Severity 3 | 1 | JOB | \$500 | \$500 |
| | | |  | | | |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Exterior**

Floor: **On-site**


| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|--------------------|---|--|---|------|-------|--------------|
| 542 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Clear and level floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench. <i>Proposed Solution:</i> Provide and position a clear and level floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench. | PCODE N007 ADAAG 91 4.32.2 ADA 2010 903.2 CBC 2007 1118B.4 CBC 2016 11B-903.2 Priority 1 Severity 3 | 1 | JOB | \$500 | \$500 |
| | | |  | | | |
| 546 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Clear and level floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench. <i>As-Built:</i> Adjacent space in path of walkway to restrooms <i>Proposed Solution:</i> Provide and position a clear and level floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench. | PCODE N007 ADAAG 91 4.32.2 ADA 2010 903.2 CBC 2007 1118B.4 CBC 2016 11B-903.2 Priority 1 Severity 3 | 1 | JOB | \$500 | \$500 |
| | | |  | | | |
| 554 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Clear and level floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench. <i>Proposed Solution:</i> Provide and position a clear and level floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench. | PCODE N007 ADAAG 91 4.32.2 ADA 2010 903.2 CBC 2007 1118B.4 CBC 2016 11B-903.2 Priority 1 Severity 3 | 1 | JOB | \$500 | \$500 |
| | | |  | | | |
| Reach Range | | | | | | |
| 550 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Reach height to control or access point, exceeds 48" or is less than 15". <i>As-Built:</i> 57" high to highest slot <i>Proposed Solution:</i> Modify equipment or mounting. Notes: 2.4% slope at clear space | PCODE IE01 ADAAG 91 4.2.5 ADA 2010 308.2.1 CBC 2007 1118B.5 CBC 2016 11B-308.2.1 Priority 1 Severity 3 | 1 | JOB | \$100 | \$100 |
| | | |  | | | |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**


Part: **Exterior**

Floor: **On-site**


| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|---|--|---|------|------|-------|
| 541 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Reach height to control or access point, where only forward approach is available, exceeds 48" or is less than 15". <i>As-Built:</i> Dog waste bin: 52" high <i>Proposed Solution:</i> Modify equipment or mounting. <i>Notes:</i> Compliant with past code for recreational areas. | <p>PCODE IE01REF</p> <p>ADAAG 91 4.2.5</p> <p>ADA 2010 308.2.1</p> <p>CBC 2007 1118B.5</p> <p>CBC 2016 11B-308.2.1</p> <p>Priority 1</p> <p>Severity 4</p> | | | | REF |
| | | |  | | | |

13 POT From Boat Slip 14 to Restroom

Cross Slope

| | | | | | | |
|-----|--|---|--|----|------|----------|
| 556 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Cross slope more than 1":48" (2.083%). <i>As-Built:</i> 2.5-3.4% <i>Proposed Solution:</i> Modify cross slope. | <p>PCODE EF07</p> <p>ADAAG 91 4.3.7</p> <p>ADA 2010 403.3</p> <p>CBC 2007 1133B.7.1.3</p> <p>CBC 2016 11B-403.3</p> <p>Priority 3</p> <p>Severity 4</p> | 600 | SF | \$25 | \$15,000 |
| | | |  | | | |

Picnic Area


| | | | | | | |
|-----|---|--|---|-----|-------|-------|
| 557 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided. <i>As-Built:</i> 2.6% slope in wheelchair space at table 36" high table 16" deep knee space <i>Proposed Solution:</i> Modify picnic table as required to provide knee clearance. | <p>PCODE NH11A</p> <p>ADAAG 91 16.5.4.</p> <p>ADA 2010 306.3</p> <p>CBC 2007 1132B.1</p> <p>CBC 2016 11B-306.3</p> <p>Priority 3</p> <p>Severity 2</p> | 1 | JOB | \$850 | \$850 |
| | | |  | | | |


Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

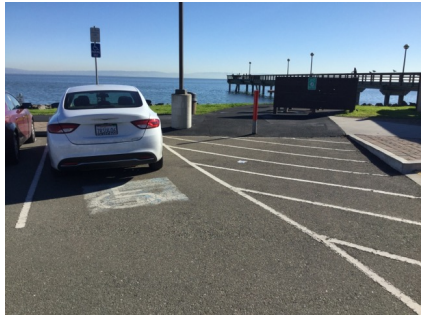
Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|--------------------|---|---|---|------|-------|--------------|
| Fixed Bench | | | | | | |
| 558 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Clear and level floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench. <i>Proposed Solution:</i> Provide and position a clear and level floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench. | PCODE N007 ADAAG 91 4.32.2 ADA 2010 903.2 CBC 2007 1118B.4 CBC 2016 11B-903.2 Priority 3 Severity 3 | 1 | JOB | \$500 | \$500 |
| | | |  | | | |

| | | | | | | |
|-------------------|--|--|--|-----|-------|--------------|
| Route Sign | | | | | | |
| 555 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Sign directing disabled persons to an accessible route is non-compliant. <i>Proposed Solution:</i> Provide compliant signage that does not contain the word "handicapped". | PCODE SA20A CBC 2007 VC §22511.9. CBC 2016 11B-502.6 Priority 3 Severity 4 | 1 | JOB | \$100 | \$100 |
| | | |  | | | |

14 Accessible Parking Serving Public Restrooms in East Basin

| Floor or Ground Surfaces | | | | | | |
|---------------------------------|--|--|---|----|------|----------------|
| 564 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Accessible parking space has slope greater than 1/4":12" (2%). <i>As-Built:</i> 3.4-5.3% <i>Proposed Solution:</i> Modify slope at accessible parking space. | PCODE EA05 ADAAG 91 4.6.3 ADA 2010 502.4 CBC 2007 1129B.3.3 CBC 2016 11B-502.4 Priority 1 Severity 3 | 162 | SF | \$12 | \$1,944 |
| | | |  | | | |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|---|---|-----|------|------|----------------|
| 570 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Access aisle at accessible parking space has slope greater than 1/4":12" (2%). <i>As-Built:</i> 3.0-4.6% in aisle <i>Proposed Solution:</i> Modify slope at accessible parking space aisle. | PCODE EA05B ADAAG 91 4.6.3 ADA 2010 502.4 CBC 2007 1129B.3.3 CBC 2016 11B-502.4 Priority 1 Severity 3 | 200 | SF | \$12 | \$2,400 |



Parking

| | | | | | | |
|-----|---|---|---|-----|-------|--------------|
| 559 | <ul style="list-style-type: none"> <i>As-Built Description:</i> International Symbol of Accessibility (36" square, in white on blue) is not painted on the pavement near the rear end of the parking space (required in CA only). <i>As-Built:</i> Faded <i>Proposed Solution:</i> Apply symbol on parking space pavement when altering area. | PCODE EA04A CBC 2007 1129B.4 CBC 2016 11B-502.6.4.1 Priority 1 Severity 4 | 1 | JOB | \$120 | \$120 |
|-----|---|---|---|-----|-------|--------------|



| | | | | | | |
|-----|--|---|---|-----|-------|--------------|
| 566 | <ul style="list-style-type: none"> <i>As-Built Description:</i> International Symbol of Accessibility (36" square, in white on blue) is not painted on the pavement near the rear end of the parking space (required in CA only). <i>As-Built:</i> Faded <i>Proposed Solution:</i> Apply symbol on parking space pavement when altering area. Notes: Accessible trailer parking | PCODE EA04A CBC 2007 1129B.4 CBC 2016 11B-502.6.4.1 Priority 1 Severity 4 | 1 | JOB | \$120 | \$120 |
|-----|--|---|---|-----|-------|--------------|



| | | | | | | |
|-----|--|---|---|-----|-------|--------------|
| 567 | <ul style="list-style-type: none"> <i>As-Built Description:</i> The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only). <i>Proposed Solution:</i> Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area. | PCODE EA04D ADA 2010 502.3.3 CBC 2007 1129B.3.1 CBC 2016 11B-502.3.3 Priority 1 Severity 4 | 1 | JOB | \$100 | \$100 |
|-----|--|---|---|-----|-------|--------------|




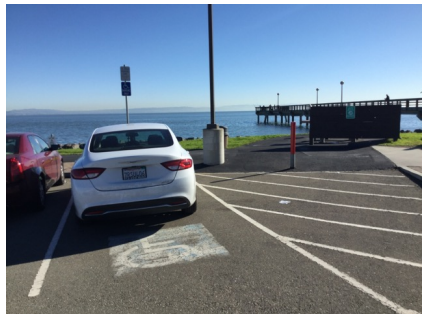


Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Exterior**

Floor: **On-site**





| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|--|---|-----|------|-------|---|
| 563 | <ul style="list-style-type: none"> <i>As-Built Description:</i> The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only). <i>Proposed Solution:</i> Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area. Notes: Unusual aisle | PCODE EA04DREF ADA 2010 502.3.3 CBC 2007 1129B.3.1 CBC 2016 11B-502.3.3 Priority 1 Severity 4 | | | | REF |
| | | | | | |  |
| 562 | <ul style="list-style-type: none"> <i>As-Built Description:</i> CA only: The area within the blue borderlines not marked with hatched lines a maximum of 36" on center. <i>As-Built:</i> No blue border <i>Proposed Solution:</i> Restripe to provide hatched lines at 36" on center within access aisle. | PCODE EA04I CBC 2007 1129B.3.1 CBC 2016 11B-502.3.3 Priority 1 Severity 4 | 1 | JOB | \$100 | \$100 |
| | | | | | |  |
| 569 | <ul style="list-style-type: none"> <i>As-Built Description:</i> CA only: The area within the blue borderlines not marked with hatched lines a maximum of 36" on center. <i>As-Built:</i> No blue border <i>Proposed Solution:</i> Restripe to provide hatched lines at 36" on center within access aisle. | PCODE EA04I CBC 2007 1129B.3.1 CBC 2016 11B-502.3.3 Priority 1 Severity 4 | 1 | JOB | \$100 | \$100 |
| | | | | | |  |
| 565 | <ul style="list-style-type: none"> <i>As-Built Description:</i> No van parking provided (one in every 6 or fraction of 6 accessible spaces, but not less than one). <i>As-Built:</i> No Van space <i>Proposed Solution:</i> Provide van parking space(s) by restriping; provide van sign. | PCODE EA07 ADAAG 91 4.1.2(5)(b) ADA 2010 208.2; 502.1 CBC 2007 1129B.3.2 CBC 2016 11B-208.2.4 Priority 1 Severity 2 | 1 | JOB | \$350 | \$350 |
| | | | | | |  |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------------------|--|--|---|------|-------|-------|
| <u>Parking Signage</u> | | | | | | |
| 561 | <ul style="list-style-type: none"> <i>As-Built Description:</i> No "Tow Away" sign at parking lot entrance (required in CA only). <i>Proposed Solution:</i> Provide "Tow Away" sign at parking lot entrance when altering area. | <p><i>PCODE</i> EA04C</p> <p><i>CBC 2007</i> 1129B.4</p> <p><i>CBC 2016</i> 11B-502.8.2</p> <p>Priority 1</p> <p>Severity 4</p> | 1 | JOB | \$325 | \$325 |
| | | |  | | | |
| 560 | <ul style="list-style-type: none"> <i>As-Built Description:</i> CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine \$250" not provided. <i>Proposed Solution:</i> Provide compliant parking signage that includes fine information. | <p><i>PCODE</i> EA04G</p> <p><i>CBC 2007</i> 1129B.4</p> <p><i>CBC 2016</i> 11B-502.6.2</p> <p>Priority 1</p> <p>Severity 4</p> | 1 | JOB | \$100 | \$100 |
| | | |  | | | |
| 568 | <ul style="list-style-type: none"> <i>As-Built Description:</i> CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine \$250" not provided. <i>Proposed Solution:</i> Provide compliant parking signage that includes fine information. | <p><i>PCODE</i> EA04G</p> <p><i>CBC 2007</i> 1129B.4</p> <p><i>CBC 2016</i> 11B-502.6.2</p> <p>Priority 1</p> <p>Severity 4</p> | 1 | JOB | \$100 | \$100 |
| | | |  | | | |
| <u>Curb or Barrier</u> | | | | | | |
| 574 | <ul style="list-style-type: none"> <i>As-Built Description:</i> No curb (2" minimum height) or wheel guide (centered approx. 3" above surface of ramp) at sides of ramp. <i>Proposed Solution:</i> Provide 2" minimum curb or wheel guide. | <p><i>PCODE</i> EB14</p> <p><i>ADAAG 91</i> 4.8.7</p> <p><i>ADA 2010</i> 405.9.2</p> <p><i>CBC 2007</i> 1133B.5.6</p> <p><i>CBC 2016</i> 11B-405.9.2</p> <p>Priority 1</p> <p>Severity 3</p> | 30 | LF | \$17 | \$510 |
| | | |  | | | |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**


Part: **Exterior**

Floor: **On-site**

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


Slope

| | | | | | | |
|-----|--|---|----|----|-------|----------------|
| 575 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Level 2% max. landing for ramp not provided. • <i>As-Built:</i> 2.5% BL for ramp • <i>Proposed Solution:</i> Rebuild ramp to provide landings for each ramp run with slopes no greater than 2% | <p><i>PCODE</i> EB05A <i>ADAAG 91</i> 4.8.4 <i>ADA 2010</i> 405.7.1 <i>CBC 2007</i> 1133B.5.4.1 <i>CBC 2016</i> 11B-405.7.1</p> <p>Priority 1 Severity 4</p> | 30 | SF | \$100 | \$3,000 |
|-----|--|---|----|----|-------|----------------|




Top and Bottom Extension at

| | | | | | | |
|-----|--|---|---|-----|-------|----------------|
| 576 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Ramp handrail does not extend horizontally 12" past top and / or bottom of ramp. • <i>As-Built:</i> 8" extensions • <i>Proposed Solution:</i> Provide ramp handrail extension (cost for each extension piece). | <p><i>PCODE</i> ED05 <i>ADAAG 91</i> 4.8.5(2) <i>ADA 2010</i> 505.10.1 <i>CBC 2007</i> 1133B.4.2.2 & 1133B.5.5.1 <i>CBC 2016</i> 11B-505.10.1</p> <p>Priority 1 Severity 3</p> | 6 | JOB | \$170 | \$1,020 |
|-----|--|---|---|-----|-------|----------------|



Changes in Level

| | | | | | | |
|-----|--|--|----|----|------|--------------|
| 578 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. • <i>As-Built:</i> 0.5" lip • <i>Proposed Solution:</i> Remove, replace or repair area of pavement sufficient to correct abrupt change in level. | <p><i>PCODE</i> EF03 <i>ADAAG 91</i> 4.3.8 <i>ADA 2010</i> 403.4 <i>CBC 2007</i> 1133B.7.4 <i>CBC 2016</i> 11B-403.4</p> <p>Priority 1 Severity 4</p> | 20 | SF | \$21 | \$420 |
|-----|--|--|----|----|------|--------------|



Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Exterior**

Floor: **On-site**


| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|---|--|---|-----|------|------|----------------|
| Cross Slope | | | | | | |
| 577 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Cross slope more than 1":48" (2.083%). • <i>As-Built:</i> 3.1-5.5% • <i>Proposed Solution:</i> Modify cross slope. | <p><i>PCODE</i> EF07</p> <p><i>ADAAG 91</i> 4.3.7</p> <p><i>ADA 2010</i> 403.3</p> <p><i>CBC 2007</i> 1133B.7.1.3</p> <p><i>CBC 2016</i> 11B-403.3</p> <p>Priority 1</p> <p>Severity 3</p> | 120 | SF | \$25 | \$3,000 |
|  | | | | | | |
| Floor or Ground Surface | | | | | | |
| 572 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Walk: Grating has grid openings greater than 1/2" along the line of traffic flow. • <i>As-Built:</i> 1" X 4" openings • <i>Proposed Solution:</i> Provide new grating, with grid openings 1/2" max. along the line of traffic flow. • Notes: Relocate path aisle leads to avoid grating | <p><i>PCODE</i> EF04</p> <p><i>ADAAG 91</i> 4.3.6; 4.5.4</p> <p><i>ADA 2010</i> 403.2; 302.3</p> <p><i>CBC 2007</i> 1133B.7.2</p> <p><i>CBC 2016</i> 11B-403.2; 11B-302.3</p> <p>Priority 1</p> <p>Severity 2</p> | 4 | SF | \$80 | \$320 |
|  | | | | | | |
| Walk | | | | | | |
| 579 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • <i>As-Built:</i> 9.8% • <i>Proposed Solution:</i> Modify walk/sidewalk slope to 1:20 or less. • Notes: To public restrooms Redesign entire ramped area from accessible parking | <p><i>PCODE</i> EF01REF</p> <p><i>ADAAG 91</i> 4.3.7</p> <p><i>ADA 2010</i> 403.3</p> <p><i>CBC 2007</i> 1133B.7.3</p> <p><i>CBC 2016</i> 11B-403.3</p> <p>Priority 1</p> <p>Severity 3</p> | REF | | | |
|  | | | | | | |


Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**


Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|---------------------------|---|---|---|------|------|-------|
| Detectable Warning | | | | | | |
| 571 | <ul style="list-style-type: none"> <i>As-Built Description:</i> 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. <i>Proposed Solution:</i> 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 2016 11B-705.1.2.5 Priority 1 Severity 3 | 4 | LF | \$27 | \$108 |
| | | |  | | | |

| | | | | | | |
|------------------|--|---|--|-----|-------|-------|
| Curb Ramp | | | | | | |
| 573 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Detectable warning not provided where pedestrian crosses vehicular area. <i>As-Built:</i> Not entire width <i>Proposed Solution:</i> Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp. | PCODE EH07A ADAAG 91 4.7.7 ADA 2010 705.1 CBC 2007 1127B.5.7 CBC 2016 11B-705.1.2.2 Priority 1 Severity 3 | 1 | JOB | \$250 | \$250 |
| | | |  | | | |

15 East Basin Trailer Parking Lot

| | | | | | | |
|-----------------------|--|--|---|-----|-------|-------|
| Minimum Number | | | | | | |
| 580 | <ul style="list-style-type: none"> <i>As-Built Description:</i> At parking lot with 51-75 spaces, the number of accessible spaces is less than required by code; 3 spaces required. <i>As-Built:</i> No accessible parking provided <i>Proposed Solution:</i> Provide required accessible parking spaces with signs including a minimum of one van space. Notes: 56 total trailer parking spaces 0 accessible trailer spaces One accessible boat trailer provided near launch ramp Recommend providing at least 2 more accessible trailer spaces near the launch ramp. | PCODE EA01CNT ADAAG 91 4.1.2(5)* ADA 2010 208.2 CBC 2007 Tbl. 11B-6 CBC 2016 11B-208.2 Tbl. 11B-208.2 Priority 1 Severity 2 | 2 | JOB | \$300 | \$600 |
| | | |  | | | |




16 Accessible Parking Serving Picnic Areas and Wind Surf Launch Ramp

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|---|--|--|-----|------|-------|---------|
| Floor or Ground Surfaces | | | | | | |
| 585 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Accessible parking space has slope greater than 1/4":12" (2%). <i>As-Built:</i> 2.6-7.2% <i>Proposed Solution:</i> Modify slope at accessible parking space. <i>Notes:</i> Highly irregular | PCODE EA05 ADAAG 91 4.6.3 ADA 2010 502.4 CBC 2007 1129B.3.3 CBC 2016 11B-502.4 Priority 1 Severity 2 | 486 | SF | \$12 | \$5,832 |
|  | | | | | | |
| Parking | | | | | | |
| 581 | <ul style="list-style-type: none"> <i>As-Built Description:</i> International Symbol of Accessibility (36" square, in white on blue) is not painted on the pavement near the rear end of the parking space (required in CA only). <i>As-Built:</i> Faded <i>Proposed Solution:</i> Apply symbol on parking space pavement when altering area. | PCODE EA04A CBC 2007 1129B.4 CBC 2016 11B-502.6.4.1 Priority 1 Severity 4 | 2 | JOB | \$120 | \$240 |
|  | | | | | | |
| 583 | <ul style="list-style-type: none"> <i>As-Built Description:</i> The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only). <i>Proposed Solution:</i> Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area. | PCODE EA04D ADA 2010 502.3.3 CBC 2007 1129B.3.1 CBC 2016 11B-502.3.3 Priority 1 Severity 4 | 1 | JOB | \$100 | \$100 |
|  | | | | | | |
| 584 | <ul style="list-style-type: none"> <i>As-Built Description:</i> CA only: The area within the blue borderlines not marked with hatched lines a maximum of 36" on center. <i>As-Built:</i> Faded <i>Proposed Solution:</i> Restripe to provide hatched lines at 36" on center within access aisle. | PCODE EA04I CBC 2007 1129B.3.1 CBC 2016 11B-502.3.3 Priority 1 Severity 4 | 1 | JOB | \$100 | \$100 |
|  | | | | | | |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|--|---|-----|------|-------|--------------|
| 586 | <ul style="list-style-type: none"> <i>As-Built Description:</i> No van parking provided (one in every 6 or fraction of 6 accessible spaces, but not less than one). <i>As-Built:</i> No van space designated <i>Proposed Solution:</i> Provide van parking space(s) by restriping; provide van sign. | PCODE EA07 ADAAG 91 4.1.2(5)(b) ADA 2010 208.2; 502.1 CBC 2007 1129B.3.2 CBC 2016 11B-208.2.4 Priority 1 Severity 2 | 1 | JOB | \$350 | \$350 |



Parking Signage

| | | | | | | |
|-----|---|---|---|-----|-------|--------------|
| 588 | <ul style="list-style-type: none"> <i>As-Built Description:</i> No "Tow Away" sign at parking lot entrance (required in CA only). <i>Proposed Solution:</i> Provide "Tow Away" sign at parking lot entrance when altering area. | PCODE EA04C CBC 2007 1129B.4 CBC 2016 11B-502.8.2 Priority 1 Severity 4 | 1 | JOB | \$325 | \$325 |
|-----|---|---|---|-----|-------|--------------|



| | | | | | | |
|-----|--|---|---|-----|-------|--------------|
| 582 | <ul style="list-style-type: none"> <i>As-Built Description:</i> CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine \$250" not provided. <i>Proposed Solution:</i> Provide compliant parking signage that includes fine information. | PCODE EA04G CBC 2007 1129B.4 CBC 2016 11B-502.6.2 Priority 1 Severity 4 | 2 | JOB | \$100 | \$200 |
|-----|--|---|---|-----|-------|--------------|



Detectable Warning

| | | | | | | |
|-----|---|---|---|----|------|--------------|
| 587 | <ul style="list-style-type: none"> <i>As-Built Description:</i> 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. <i>Proposed Solution:</i> 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 2016 11B-705.1.2.5 Priority 1 Severity 3 | 8 | LF | \$27 | \$216 |
|-----|---|---|---|----|------|--------------|



Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|--------------------|--|--|---|------|------|-----------------|
| Cross Slope | | | | | | |
| 597 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Cross slope more than 1":48" (2.083%). • <i>As-Built:</i> 2.6-3.0% • <i>Proposed Solution:</i> Modify cross slope. | <p><i>PCODE</i> EF07 <i>ADAAG 91</i> 4.3.7 <i>ADA 2010</i> 403.3 <i>CBC 2007</i> 1133B.7.1.3 <i>CBC 2016</i> 11B-403.3</p> <p>Priority 1 Severity 4</p> | 600 | SF | \$25 | \$15,000 |
| | | |  | | | |
| 605 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Cross slope more than 1":48" (2.083%). • <i>As-Built:</i> 2.5-3.1% • <i>Proposed Solution:</i> Modify cross slope. | <p><i>PCODE</i> EF07 <i>ADAAG 91</i> 4.3.7 <i>ADA 2010</i> 403.3 <i>CBC 2007</i> 1133B.7.1.3 <i>CBC 2016</i> 11B-403.3</p> <p>Priority 1 Severity 4</p> | 800 | SF | \$25 | \$20,000 |
| | | |  | | | |
| 606 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Cross slope more than 1":48" (2.083%). • <i>As-Built:</i> 7.0% to 9.7% • <i>Proposed Solution:</i> Modify cross slope. | <p><i>PCODE</i> EF07 <i>ADAAG 91</i> 4.3.7 <i>ADA 2010</i> 403.3 <i>CBC 2007</i> 1133B.7.1.3 <i>CBC 2016</i> 11B-403.3</p> <p>Priority 1 Severity 2</p> | 400 | SF | \$25 | \$10,000 |
| | | |  | | | |
| 607 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Cross slope more than 1":48" (2.083%). • <i>As-Built:</i> 3.1-5.6% • <i>Proposed Solution:</i> Modify cross slope. | <p><i>PCODE</i> EF07 <i>ADAAG 91</i> 4.3.7 <i>ADA 2010</i> 403.3 <i>CBC 2007</i> 1133B.7.1.3 <i>CBC 2016</i> 11B-403.3</p> <p>Priority 1 Severity 3</p> | 1600 | SF | \$25 | \$40,000 |
| | | |  | | | |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|---|--|---|------|------|-----------------|
| 608 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Cross slope more than 1":48" (2.083%). • <i>As-Built:</i> 2.4-5.1% • <i>Proposed Solution:</i> Modify cross slope. | PCODE EF07 ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.1.3 CBC 2016 11B-403.3 Priority 1 Severity 3 | 1000 | SF | \$25 | \$25,000 |
| | | |  | | | |
| 610 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Cross slope more than 1":48" (2.083%). • <i>As-Built:</i> 5.4-8.5% • <i>Proposed Solution:</i> Modify cross slope. | PCODE EF07 ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.1.3 CBC 2016 11B-403.3 Priority 1 Severity 2 | 250 | SF | \$25 | \$6,250 |
| | | |  | | | |
| Walk | | | | | | |
| 590 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • <i>As-Built:</i> 7.6% • <i>Proposed Solution:</i> Modify walk/sidewalk slope to 1:20 or less. • Notes: To public restroom | PCODE EF01 ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.3 CBC 2016 11B-403.3 Priority 1 Severity 4 | 200 | SF | \$25 | \$5,000 |
| | | |  | | | |
| 591 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. • <i>As-Built:</i> 6.6% • <i>Proposed Solution:</i> Modify walk/sidewalk slope to 1:20 or less. • Notes: Water ponds in area | PCODE EF01 ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.3 CBC 2016 11B-403.3 Priority 1 Severity 4 | 50 | SF | \$25 | \$1,250 |
| | | |  | | | |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|--|---|---|------|------|----------------|
| 598 | <ul style="list-style-type: none"> As-Built Description: Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. As-Built: 5.3-6.4% Proposed Solution: Modify walk/sidewalk slope to 1:20 or less. | PCODE EF01 ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.3 CBC 2016 11B-403.3 Priority 1 Severity 4 | 60 | SF | \$25 | \$1,500 |
| | | |  | | | |
| 609 | <ul style="list-style-type: none"> As-Built Description: Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. As-Built: 7.4% Proposed Solution: Modify walk/sidewalk slope to 1:20 or less. | PCODE EF01REF ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.3 CBC 2016 11B-403.3 Priority 1 Severity 4 | | | | |
| | | | REF  | | | |
| 602 | <ul style="list-style-type: none"> As-Built Description: Walk: Irregular surface in pavement. Proposed Solution: Smooth pavement surface; grind or refinish surface. Notes: Water ponds in area | PCODE EF10 ADAAG 91 4.5.2 ADA 2010 303.1; 302.1 CBC 2007 1133B.7.1 CBC 2016 11B-303.1; 11B-302.1 Priority 1 Severity 3 | 400 | SF | \$5 | \$2,000 |
| | | |  | | | |
| 604 | <ul style="list-style-type: none"> As-Built Description: Walk: Irregular surface in pavement. Proposed Solution: Smooth pavement surface; grind or refinish surface. Notes: Water ponds in area | PCODE EF10 ADAAG 91 4.5.2 ADA 2010 303.1; 302.1 CBC 2007 1133B.7.1 CBC 2016 11B-303.1; 11B-302.1 Priority 1 Severity 3 | 100 | SF | \$5 | \$500 |
| | | |  | | | |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**


Part: **Exterior**

Floor: **On-site**

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


Detectable Warning

| | | | | | | |
|-----|--|--|----|----|------|-------|
| 589 | <ul style="list-style-type: none"> <i>As-Built Description:</i> 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. <i>Proposed Solution:</i> Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area. <i>Notes:</i> To parking lot | <p>PCODE EG09 ADAAG 91 4.29.5 CBC 2007 1133B.8.5 CBC 2016 11B-705.1.2.5</p> <p>Priority 1 Severity 3</p> | 10 | LF | \$27 | \$270 |
|-----|--|--|----|----|------|-------|



Reach Range


| | | | | | | |
|-----|---|--|-----|--|--|--|
| 603 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Reach height to control or access point, where only forward approach is available, exceeds 48" or is less than 15". <i>As-Built:</i> Dog waste bin: 50" high <i>Proposed Solution:</i> Modify equipment or mounting. <i>Notes:</i> Compliant with past code for recreational areas. | <p>PCODE IE01REF ADAAG 91 4.2.5 ADA 2010 308.2.1 CBC 2007 1118B.5 CBC 2016 11B-308.2.1</p> <p>Priority 1 Severity 4</p> | REF | | | |
|-----|---|--|-----|--|--|--|



18 Group Picnic Area

Picnic Area

| | | | | | | |
|-----|--|--|---|-----|-------|-------|
| 594 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided. <i>As-Built:</i> 2.6% slope in wheelchair space 15" deep knee space <i>Proposed Solution:</i> Modify picnic table as required to provide knee clearance. <i>Notes:</i> 4 picnic tables | <p>PCODE NH11A ADAAG 91 16.5.4. ADA 2010 306.3 CBC 2007 1132B.1 CBC 2016 11B-306.3</p> <p>Priority 2 Severity 2</p> | 1 | JOB | \$850 | \$850 |
|-----|--|--|---|-----|-------|-------|





Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**


Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|----------------------------------|--|---|---|------|-------|--------------|
| <u>Cooking and Grills</u> | | | | | | |
| 595 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Single cook surface height is not between 28" and 34" above ground surface. <i>As-Built:</i> 40" high grill <i>Proposed Solution:</i> Replace with new cook surface. | <p>PCODE NJ01A ADAAG 91 16.7.3 ADA 2010 804.3.2 CBC 2007 1132B.1 CBC 2016 11B-306.1 & 11B-902.3</p> <p>Priority 2 Severity 3</p> | 1 | JOB | \$200 | \$200 |
| | | |  | | | |

| | | | | | | |
|--------------------------|--|---|--|-----|-------|--------------|
| <u>Route Sign</u> | | | | | | |
| 592 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Sign directing disabled persons to an accessible route is non-compliant. <i>Proposed Solution:</i> Provide compliant signage that does not contain the word "handicapped". | <p>PCODE SA20A CBC 2007 VC §22511.9. CBC 2016 11B-502.6</p> <p>Priority 2 Severity 4</p> | 1 | JOB | \$100 | \$100 |
| | | |  | | | |

19 Wind Surf Launch Ramp

| | | | | | | |
|-----------------------------|---|---|---|----|-----|--------------|
| <u>Tread Surface</u> | | | | | | |
| 600 | <ul style="list-style-type: none"> <i>As-Built Description:</i> 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. <i>Proposed Solution:</i> Provide contrasting color strips at all exterior stair treads. | <p>PCODE EC02 ADA 2010 504.4 CBC 2007 1133B.4.4 CBC 2016 11B-504.4.1</p> <p>Priority 2 Severity 4</p> | 75 | LF | \$9 | \$675 |
| | | |  | | | |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**


Part: **Exterior**

Floor: **On-site**

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


Top & Bottom Extension at Stairs

| | | | | | | |
|-----|--|---|---|-----|-------|-------|
| 601 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. <i>As-Built:</i> Lacks one tread width extending passed bottom <i>Proposed Solution:</i> Extend stair handrail at top and bottom (cost for each extension piece). | <p>PCODE ED06 ADAAG 91 4.9.4(2) ADA 2010 505.10.2; 505.10.3 CBC 2007 1133B.4.2.2 CBC 2016 11B-505.10.2; 11B-505.10.3</p> <p>Priority 2 Severity 4</p> | 2 | JOB | \$170 | \$340 |
|-----|--|---|---|-----|-------|-------|



Changes in Level


| | | | | | | |
|-----|--|---|----|----|------|-------|
| 599 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. <i>As-Built:</i> 0.5" lip at transition to asphalt and concrete <i>Proposed Solution:</i> Remove, replace or repair area of pavement sufficient to correct abrupt change in level. | <p>PCODE EF03 ADAAG 91 4.3.8 ADA 2010 403.4 CBC 2007 1133B.7.4 CBC 2016 11B-403.4</p> <p>Priority 2 Severity 4</p> | 15 | SF | \$21 | \$315 |
|-----|--|---|----|----|------|-------|



20 Boat Slip 11

Recreational Boating Facilities

| | | | | | | |
|-----|---|---|---|-----|-------|-------|
| 459 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Dislocation creates abrupt change in level exceeding 1/2" on the accessible route along the gangway ramp. <i>As-Built:</i> Transition plate moves and creates a lip <i>Proposed Solution:</i> Modify gangway ramp to smooth or ramp abrupt portion. Notes: Replace transition plate with one that is less susceptible to movement. | <p>PCODE NZ01B ADA 2010 1003.2.1 Exception 8 CBC 2016 11B-1003.2.1 Exception 8</p> <p>Priority 2 Severity 3</p> | 1 | JOB | \$500 | \$500 |
|-----|---|---|---|-----|-------|-------|



Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|--|--|-----|------|-------|-------|
| 460 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Dislocation creates abrupt change in level exceeding 1/2" on the accessible route along the gangway ramp. <i>As-Built:</i> 1" lip at transition to gangway ramps <i>Proposed Solution:</i> Modify gangway ramp to smooth or ramp abrupt portion. | <p>PCODE NZ01B</p> <p>ADA 2010 1003.2.1 Exception 8</p> <p>CBC 2016 11B-1003.2.1 Exception 8</p> <p>Priority 2</p> <p>Severity 3</p> | 1 | JOB | \$500 | \$500 |



Walkway Surface

| | | | | | | |
|-----|--|---|----|----|------|-------|
| 455 | <ul style="list-style-type: none"> <i>As-Built Description:</i> The sidewalk has a highly irregular pavement surface due to excessive cracks and gaps along path of travel. <i>As-Built:</i> Gap in pavement <i>Proposed Solution:</i> Smooth pavement surface as necessary, by grinding, filling, or refinishing. | <p>PCODE PR18A</p> <p>ADAAG 91 4.5.2</p> <p>PROW R302.7.1</p> <p>CBC 2007 1133B.7.1</p> <p>CBC 2016 11B-303.2</p> <p>Priority 2</p> <p>Severity 4</p> | 10 | SF | \$10 | \$100 |
|-----|--|---|----|----|------|-------|



Slope

| | | | | | | |
|-----|---|---|----|----|-------|---------|
| 461 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Slope greater than 1:12 (8.3%). <i>As-Built:</i> 20% slope on gangway ramp <i>Proposed Solution:</i> Demolish existing and provide new ramp with handrails. Notes: Fluctuates with tide; gangway is not of sufficient length to meet exceptions. | <p>PCODE EB02</p> <p>ADAAG 91 4.8.2</p> <p>ADA 2010 405.2</p> <p>CBC 2007 1133B.5.3</p> <p>CBC 2016 11B-405.2</p> <p>Priority 2</p> <p>Severity 1</p> | 30 | SF | \$100 | \$3,000 |
|-----|---|---|----|----|-------|---------|



Handrail

| | | | | | | |
|-----|---|---|-----|----|-------|----------|
| 453 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Open guards does not have balusters or ornamental patterns such that a 4-inch-diameter (102 mm) sphere cannot pass through any opening. <i>As-Built:</i> 7.5-8.5" openings in railing <i>Proposed Solution:</i> Provide new guards which do not allow passage of an 4 inch sphere at any opening. | <p>PCODE ED08A</p> <p>ADA 2010 405.9.2</p> <p>CBC 2007 1013.3</p> <p>CBC 2016 11B-405.9.2</p> <p>Priority 2</p> <p>Severity 3</p> | 100 | LF | \$120 | \$12,000 |
|-----|---|---|-----|----|-------|----------|



Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Exterior**

Floor: **On-site**

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

Cross Slope

| | | | | | | |
|-----|---|---|-----|----|------|----------------|
| 454 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Cross slope more than 1":48" (2.083%). • <i>As-Built:</i> 4.5-5.3% to slip entrance • <i>Proposed Solution:</i> Modify cross slope. | <p>PCODE EF07</p> <p>ADAAG 91 4.3.7</p> <p>ADA 2010 403.3</p> <p>CBC 2007 1133B.7.1.3</p> <p>CBC 2016 11B-403.3</p> <p>Priority 2</p> <p>Severity 3</p> | 100 | SF | \$25 | \$2,500 |
|-----|---|---|-----|----|------|----------------|



Floor or Ground Surface

| | | | | | | |
|-----|--|---|--|--|--|--|
| 462 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Walk: Grating has grid openings greater than 1/2" along the line of traffic flow. • <i>As-Built:</i> Openings adjacent pillar create tripping hazard • <i>Proposed Solution:</i> Provide new grating, with grid openings 1/2" max. along the line of traffic flow. • Notes: Throughout boat slips. Check feasibility of addressing issue. | <p>PCODE EF04REF</p> <p>ADAAG 91 4.3.6; 4.5.4</p> <p>ADA 2010 403.2; 302.3</p> <p>CBC 2007 1133B.7.2</p> <p>CBC 2016 11B-403.2; 11B-302.3</p> <p>Priority 2</p> <p>Severity 2</p> | | | | |
|-----|--|---|--|--|--|--|

REF



Door

| | | | | | | |
|-----|---|--|----|----|------|----------------|
| 458 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • <i>As-Built:</i> 2.4-2.8% • <i>Proposed Solution:</i> Modify surface slope at door. | <p>PCODE ID11</p> <p>ADAAG 91 4.13.6</p> <p>ADA 2010 404.2.4.4</p> <p>CBC 2007 1133B.2.4</p> <p>CBC 2016 11B-404.2.4</p> <p>Priority 2</p> <p>Severity 4</p> | 25 | SF | \$40 | \$1,000 |
|-----|---|--|----|----|------|----------------|




Facility: **Oyster Point Park and Marina (OPM)**


Address: **95 Harbor Master Road**


Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|--------------------|---|--|---|------|------|-------|
| Door Closer | | | | | | |
| 456 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Excessive force required to open door. <i>As-Built:</i> 16 lbs <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs. max). | <p><i>PCODE</i> ID03</p> <p>ADAAG 91 4.13.11</p> <p>ADA 2010 404.2.9</p> <p>CBC 2007 1133B.2.5</p> <p>CBC 2016 11B-404.2.9</p> <p>Priority 2</p> <p>Severity 2</p> | 1 | JOB | \$25 | \$25 |
| | | |  | | | |

21 Boat Slip 12, 13, and 14

| | | | | | | | |
|-----------------|--|---|-----|--|--|--|--|
| Handrail | | | | | | | |
| 463 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Open guards does not have balusters or ornamental patterns such that a 4-inch-diameter (102 mm) sphere cannot pass through any opening. <i>As-Built:</i> 19" openings in guardrail <i>Proposed Solution:</i> Provide new guards which do not allow passage of an 4 inch sphere at any opening. Notes: Occurs at Boat Slip 12, 13 and 14. Boat Slip 11 provides compliant gangway ramp with guardrails of sufficient protection; likely why the slip is designated accessible by staff. | <p><i>PCODE</i> ED08AREF</p> <p>ADA 2010 405.9.2</p> <p>CBC 2007 1013.3</p> <p>CBC 2016 11B-405.9.2</p> <p>Priority 2</p> <p>Severity 1</p> | REF |  | | | |

| | | | | | | | |
|--------------------------------|---|--|-----|---|--|--|--|
| Floor or Ground Surface | | | | | | | |
| 464 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Grating has grid openings greater than 1/2" along the line of traffic flow. <i>As-Built:</i> Openings adjacent pillars create tripping hazard <i>Proposed Solution:</i> Provide new grating, with grid openings 1/2" max. along the line of traffic flow. | <p><i>PCODE</i> EF04REF</p> <p>ADAAG 91 4.3.6; 4.5.4</p> <p>ADA 2010 403.2; 302.3</p> <p>CBC 2007 1133B.7.2</p> <p>CBC 2016 11B-403.2; 11B-302.3</p> <p>Priority 2</p> <p>Severity 2</p> | REF |  | | | |




22 Boat Slip 1, 2, 3, 4, 5, and 6

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Exterior**

Floor: **On-site**


| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|--------------------|--|---|---|------|-------|-----------------|
| Handrail | | | | | | |
| 467 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Open guards does not have balusters or ornamental patterns such that a 4-inch-diameter (102 mm) sphere cannot pass through any opening. <i>As-Built:</i> 10" openings in guardrails <i>Proposed Solution:</i> Provide new guards which do not allow passage of an 4 inch sphere at any opening. <i>Notes:</i> 60' long gangway ramps Noncompliant guardrails occurs at three gangway ramps in the area. Recommend designating and providing an accessible boat slip amongst Boat Slips 1 to 6 to provide an accessible slip in the west. | <p><i>PCODE</i> ED08A <i>ADA 2010</i> 405.9.2 <i>CBC 2007</i> 1013.3 <i>CBC 2016</i> 11B-405.9.2</p> <p>Priority 2 Severity 2</p> | 60 | LF | \$120 | \$7,200 |
| | | |  | | | |
| 469 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Open guards does not have balusters or ornamental patterns such that a 4-inch-diameter (102 mm) sphere cannot pass through any opening. <i>As-Built:</i> 9" openings <i>Proposed Solution:</i> Provide new guards which do not allow passage of an 4 inch sphere at any opening. <i>Notes:</i> At entrance to boat slips. | <p><i>PCODE</i> ED08A <i>ADA 2010</i> 405.9.2 <i>CBC 2007</i> 1013.3 <i>CBC 2016</i> 11B-405.9.2</p> <p>Priority 2 Severity 3</p> | 100 | LF | \$120 | \$12,000 |
| | | |  | | | |
| Cross Slope | | | | | | |
| 465 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Cross slope more than 1":48" (2.083%). <i>As-Built:</i> Various cross slope issues at ends of boat slips 2-6 <i>Proposed Solution:</i> Modify cross slope. <i>Notes:</i> Sufficient space for an accessible boat slip is provided at ends of slips 2-6. Recommend designating and providing an accessible boat slip amongst Boat Slips 1 to 6 to provide an accessible slip in the west. Resolve slope issues and other access issues for boat slip designated accessible. | <p><i>PCODE</i> EF07 <i>ADAAG 91</i> 4.3.7 <i>ADA 2010</i> 403.3 <i>CBC 2007</i> 1133B.7.1.3 <i>CBC 2016</i> 11B-403.3</p> <p>Priority 2 Severity 4</p> | 200 | SF | \$25 | \$5,000 |
| | | |  | | | |


Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**


Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|---------------------------------------|--|---|-----|------|------|---|
| <u>Floor or Ground Surface</u> | | | | | | |
| 466 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Grating has grid openings greater than 1/2" along the line of traffic flow. <i>As-Built:</i> Openings near pillars create tripping hazard <i>Proposed Solution:</i> Provide new grating, with grid openings 1/2" max. along the line of traffic flow. <i>Notes:</i> Throughout area, determine if feasible to address barrier. | <p>PCODE EF04REF</p> <p>ADAAG 91 4.3.6; 4.5.4</p> <p>ADA 2010 403.2; 302.3</p> <p>CBC 2007 1133B.7.2</p> <p>CBC 2016 11B-403.2; 11B-302.3</p> <p>Priority 2</p> <p>Severity 2</p> | | | | |
| | | | | | | REF |
| | | | | | |  |

| | | | | | | |
|---------------------------|---|---|---|-----|------|--|
| <u>Door Closer</u> | | | | | | |
| 468 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Excessive force required to open door. <i>As-Built:</i> 12 lbs <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs. max). <i>Notes:</i> At entrance door to boat slips. | <p>PCODE ID03</p> <p>ADAAG 91 4.13.11</p> <p>ADA 2010 404.2.9</p> <p>CBC 2007 1133B.2.5</p> <p>CBC 2016 11B-404.2.9</p> <p>Priority 2</p> <p>Severity 3</p> | 3 | JOB | \$25 | \$75 |
| | | | | | |  |

23 Fishing Pier

| | | | | | | |
|---|---|---|-----|----|-------|---|
| <u>Fishing Piers and Platforms</u> | | | | | | |
| 448 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Less than 25% of the railings, guards, or handrails are accessible. <i>As-Built:</i> 46" high fishing pier railing <i>Proposed Solution:</i> Replace at least 25% of the railings, guards, or hand rails and insure that they are a max. 34" above the ground or deck surface. <i>Notes:</i> Curb on inside of pier prevents wheelchairs from accessing the fishing pier, recommend removing and providing a 12" edge protection passed the fishing pier. | <p>PCODE NZ02</p> <p>ADA 2010 1005.2.1</p> <p>CBC 2016 11B-1005.2.1</p> <p>Priority 2</p> <p>Severity 3</p> | 125 | LF | \$250 | \$31,250 |
| | | | | | |  |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**


Part: **Exterior**

Floor: **On-site**

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


Walkway Surface

| | | | | | | |
|-----|--|---|----|----|------|-------|
| 452 | <ul style="list-style-type: none"> <i>As-Built Description:</i> The sidewalk has a highly irregular pavement surface due to excessive cracks and gaps along path of travel. <i>As-Built:</i> 1.25" gap <i>Proposed Solution:</i> Smooth pavement surface as necessary, by grinding, filling, or refinishing. | <p><i>PCODE</i> PR18A <i>ADAAG 91</i> 4.5.2 <i>PROW</i> R302.7.1 <i>CBC 2007</i> 1133B.7.1 <i>CBC 2016</i> 11B-303.2</p> <p>Priority 2 Severity 4</p> | 10 | SF | \$10 | \$100 |
|-----|--|---|----|----|------|-------|




Slope

| | | | | | | |
|-----|---|---|---|----|-------|-------|
| 445 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Slope greater than 1:12 (8.3%). <i>As-Built:</i> 10.7% at transition <i>Proposed Solution:</i> Demolish existing and provide new ramp with handrails. | <p><i>PCODE</i> EB02 <i>ADAAG 91</i> 4.8.2 <i>ADA 2010</i> 405.2 <i>CBC 2007</i> 1133B.5.3 <i>CBC 2016</i> 11B-405.2</p> <p>Priority 2 Severity 4</p> | 6 | SF | \$100 | \$600 |
|-----|---|---|---|----|-------|-------|



Handrail

| | | | | | | |
|-----|--|---|-----|----|-------|----------|
| 446 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Open guards does not have balusters or ornamental patterns such that a 4-inch-diameter (102 mm) sphere cannot pass through any opening. <i>As-Built:</i> 9" opening in railing <i>Proposed Solution:</i> Provide new guards which do not allow passage of an 4 inch sphere at any opening. | <p><i>PCODE</i> ED08A <i>ADA 2010</i> 405.9.2 <i>CBC 2007</i> 1013.3 <i>CBC 2016</i> 11B-405.9.2</p> <p>Priority 2 Severity 3</p> | 500 | LF | \$120 | \$60,000 |
|-----|--|---|-----|----|-------|----------|



Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**


Part: **Exterior**

Floor: **On-site**

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


Reach Range

| | | | | | | |
|-----|---|--|---|-----|-------|-------|
| 451 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. • <i>As-Built:</i> 51" high at 29" deep sink control • <i>Proposed Solution:</i> Modify equipment or mounting. | <p>PCODE IE02 ADAAG 91 4.2.6 ADA 2010 308.3.1 CBC 2007 1118B.6 CBC 2016 11B-308.3</p> <p>Priority 2 Severity 4</p> | 1 | JOB | \$100 | \$100 |
|-----|---|--|---|-----|-------|-------|




Sink

| | | | | | | |
|-----|---|---|---|-----|---------|---------|
| 449 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Sink rim higher than 34" above floor. • <i>As-Built:</i> 37.25" high sink • <i>Proposed Solution:</i> Remodel sink cabinet to lower sink. | <p>PCODE IN06 ADAAG 91 4.24.2 ADA 2010 606.3 CBC 2007 1115B.4.7.1 CBC 2016 11B-606.3</p> <p>Priority 2 Severity 4</p> | 1 | JOB | \$1,750 | \$1,750 |
|-----|---|---|---|-----|---------|---------|




| | | | | | | |
|-----|---|---|-----|--|--|--|
| 450 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Sink does not have knee space min. 27" high x 19" deep x 30" wide. • <i>As-Built:</i> 17" deep knee space • <i>Proposed Solution:</i> Remodel sink cabinet. | <p>PCODE IN06AREF ADAAG 91 4.24.3 ADA 2010 606.2 CBC 2007 1115B.4.7.1 CBC 2016 11B-606.2</p> <p>Priority 2 Severity 2</p> | REF | | | |
|-----|---|---|-----|--|--|--|



Disabled Seating

| | | | | | | |
|-----|--|--|---|-----|-------|-------|
| 447 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Wheelchair space (33"x48") not provided at fixed seating with forward or rear approach. (NOTE: Space must be adjacent to regular seating; can provide easily removable fixed seat). • <i>Proposed Solution:</i> Remove fixed seating and provide wheelchair space plus necessary maneuvering clearance. • Notes: Provided but not directly adjacent | <p>PCODE GB01A ADAAG 91 4.1.3(19)(a) ADA 2010 221.2 CBC 2007 1104B.3.6 CBC 2016 11B-221.2</p> <p>Priority 2 Severity 4</p> | 1 | JOB | \$450 | \$450 |
|-----|--|--|---|-----|-------|-------|



Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|------------------------|--|-------------------------|-----|------|------|---------------------|
| Total Costs for | | Floor: On-site | | | | \$558,145.00 |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|---------------------------------------|--|-------------------------|-----|------|------|---------------------|
| Total Costs for Area: Exterior | | | | | | \$558,145.00 |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Interior**

Floor: **Ground Floor**

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

1 Men's Restroom Serving Dock 1 and 2

Changes in Level

| | | | | | | |
|-----|--|--|--|--|--|--|
| 138 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. <i>As-Built:</i> 1" <i>Proposed Solution:</i> Remove, replace or repair area of pavement sufficient to correct abrupt change in level. | <i>PCODE</i> EF03REF | | | | |
| | | ADAAG 91 4.3.8 | | | | |
| | | ADA 2010 403.4 | | | | |
| | | CBC 2007 1133B.7.4 | | | | |
| | | CBC 2016 11B-403.4 | | | | |
| | | Priority 3 Severity 4 | | | | |

REF



Walk

| | | | | | | |
|-----|---|--|-----|----|------|----------------|
| 137 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. <i>As-Built:</i> 4.3% to 6.2% <i>Proposed Solution:</i> Modify walk/sidewalk slope to 1:20 or less. | <i>PCODE</i> EF01 | 350 | SF | \$25 | \$8,750 |
| | | ADAAG 91 4.3.7 | | | | |
| | | ADA 2010 403.3 | | | | |
| | | CBC 2007 1133B.7.3 | | | | |
| | | CBC 2016 11B-403.3 | | | | |
| | | Priority 3 Severity 4 | | | | |



| | | | | | | |
|-----|--|--|-----|----|-----|--------------|
| 136 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Irregular surface in pavement. <i>Proposed Solution:</i> Smooth pavement surface; grind or refinish surface. | <i>PCODE</i> EF10 | 100 | SF | \$5 | \$500 |
| | | ADAAG 91 4.5.2 | | | | |
| | | ADA 2010 303.1; 302.1 | | | | |
| | | CBC 2007 1133B.7.1 | | | | |
| | | CBC 2016 11B-303.1; 11B-302.1 | | | | |
| | | Priority 3 Severity 3 | | | | |



Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**


Part: **Interior**

Floor: **Ground Floor**

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


Protrusion Limits

| | | | | | | |
|-----|---|---|---|-----|-------|-------|
| 147 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • <i>As-Built:</i> PTD: 8" at 34" high • <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. | <p>PCODE EG04 ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2016 11B-307.2</p> <p>Priority 3 Severity 3</p> | 1 | JOB | \$100 | \$100 |
|-----|---|---|---|-----|-------|-------|




Drinking Fountain

| | | | | | | |
|-----|--|--|---|-----|-------|-------|
| 139 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Drinking fountain lacks protection for visually impaired persons. • <i>Proposed Solution:</i> Provide cane-detectable rails. | <p>PCODE IA05C ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1115B.4.6.3 CBC 2016 11B-307.2</p> <p>Priority 3 Severity 3</p> | 1 | JOB | \$500 | \$500 |
|-----|--|--|---|-----|-------|-------|




| | | | | | | |
|-----|--|---|-----|--|--|--|
| 140 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> 30" wide x 48" long clear floor space not provided at drinking fountain. • <i>As-Built:</i> 4.0% • <i>Proposed Solution:</i> Provide clear floor space at drinking fountain. | <p>PCODE IA06REF ADAAG 91 4.15.5(1)* ADA 2010 602.2 CBC 2007 1115B.4.6.3 CBC 2016 11B-602.2</p> <p>Priority 3 Severity 3</p> | REF | | | |
|-----|--|---|-----|--|--|--|



Door

| | | | | | | |
|-----|---|---|-----|--|--|--|
| 144 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • <i>As-Built:</i> 4.8% • <i>Proposed Solution:</i> Modify surface slope at door. | <p>PCODE ID11REF ADAAG 91 4.13.6 ADA 2010 404.2.4.4 CBC 2007 1133B.2.4 CBC 2016 11B-404.2.4</p> <p>Priority 3 Severity 3</p> | REF | | | |
|-----|---|---|-----|--|--|--|



Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Interior**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|---|--|--|-----|------|-------|-------|
| Door Closer | | | | | | |
| 145 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Excessive force required to open door. <i>As-Built:</i> 13 lbs <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs. max). | <p>PCODE ID03</p> <p>ADAAG 91 4.13.11</p> <p>ADA 2010 404.2.9</p> <p>CBC 2007 1133B.2.5</p> <p>CBC 2016 11B-404.2.9</p> <p>Priority 3</p> <p>Severity 3</p> | 1 | JOB | \$25 | \$25 |
|  | | | | | | |
| Door Stopper | | | | | | |
| 146 | <ul style="list-style-type: none"> <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. | <p>PCODE ID06A</p> <p>ADA 2010 404.2.10</p> <p>CBC 2007 1133B.2.6</p> <p>CBC 2016 11B-404.2.10</p> <p>Priority 3</p> <p>Severity 3</p> | 1 | JOB | \$25 | \$25 |
|  | | | | | | |
| Door Swing | | | | | | |
| 143 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors). <i>As-Built:</i> 45" to bin <i>Proposed Solution:</i> Remove or relocate furniture or storage items. | <p>PCODE ID23A</p> <p>ADAAG 91 Fig. 25(a)</p> <p>ADA 2010 404.2.4</p> <p>CBC 2007 11B-26A(a)</p> <p>CBC 2016 11B-404.2.4</p> <p>Priority 3</p> <p>Severity 4</p> | 1 | JOB | \$50 | \$50 |
|  | | | | | | |
| 156 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Latch approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 24" x 48" or 54" if door has closer (CA only: door width plus 24" x 60"). <i>As-Built:</i> 51" to wall <i>Proposed Solution:</i> Change door swing. | <p>PCODE ID27</p> <p>ADAAG 91 Fig. 25(c)</p> <p>ADA 2010 404.2.4</p> <p>CBC 2007 11B-26A(c)</p> <p>CBC 2016 11B-404.2.4</p> <p>Priority 3</p> <p>Severity 3</p> | 1 | JOB | \$500 | \$500 |
|  | | | | | | |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Interior**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------------------|---|---|---|------|-------|-------|
| Signage | | | | | | |
| 141 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. <i>As-Built: Bad Braille</i> <i>Proposed Solution:</i> Provide ADAAG compliant sign mounted 5' high on center 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 2010 216.8 CBC 2016 11B-216.8 Priority 3 Severity 3 | 1 | JOB | \$90 | \$90 |
| | | |  | | | |
| 142 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). <i>Proposed Solution:</i> Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. | PCODE SA15 CBC 2007 1115B.6 CBC 2016 11B-703.7.2.6 Priority 3 Severity 3 | 1 | JOB | \$90 | \$90 |
| | | |  | | | |
| Accessible Compartment | | | | | | |
| 157 | <ul style="list-style-type: none"> <i>As-Built Description:</i> The location of the stall door is not in front of the clear space (next to the water closet), with a maximum stile width of 4". <i>Proposed Solution:</i> Remodel compartment. | PCODE WB05D ADAAG 91 4.17.3 & Fig. 30(a) ADA 2010 604.8.1.2 CBC 2007 1115B.3.1.4.3 CBC 2016 11B-604.8.1.2 Priority 3 Severity 3 | 1 | JOB | \$500 | \$500 |
| | | |  | | | |
| Grab Bars | | | | | | |
| 160 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). <i>As-Built: 42" at 52"</i> <i>Proposed Solution:</i> Provide or relocate accessible side grab bar. | PCODE WB07A ADAAG 91 Fig. 29(b) ADA 2010 604.5.1 CBC 2007 1115B.4.1.3.1 CBC 2016 11B-604.5.1 Priority 3 Severity 4 | 1 | JOB | \$260 | \$260 |
| | | |  | | | |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Interior**

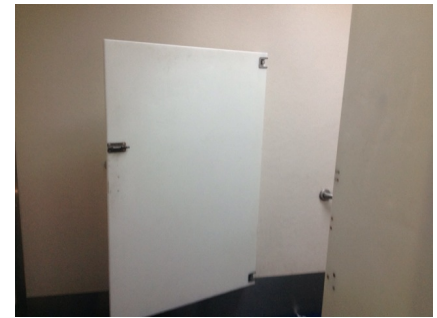
Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|---|--|-----|------|------|-------------|
| 161 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use. <i>As-Built:</i> 10" <i>Proposed Solution:</i> Relocate accessories/dispensers to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). | <p>PCODE WB07I ADAAG 91 4.26.2 ADA 2010 609.3 CBC 2007 1133B.4.2.5 CBC 2016 11B-609.3</p> <p>Priority 3 Severity 4</p> | 1 | JOB | \$75 | \$75 |

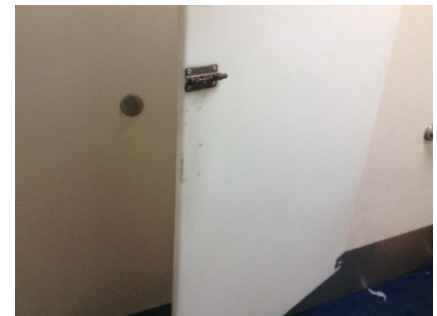


Stall Door

| | | | | | | |
|-----|---|--|---|-----|------|-------------|
| 154 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Stall door to accessible compartment not self closing. <i>Proposed Solution:</i> Adjust closer. | <p>PCODE WB05B ADAAG 91 4.22.4 ADA 2010 604.8.1.2 CBC 2007 1115B.3.1.4.4 CBC 2016 11B-604.8.1.2</p> <p>Priority 3 Severity 4</p> | 1 | JOB | \$25 | \$25 |
|-----|---|--|---|-----|------|-------------|

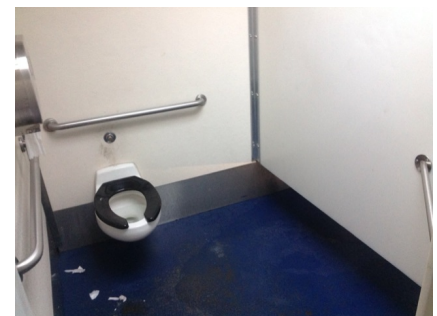


| | | | | | | |
|-----|---|--|---|-----|-------|--------------|
| 155 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). <i>Proposed Solution:</i> Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. | <p>PCODE WB05C ADAAG 91 4.17.5 ADA 2010 604.8.1.2 CBC 2007 1115B.3.1.4.5 CBC 2016 11B-604.8.1.2</p> <p>Priority 3 Severity 3</p> | 1 | JOB | \$100 | \$100 |
|-----|---|--|---|-----|-------|--------------|



Toilet Stall

| | | | | | | |
|-----|---|---|---|-----|---------|----------------|
| 159 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Toilet stall less than 60" wide. <i>As-Built:</i> 57.5" <i>Proposed Solution:</i> Provide new accessible stall. | <p>PCODE WB06 ADAAG 91 4.17.3 ADA 2010 604.8.1.1 CBC 2007 1115B.3.1.4.1 CBC 2016 11B-604.8.1.1</p> <p>Priority 3 Severity 4</p> | 1 | JOB | \$1,500 | \$1,500 |
|-----|---|---|---|-----|---------|----------------|




Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Interior**

Floor: **Ground Floor**




| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|--|---|---|------|---------|----------------|
| Lavatory | | | | | | |
| 149 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Clear floor space, 30" x 48" in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory). <i>As-Built:</i> 16.5" <i>Proposed Solution:</i> Provide new accessible lavatory. Remodel restroom as needed. | PCODE WD01 ADAAG 91 4.19.3 ADA 2010 606.2 CBC 2007 1115B.4.3 CBC 2016 11B-606.2, 11B-606.6 Priority 3 Severity 2 | 1 | JOB | \$3,400 | \$3,400 |
| | | |  | | | |
| 151 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. <i>As-Built:</i> 26.75" high knee space <i>Proposed Solution:</i> Remount compliant fixture to accessible height. <i>Notes:</i> Rough bottom finish under lavatory | PCODE WD04A ADAAG 91 Fig. 31 ADA 2010 306.3.3 CBC 2007 1115B.4.3 CBC 2016 11B-306.3.3 Priority 3 Severity 2 | 1 | JOB | \$1,500 | \$1,500 |
| | | |  | | | |
| 152 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Hot or sharp-surfaced water/drain pipe not insulated or covered. <i>Proposed Solution:</i> Insulate or cover water/drain pipe. | PCODE WD05 ADAAG 91 4.19.4 ADA 2010 606.5 CBC 2007 1115B.4.3.4 CBC 2016 11B-606.5 Priority 3 Severity 3 | 1 | JOB | \$120 | \$120 |
| | | |  | | | |
| 150 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Lavatory: Self-closing faucet at accessible lavatory does not remain open for at least 10 seconds. <i>As-Built:</i> 2 seconds <i>Proposed Solution:</i> Adjust self-closing faucet at accessible lavatory. | PCODE WD07 ADAAG 91 4.19.5 ADA 2010 606.4 CBC 2007 1115B.4.3 CBC 2016 11B-606.4 Priority 3 Severity 3 | 1 | JOB | \$50 | \$50 |
| | | |  | | | |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Interior**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|---------------------------|---|---|---|------|-------|--------------|
| <u>Accessories</u> | | | | | | |
| 153 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. <i>As-Built:</i> SD: 52" high <i>Proposed Solution:</i> Relocate existing restroom accessories. | PCODE WG01A ADAAG 91 4.23.7 ADA 2010 308.2.1 CBC 2007 1115B.8.3 CBC 2016 11B-603.5 Priority 3 Severity 2 | 1 | JOB | \$100 | \$100 |
| | | |  | | | |
| 148 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Bottom of flat, not tilted mirror located above lavatories or countertops more than 40" above floor. <i>As-Built:</i> 40.25" <i>Proposed Solution:</i> Relocate or provide new accessible mirror. | PCODE WG03 ADAAG 91 4.19.6 ADA 2010 603.3 CBC 2007 1115B.8.1 CBC 2016 11B-603.3 Priority 3 Severity 4 | 1 | JOB | \$150 | \$150 |
| | | |  | | | |
| <u>Coat Hook</u> | | | | | | |
| 158 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Accessible coat hook not within reach range. <i>As-Built:</i> 60" high <i>Proposed Solution:</i> Adjust existing or provide new coat hook at maximum 48" height. | PCODE WG03A ADAAG 91 4.2.5 ADA 2010 603.4 CBC 2007 1118B.5 CBC 2016 11B-603.4 Priority 3 Severity 2 | 1 | JOB | \$50 | \$50 |
| | | |  | | | |

2 Women's Restroom Serving Dock 1 and 2

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Interior**

Floor: **Ground Floor**

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

Changes in Level

| | | | | | | |
|-----|--|---|--|--|--|--|
| 166 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. <i>As-Built:</i> 0.5" <i>Proposed Solution:</i> Remove, replace or repair area of pavement sufficient to correct abrupt change in level. | <p><i>PCODE</i> EF03REF</p> <p><i>ADAAG 91</i> 4.3.8</p> <p><i>ADA 2010</i> 403.4</p> <p><i>CBC 2007</i> 1133B.7.4</p> <p><i>CBC 2016</i> 11B-403.4</p> <p>Priority 3</p> <p>Severity 4</p> | | | | |
|-----|--|---|--|--|--|--|



Protrusion Limits

| | | | | | | |
|-----|---|--|---|-----|-------|-------|
| 168 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. <i>As-Built:</i> PTD: 7" at 34" high <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. | <p><i>PCODE</i> EG04</p> <p><i>ADAAG 91</i> 4.4.1</p> <p><i>ADA 2010</i> 307.2</p> <p><i>CBC 2007</i> 1133B.8.6.1</p> <p><i>CBC 2016</i> 11B-307.2</p> <p>Priority 3</p> <p>Severity 3</p> | 1 | JOB | \$100 | \$100 |
|-----|---|--|---|-----|-------|-------|



Door

| | | | | | | |
|-----|---|--|--|--|--|--|
| 164 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). <i>As-Built:</i> 5.9% <i>Proposed Solution:</i> Modify surface slope at door. | <p><i>PCODE</i> ID11REF</p> <p><i>ADAAG 91</i> 4.13.6</p> <p><i>ADA 2010</i> 404.2.4.4</p> <p><i>CBC 2007</i> 1133B.2.4</p> <p><i>CBC 2016</i> 11B-404.2.4</p> <p>Priority 3</p> <p>Severity 3</p> | | | | |
|-----|---|--|--|--|--|--|



Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Interior**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|---------------------|---|---|---|------|------|-------|
| Door Closer | | | | | | |
| 165 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Excessive force required to open door. <i>As-Built:</i> 11 lbs <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs. max). | <p>PCODE ID03</p> <p>ADAAG 91 4.13.11</p> <p>ADA 2010 404.2.9</p> <p>CBC 2007 1133B.2.5</p> <p>CBC 2016 11B-404.2.9</p> <p>Priority 3</p> <p>Severity 3</p> | 1 | JOB | \$25 | \$25 |
| | | |  | | | |
| Door Stopper | | | | | | |
| 167 | <ul style="list-style-type: none"> <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. | <p>PCODE ID06A</p> <p>ADA 2010 404.2.10</p> <p>CBC 2007 1133B.2.6</p> <p>CBC 2016 11B-404.2.10</p> <p>Priority 3</p> <p>Severity 3</p> | 1 | JOB | \$25 | \$25 |
| | | |  | | | |
| Signage | | | | | | |
| 162 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. <i>As-Built:</i> Bad Braille <i>Proposed Solution:</i> Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing). | <p>PCODE SA11A</p> <p>ADAAG 91 4.1.3(16)(a)</p> <p>ADA 2010 216.8</p> <p>CBC 2016 11B-216.8</p> <p>Priority 3</p> <p>Severity 3</p> | 1 | JOB | \$90 | \$90 |
| | | |  | | | |
| 163 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). <i>Proposed Solution:</i> Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. | <p>PCODE SA15</p> <p>CBC 2007 1115B.6</p> <p>CBC 2016 11B-703.7.2.6</p> <p>Priority 3</p> <p>Severity 3</p> | 1 | JOB | \$90 | \$90 |
| | | |  | | | |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Interior**

Floor: **Ground Floor**




| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|--------------------------------------|---|---|---|------|-------|--------------|
| <u>Accessible Compartment</u> | | | | | | |
| 181 | <ul style="list-style-type: none"> <i>As-Built Description:</i> The location of the stall door is not in front of the clear space (next to the water closet), with a maximum stile width of 4". <i>Proposed Solution:</i> Remodel compartment. | <p>PCODE WB05D ADAAG 91 4.17.3 & Fig. 30(a) ADA 2010 604.8.1.2 CBC 2007 1115B.3.1.4.3 CBC 2016 11B-604.8.1.2</p> <p>Priority 3 Severity 3</p> | 1 | JOB | \$500 | \$500 |
| | | |  | | | |
| <u>Grab Bars</u> | | | | | | |
| 179 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). <i>As-Built:</i> 42" at 52" <i>Proposed Solution:</i> Provide or relocate accessible side grab bar. | <p>PCODE WB07A ADAAG 91 Fig. 29(b) ADA 2010 604.5.1 CBC 2007 1115B.4.1.3.1 CBC 2016 11B-604.5.1</p> <p>Priority 3 Severity 4</p> | 1 | JOB | \$260 | \$260 |
| | | |  | | | |
| <u>Stall Door</u> | | | | | | |
| 176 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Stall door to accessible compartment not self closing. <i>Proposed Solution:</i> Adjust closer. | <p>PCODE WB05B ADAAG 91 4.22.4 ADA 2010 604.8.1.2 CBC 2007 1115B.3.1.4.4 CBC 2016 11B-604.8.1.2</p> <p>Priority 3 Severity 4</p> | 1 | JOB | \$25 | \$25 |
| | | |  | | | |
| 177 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). <i>Proposed Solution:</i> Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. | <p>PCODE WB05C ADAAG 91 4.17.5 ADA 2010 604.8.1.2 CBC 2007 1115B.3.1.4.5 CBC 2016 11B-604.8.1.2</p> <p>Priority 3 Severity 3</p> | 1 | JOB | \$100 | \$100 |
| | | |  | | | |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Interior**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|------------------------------------|--|--|---|------|---------|----------------|
| <u>Toilet Stall</u> | | | | | | |
| 178 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Toilet stall less than 60" wide. • <i>As-Built:</i> 57.5" • <i>Proposed Solution:</i> Provide new accessible stall. | <p><i>PCODE</i> WB06</p> <p><i>ADAAG 91</i> 4.17.3</p> <p><i>ADA 2010</i> 604.8.1.1</p> <p><i>CBC 2007</i> 1115B.3.1.4.1</p> <p><i>CBC 2016</i> 11B-604.8.1.1</p> <p>Priority 3</p> <p>Severity 4</p> | 1 | JOB | \$1,500 | \$1,500 |
| | | |  | | | |
| <u>Wheelchair Clearance</u> | | | | | | |
| 169 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Clear passage width (except doorways) from rest room entry to accessible water closet compartment less than 36" (CA only: 44" wide). • <i>As-Built:</i> 35.5" wide 27" @ hd • <i>Proposed Solution:</i> Modify facility passage to be min. 44" wide. Demolish existing partition and replace. • Notes: 5' deep | <p><i>PCODE</i> WC02A</p> <p><i>ADAAG 91</i> 4.3.3</p> <p><i>ADA 2010</i> 403.5.1</p> <p><i>CBC 2007</i> 1115B.3.2.4</p> <p><i>CBC 2016</i> 11B-403.5.1</p> <p>Priority 3</p> <p>Severity 2</p> | 1 | JOB | \$170 | \$170 |
| | | |  | | | |
| <u>Lavatory</u> | | | | | | |
| 174 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Clear floor space, 30" x 48" in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory). • <i>As-Built:</i> 16" • <i>Proposed Solution:</i> Provide new accessible lavatory. Remodel restroom as needed. | <p><i>PCODE</i> WD01</p> <p><i>ADAAG 91</i> 4.19.3</p> <p><i>ADA 2010</i> 606.2</p> <p><i>CBC 2007</i> 1115B.4.3</p> <p><i>CBC 2016</i> 11B-606.2, 11B-606.6</p> <p>Priority 3</p> <p>Severity 2</p> | 1 | JOB | \$3,400 | \$3,400 |
| | | |  | | | |
| 173 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. • <i>As-Built:</i> 26.75" high knee space • <i>Proposed Solution:</i> Remount compliant fixture to accessible height. • Notes: Rough bottom finish under lavatory | <p><i>PCODE</i> WD04A</p> <p><i>ADAAG 91</i> Fig. 31</p> <p><i>ADA 2010</i> 306.3.3</p> <p><i>CBC 2007</i> 1115B.4.3</p> <p><i>CBC 2016</i> 11B-306.3.3</p> <p>Priority 3</p> <p>Severity 2</p> | 1 | JOB | \$1,500 | \$1,500 |
| | | |  | | | |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Interior**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|--------------------|---|---|---|------|-------|-------|
| 172 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Hot or sharp-surfaced water/drain pipe not insulated or covered. <i>Proposed Solution:</i> Insulate or cover water/drain pipe. | <p>PCODE WD05 ADAAG 91 4.19.4 ADA 2010 606.5 CBC 2007 1115B.4.3.4 CBC 2016 11B-606.5</p> <p>Priority 3 Severity 3</p> | 1 | JOB | \$120 | \$120 |
| | | |  | | | |
| 175 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Lavatory: Self-closing faucet at accessible lavatory does not remain open for at least 10 seconds. <i>Proposed Solution:</i> Adjust self-closing faucet at accessible lavatory. | <p>PCODE WD07 ADAAG 91 4.19.5 ADA 2010 606.4 CBC 2007 1115B.4.3 CBC 2016 11B-606.4</p> <p>Priority 3 Severity 3</p> | 1 | JOB | \$50 | \$50 |
| | | |  | | | |
| Accessories | | | | | | |
| 171 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. <i>As-Built:</i> SD: 51" high <i>Proposed Solution:</i> Relocate existing restroom accessories. | <p>PCODE WG01A ADAAG 91 4.23.7 ADA 2010 308.2.1 CBC 2007 1115B.8.3 CBC 2016 11B-603.5</p> <p>Priority 3 Severity 2</p> | 1 | JOB | \$100 | \$100 |
| | | |  | | | |
| 182 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet). <i>As-Built:</i> TPD on wide side; out of reach <i>Proposed Solution:</i> Relocate or provide new toilet paper dispenser. | <p>PCODE WG02 ADAAG 91 4.16.6 ADA 2010 604.7 CBC 2007 1115B.8.4 CBC 2016 11B-604.7</p> <p>Priority 3 Severity 1</p> | 1 | JOB | \$75 | \$75 |
| | | |  | | | |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Interior**

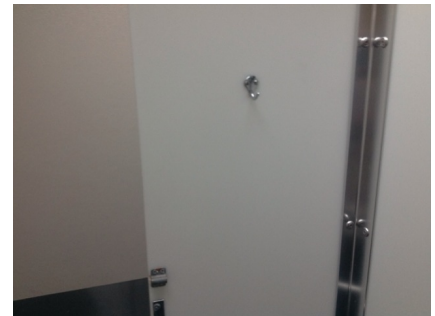
Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|--|--|-----|------|-------|--------------|
| 170 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Bottom of flat, not tilted mirror located above lavatories or countertops more than 40" above floor. <i>As-Built:</i> 40.5" <i>Proposed Solution:</i> Relocate or provide new accessible mirror. | PCODE WG03 ADAAG 91 4.19.6 ADA 2010 603.3 CBC 2007 1115B.8.1 CBC 2016 11B-603.3 Priority 3 Severity 4 | 1 | JOB | \$150 | \$150 |



Coat Hook

| | | | | | | |
|-----|--|--|---|-----|------|-------------|
| 180 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Accessible coat hook not within reach range. <i>As-Built:</i> 60" high <i>Proposed Solution:</i> Adjust existing or provide new coat hook at maximum 48" height. | PCODE WG03A ADAAG 91 4.2.5 ADA 2010 603.4 CBC 2007 1118B.5 CBC 2016 11B-603.4 Priority 3 Severity 2 | 1 | JOB | \$50 | \$50 |
|-----|--|--|---|-----|------|-------------|



3 Men's Shower Serving Dock 1 and Dock 2

Door

| | | | | | | |
|-----|---|---|-----|--|--|--|
| 294 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). <i>As-Built:</i> 6.6% <i>Proposed Solution:</i> Modify surface slope at door. | PCODE ID11REF ADAAG 91 4.13.6 ADA 2010 404.2.4.4 CBC 2007 1133B.2.4 CBC 2016 11B-404.2.4 Priority 3 Severity 3 | REF | | | |
|-----|---|---|-----|--|--|--|



| | | | | | | |
|-----|--|---|-----|--|--|--|
| 292 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Door lock or latch less than 34" or more than 48" above the floor (CA only: 34" to 44"). <i>As-Built:</i> 48" high <i>Proposed Solution:</i> Relocate or replace existing hardware. Notes: Compliant with past code | PCODE ID17REF ADAAG 91 4.13.9 ADA 2010 404.2.7 CBC 2007 1133B.2.5.2 CBC 2016 11B-404.2.7 Priority 3 Severity 4 | REF | | | |
|-----|--|---|-----|--|--|--|






Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Interior**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|---------------------|--|---|---|------|---------|---------|
| Door Closer | | | | | | |
| 290 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Excessive force required to open door. <i>As-Built:</i> 10 lbs <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs. max). | <p><i>PCODE</i> ID03</p> <p>ADAAG 91 4.13.11</p> <p>ADA 2010 404.2.9</p> <p>CBC 2007 1133B.2.5</p> <p>CBC 2016 11B-404.2.9</p> <p>Priority 3</p> <p>Severity 4</p> | 1 | JOB | \$25 | \$25 |
| | | |  | | | |
| Door Stopper | | | | | | |
| 291 | <ul style="list-style-type: none"> <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. | <p><i>PCODE</i> ID06A</p> <p>ADA 2010 404.2.10</p> <p>CBC 2007 1133B.2.6</p> <p>CBC 2016 11B-404.2.10</p> <p>Priority 3</p> <p>Severity 3</p> | 1 | JOB | \$25 | \$25 |
| | | |  | | | |
| Door Swing | | | | | | |
| 299 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). <i>As-Built:</i> 9.5" to wall <i>Proposed Solution:</i> Provide relocated new door and frame; remodel walls as needed. | <p><i>PCODE</i> ID24B</p> <p>ADAAG 91 Fig. 25(a)</p> <p>ADA 2010 404.2.4</p> <p>CBC 2007 11B-26A(a)</p> <p>CBC 2016 11B-404.2.4</p> <p>Priority 3</p> <p>Severity 3</p> | 1 | JOB | \$2,600 | \$2,600 |
| | | |  | | | |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Interior**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|--------------------|---|--|---|------|-------|-------|
| Reach Range | | | | | | |
| 293 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Reach height to control or access point, exceeds 48" or is less than 15". • <i>As-Built:</i> 67" high CH • <i>Proposed Solution:</i> Modify equipment or mounting. | <p><i>PCODE</i> IE01 <i>ADAAG 91</i> 4.2.5 <i>ADA 2010</i> 308.2.1 <i>CBC 2007</i> 1118B.5 <i>CBC 2016</i> 11B-308.2.1</p> <p>Priority 3 Severity 1</p> | 1 | JOB | \$100 | \$100 |
| | | |  | | | |
| 295 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Reach height to control or access point, exceeds 48" or is less than 15". • <i>As-Built:</i> Bin: 53" high • <i>Proposed Solution:</i> Modify equipment or mounting. | <p><i>PCODE</i> IE01 <i>ADAAG 91</i> 4.2.5 <i>ADA 2010</i> 308.2.1 <i>CBC 2007</i> 1118B.5 <i>CBC 2016</i> 11B-308.2.1</p> <p>Priority 3 Severity 4</p> | 1 | JOB | \$100 | \$100 |
| | | |  | | | |
| Signage | | | | | | |
| 288 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. • <i>As-Built:</i> No latch sign • <i>Proposed Solution:</i> Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing). | <p><i>PCODE</i> SA11A <i>ADAAG 91</i> 4.1.3(16)(a) <i>ADA 2010</i> 216.8 <i>CBC 2016</i> 11B-216.8</p> <p>Priority 3 Severity 3</p> | 1 | JOB | \$90 | \$90 |
| | | |  | | | |
| 289 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). • <i>Proposed Solution:</i> Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. | <p><i>PCODE</i> SA15 <i>CBC 2007</i> 1115B.6 <i>CBC 2016</i> 11B-703.7.2.6</p> <p>Priority 3 Severity 3</p> | 1 | JOB | \$90 | \$90 |
| | | |  | | | |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Interior**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|--------------------|--|--|-----|------|-------|---|
| Shower | | | | | | |
| 296 | <ul style="list-style-type: none"> As-Built Description: Shower not accessible; multiple compliance violations. As-Built: 42.5" X 48.5" Proposed Solution: Provide accessible shower. | PCODE WF01REF ADAAG 91 4.21 ADA 2010 608.1 CBC 2016 11B-608.1 Priority 3 Severity 3 | | | | |
| | | | | | | REF |
| | | | | | |  |
| 298 | <ul style="list-style-type: none"> As-Built Description: Mounting height of shower spray bracket exceeds 48" max. height or is more than 27" from rear edge of folding seat. As-Built: 72.5" high Proposed Solution: Provide or remount shower spray bracket within 27" from rear edge of seat and at 48" max. height. | PCODE WF05B ADA 2010 608.5 CBC 2007 1115B.4.4.5.3 CBC 2016 11B-608.5 Priority 3 Severity 1 | 1 | JOB | \$500 | \$500 |
| | | | | | |  |
| 297 | <ul style="list-style-type: none"> As-Built Description: Grab bar not mounted between 33" to 36" above the shower floor. As-Built: 40.5" high Proposed Solution: Remount grab bar in shower. | PCODE WF08 ADAAG 91 Fig. 37(a) ADA 2010 608.3 CBC 2007 1115B.4.4.8.2 CBC 2016 11B-608.3 Priority 3 Severity 3 | 1 | JOB | \$500 | \$500 |
| | | | | | |  |
| Accessories | | | | | | |
| 300 | <ul style="list-style-type: none"> As-Built Description: Bottom of flat, not tilted mirror located above lavatories or countertops more than 40" above floor. As-Built: 50.5" high Proposed Solution: Relocate or provide new accessible mirror. | PCODE WG03 ADAAG 91 4.19.6 ADA 2010 603.3 CBC 2007 1115B.8.1 CBC 2016 11B-603.3 Priority 3 Severity 3 | 1 | JOB | \$150 | \$150 |
| | | | | | |  |

4 Women's Shower Serving Dock 1 and Dock 2

Facility: **Oyster Point Park and Marina (OPM)**


Address: **95 Harbor Master Road**


Part: **Interior**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|--------------------------|--|--|-----|------|------|-------|
| Existing Facility | | | | | | |
| 4 | <ul style="list-style-type: none"> <i>As-Built Description:</i> At time of the survey; building is currently under construction and/or renovation. <i>Proposed Solution:</i> Ensure compliance with ADAAG 4.1.6 and CBC 1134B.2.1. <i>Notes:</i> Shower in use at time of survey | <p>PCODE XA01 ADAAG 91 4.1.6 CBC 2007 1134B.2.1 CBC 2016 11B-216.8 Priority 3 -</p> | 1 | JOB | | |

5 Private Men's Restroom Serving West Basin

| Changes in Level | | | | | | |
|-------------------------|--|--|--|----|------|----------------|
| 302 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. <i>As-Built:</i> Water accumulates in ditch <i>Proposed Solution:</i> Remove, replace or repair area of pavement sufficient to correct abrupt change in level. | <p>PCODE EF03 ADAAG 91 4.3.8 ADA 2010 403.4 CBC 2007 1133B.7.4 CBC 2016 11B-403.4 Priority 3 Severity 3</p> | 50 | SF | \$21 | \$1,050 |
| | | |  | | | |

| Protrusion Limits | | | | | | |
|--------------------------|---|--|---|-----|-------|--------------|
| 309 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. <i>As-Built:</i> PTD: 7" at 34" high <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. | <p>PCODE EG04 ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2016 11B-307.2 Priority 3 Severity 3</p> | 1 | JOB | \$100 | \$100 |
| | | |  | | | |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**


Part: **Interior**

Floor: **Ground Floor**

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


Drinking Fountain

| | | | | | | |
|-----|--|---|---|-----|-------|-------|
| 303 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Drinking fountain lacks protection for visually impaired persons. <i>Proposed Solution:</i> Provide cane-detectable rails. | <p><i>PCODE</i> IA05C <i>ADAAG 91</i> 4.4.1 <i>ADA 2010</i> 307.2 <i>CBC 2007</i> 1115B.4.6.3 <i>CBC 2016</i> 11B-307.2</p> <p>Priority 3 Severity 3</p> | 1 | JOB | \$500 | \$500 |
|-----|--|---|---|-----|-------|-------|




Door Closer

| | | | | | | |
|-----|---|--|---|-----|------|------|
| 306 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Excessive force required to open door. <i>As-Built:</i> 12 lbs <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs. max). | <p><i>PCODE</i> ID03 <i>ADAAG 91</i> 4.13.11 <i>ADA 2010</i> 404.2.9 <i>CBC 2007</i> 1133B.2.5 <i>CBC 2016</i> 11B-404.2.9</p> <p>Priority 3 Severity 3</p> | 1 | JOB | \$25 | \$25 |
|-----|---|--|---|-----|------|------|



Door Stopper

| | | | | | | |
|-----|---|--|---|-----|------|------|
| 307 | <ul style="list-style-type: none"> <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. | <p><i>PCODE</i> ID06A <i>ADA 2010</i> 404.2.10 <i>CBC 2007</i> 1133B.2.6 <i>CBC 2016</i> 11B-404.2.10</p> <p>Priority 3 Severity 3</p> | 1 | JOB | \$25 | \$25 |
|-----|---|--|---|-----|------|------|



Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Interior**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|---|---|---|------|-------|-------|
| Door Swing | | | | | | |
| 308 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors). <i>Proposed Solution:</i> Remove or relocate furniture or storage items. | <p>PCODE ID23AREF ADAAG 91 Fig. 25(a) ADA 2010 404.2.4 CBC 2007 11B-26A(a) CBC 2016 11B-404.2.4</p> <p>Priority 3 Severity 4</p> | | | | |
| | | | | | | REF |
| | | |  | | | |
| Signage | | | | | | |
| 304 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. <i>As-Built: Noncompliant latch sign</i> <i>Proposed Solution:</i> Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing). | <p>PCODE SA11A ADAAG 91 4.1.3(16)(a) ADA 2010 216.8 CBC 2016 11B-216.8</p> <p>Priority 3 Severity 3</p> | 1 | JOB | \$90 | \$90 |
| | | |  | | | |
| 305 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). <i>Proposed Solution:</i> Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. | <p>PCODE SA15 CBC 2007 1115B.6 CBC 2016 11B-703.7.2.6</p> <p>Priority 3 Severity 3</p> | 1 | JOB | \$90 | \$90 |
| | | |  | | | |
| Grab Bars | | | | | | |
| 313 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). <i>As-Built: 42" at 52"</i> <i>Proposed Solution:</i> Provide or relocate accessible side grab bar. | <p>PCODE WB07A ADAAG 91 Fig. 29(b) ADA 2010 604.5.1 CBC 2007 1115B.4.1.3.1 CBC 2016 11B-604.5.1</p> <p>Priority 3 Severity 4</p> | 1 | JOB | \$260 | \$260 |
| | | |  | | | |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Interior**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|--|--|-----|------|------|-------------|
| 314 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use. <i>As-Built:</i> TPD 5" above SGB <i>Proposed Solution:</i> Relocate accessories/dispensers to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). | <p>PCODE WB07I ADAAG 91 4.26.2 ADA 2010 609.3 CBC 2007 1133B.4.2.5 CBC 2016 11B-609.3</p> <p>Priority 3 Severity 4</p> | 1 | JOB | \$75 | \$75 |

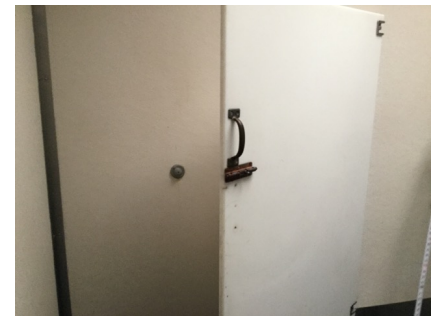


Stall Door

| | | | | | | |
|-----|---|--|---|-----|------|-------------|
| 311 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Stall door to accessible compartment not self closing. <i>Proposed Solution:</i> Adjust closer. | <p>PCODE WB05B ADAAG 91 4.22.4 ADA 2010 604.8.1.2 CBC 2007 1115B.3.1.4.4 CBC 2016 11B-604.8.1.2</p> <p>Priority 3 Severity 4</p> | 1 | JOB | \$25 | \$25 |
|-----|---|--|---|-----|------|-------------|



| | | | | | | |
|-----|--|--|---|-----|-------|--------------|
| 310 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). <i>As-Built:</i> At 50" high <i>Proposed Solution:</i> Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. | <p>PCODE WB05C ADAAG 91 4.17.5 ADA 2010 604.8.1.2 CBC 2007 1115B.3.1.4.5 CBC 2016 11B-604.8.1.2</p> <p>Priority 3 Severity 3</p> | 1 | JOB | \$100 | \$100 |
|-----|--|--|---|-----|-------|--------------|



Toilet Stall

| | | | | | | |
|-----|---|---|---|-----|---------|----------------|
| 312 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Toilet stall less than 60" wide. <i>As-Built:</i> 57.75" wide <i>Proposed Solution:</i> Provide new accessible stall. Notes: Bar in corner of stall reduces stall width less | <p>PCODE WB06 ADAAG 91 4.17.3 ADA 2010 604.8.1.1 CBC 2007 1115B.3.1.4.1 CBC 2016 11B-604.8.1.1</p> <p>Priority 3 Severity 4</p> | 1 | JOB | \$1,500 | \$1,500 |
|-----|---|---|---|-----|---------|----------------|



Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**


Part: **Interior**

Floor: **Ground Floor**


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

Water Closet

| | | | | | | |
|-----|---|---|---|-----|-------|--------------|
| 315 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18"). <i>As-Built:</i> 18.5" o.c. <i>Proposed Solution:</i> Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall. | <p>PCODE WB02C ADAAG 91 Fig. 28 ADA 2010 604.2 CBC 2007 1115B.4.1.1 CBC 2016 11B-604.2</p> <p>Priority 3 Severity 4</p> | 1 | JOB | \$500 | \$500 |
|-----|---|---|---|-----|-------|--------------|




| | | | | | | |
|-----|---|---|---|-----|---------|----------------|
| 316 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Height of water closet seat less than 17" or more than 19" from floor. <i>As-Built:</i> 16.5" high <i>Proposed Solution:</i> Provide new accessible water closet. | <p>PCODE WB08 ADAAG 91 4.16.3 ADA 2010 604.4 CBC 2007 1115B.4.1.4 CBC 2016 11B-604.4</p> <p>Priority 3 Severity 4</p> | 1 | JOB | \$1,400 | \$1,400 |
|-----|---|---|---|-----|---------|----------------|




Lavatory

| | | | | | | |
|-----|---|--|---|-----|---------|----------------|
| 319 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Clear floor space, 30" x 48" in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory). <i>As-Built:</i> 17.5" o.c. <i>Proposed Solution:</i> Provide new accessible lavatory. Remodel restroom as needed. | <p>PCODE WD01 ADAAG 91 4.19.3 ADA 2010 606.2 CBC 2007 1115B.4.3 CBC 2016 11B-606.2, 11B-606.6</p> <p>Priority 3 Severity 2</p> | 1 | JOB | \$3,400 | \$3,400 |
|-----|---|--|---|-----|---------|----------------|



| | | | | | | |
|-----|--|---|---|-----|-------|--------------|
| 320 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Hot or sharp-surfaced water/drain pipe not insulated or covered. <i>Proposed Solution:</i> Insulate or cover water/drain pipe. | <p>PCODE WD05 ADAAG 91 4.19.4 ADA 2010 606.5 CBC 2007 1115B.4.3.4 CBC 2016 11B-606.5</p> <p>Priority 3 Severity 3</p> | 1 | JOB | \$120 | \$120 |
|-----|--|---|---|-----|-------|--------------|






Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Interior**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|---|--|---|-----|------|-------|-------|
| Accessories | | | | | | |
| 318 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. <i>As-Built:</i> SD: 56" high SCD: 57" high <i>Proposed Solution:</i> Relocate existing restroom accessories. | PCODE WG01A ADAAG 91 4.23.7 ADA 2010 308.2.1 CBC 2007 1115B.8.3 CBC 2016 11B-603.5 Priority 3 Severity 2 | 1 | JOB | \$100 | \$100 |
|  | | | | | | |
| 321 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Bottom of flat, not tilted mirror located above lavatories or countertops more than 40" above floor. <i>As-Built:</i> 40.5" high <i>Proposed Solution:</i> Relocate or provide new accessible mirror. | PCODE WG03 ADAAG 91 4.19.6 ADA 2010 603.3 CBC 2007 1115B.8.1 CBC 2016 11B-603.3 Priority 3 Severity 4 | 1 | JOB | \$150 | \$150 |
|  | | | | | | |
| Coat Hook | | | | | | |
| 317 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Accessible coat hook not within reach range. <i>As-Built:</i> 60" high CH <i>Proposed Solution:</i> Adjust existing or provide new coat hook at maximum 48" height. | PCODE WG03A ADAAG 91 4.2.5 ADA 2010 603.4 CBC 2007 1118B.5 CBC 2016 11B-603.4 Priority 3 Severity 2 | 1 | JOB | \$50 | \$50 |
|  | | | | | | |

6 Private Women's Restroom Serving West Basin

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**


Part: **Interior**

Floor: **Ground Floor**

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


Protrusion Limits

| | | | | | | |
|-----|---|--|---|-----|-------|-------|
| 326 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • <i>As-Built:</i> PTD: 7" at 33" high • <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. | <p><i>PCODE</i> EG04 <i>ADAAG 91</i> 4.4.1 <i>ADA 2010</i> 307.2 <i>CBC 2007</i> 1133B.8.6.1 <i>CBC 2016</i> 11B-307.2</p> <p>Priority 3 Severity 3</p> | 1 | JOB | \$100 | \$100 |
|-----|---|--|---|-----|-------|-------|




Door Closer

| | | | | | | |
|-----|--|--|---|-----|------|------|
| 324 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. • <i>As-Built:</i> 9 lbs • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs. max). | <p><i>PCODE</i> ID03 <i>ADAAG 91</i> 4.13.11 <i>ADA 2010</i> 404.2.9 <i>CBC 2007</i> 1133B.2.5 <i>CBC 2016</i> 11B-404.2.9</p> <p>Priority 3 Severity 4</p> | 1 | JOB | \$25 | \$25 |
|-----|--|--|---|-----|------|------|



Door Stopper

| | | | | | | |
|-----|---|--|---|-----|------|------|
| 325 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. | <p><i>PCODE</i> ID06A <i>ADA 2010</i> 404.2.10 <i>CBC 2007</i> 1133B.2.6 <i>CBC 2016</i> 11B-404.2.10</p> <p>Priority 3 Severity 3</p> | 1 | JOB | \$25 | \$25 |
|-----|---|--|---|-----|------|------|



Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Interior**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|---|--|---|------|-------|-------|
| Signage | | | | | | |
| 322 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. <i>As-Built:</i> Noncompliant latch sign <i>Proposed Solution:</i> Provide ADAAG compliant sign mounted 5' high on center 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 2010 216.8 CBC 2016 11B-216.8 Priority 3 Severity 3 | 1 | JOB | \$90 | \$90 |
| | | |  | | | |
| 323 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). <i>Proposed Solution:</i> Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. | PCODE SA15 CBC 2007 1115B.6 CBC 2016 11B-703.7.2.6 Priority 3 Severity 3 | 1 | JOB | \$90 | \$90 |
| | | |  | | | |
| Grab Bars | | | | | | |
| 337 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). <i>As-Built:</i> 42" at 52" <i>Proposed Solution:</i> Provide or relocate accessible side grab bar. | PCODE WB07A ADAAG 91 Fig. 29(b) ADA 2010 604.5.1 CBC 2007 1115B.4.1.3.1 CBC 2016 11B-604.5.1 Priority 3 Severity 4 | 1 | JOB | \$260 | \$260 |
| | | |  | | | |
| Stall Door | | | | | | |
| 333 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Stall door to accessible compartment not self closing. <i>Proposed Solution:</i> Adjust closer. | PCODE WB05B ADAAG 91 4.22.4 ADA 2010 604.8.1.2 CBC 2007 1115B.3.1.4.4 CBC 2016 11B-604.8.1.2 Priority 3 Severity 4 | 1 | JOB | \$25 | \$25 |
| | | |  | | | |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Interior**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|--|--|-----|------|-------|--------------|
| 332 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). <i>As-Built:</i> No U-pull on both sides <i>Proposed Solution:</i> Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. | PCODE WB05C ADAAG 91 4.17.5 ADA 2010 604.8.1.2 CBC 2007 1115B.3.1.4.5 CBC 2016 11B-604.8.1.2 Priority 3 Severity 3 | 1 | JOB | \$100 | \$100 |



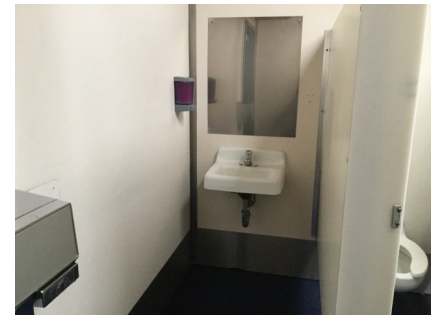
Toilet Stall

| | | | | | | |
|-----|--|---|---|-----|---------|----------------|
| 334 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Toilet stall less than 60" wide. <i>As-Built:</i> 57.5" wide <i>Proposed Solution:</i> Provide new accessible stall. Notes: Bar in corner reduces stall width | PCODE WB06 ADAAG 91 4.17.3 ADA 2010 604.8.1.1 CBC 2007 1115B.3.1.4.1 CBC 2016 11B-604.8.1.1 Priority 3 Severity 4 | 1 | JOB | \$1,500 | \$1,500 |
|-----|--|---|---|-----|---------|----------------|



Wheelchair Clearance

| | | | | | | |
|-----|---|---|---|----|-------|--------------|
| 327 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Clear passage width (except doorways) from rest room entry to lavatory less than 36" (CA only: 44" wide). <i>As-Built:</i> 35.5" wide to lavatory <i>Proposed Solution:</i> Modify facility passage to be min. 44" wide. Demolish existing partition and replace. | PCODE WC02ANT ADAAG 91 4.3.3 ADA 2010 403.5.1 CBC 2007 1115B.3.2.4 CBC 2016 11B-403.5.1 Priority 3 Severity 2 | 5 | LF | \$170 | \$850 |
|-----|---|---|---|----|-------|--------------|



Lavatory

| | | | | | | |
|-----|---|--|---|-----|---------|----------------|
| 328 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Clear floor space, 30" x 48" in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory). <i>As-Built:</i> 17" o.c. <i>Proposed Solution:</i> Provide new accessible lavatory. Remodel restroom as needed. | PCODE WD01 ADAAG 91 4.19.3 ADA 2010 606.2 CBC 2007 1115B.4.3 CBC 2016 11B-606.2, 11B-606.6 Priority 3 Severity 2 | 1 | JOB | \$3,400 | \$3,400 |
|-----|---|--|---|-----|---------|----------------|



Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Interior**

Floor: **Ground Floor**


| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|--------------------|--|--|---|------|-------|-------|
| 330 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Hot or sharp-surfaced water/drain pipe not insulated or covered. <i>Proposed Solution:</i> Insulate or cover water/drain pipe. | PCODE WD05 ADAAG 91 4.19.4 ADA 2010 606.5 CBC 2007 1115B.4.3.4 CBC 2016 11B-606.5 Priority 3 Severity 3 | 1 | JOB | \$120 | \$120 |
| | | |  | | | |
| Accessories | | | | | | |
| 331 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. <i>As-Built:</i> SD: 48" high SCD: 56" high <i>Proposed Solution:</i> Relocate existing restroom accessories. | PCODE WG01A ADAAG 91 4.23.7 ADA 2010 308.2.1 CBC 2007 1115B.8.3 CBC 2016 11B-603.5 Priority 3 Severity 2 | 1 | JOB | \$100 | \$100 |
| | | |  | | | |
| 336 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet). <i>As-Built:</i> TPD on wide side; out of reach <i>Proposed Solution:</i> Relocate or provide new toilet paper dispenser. | PCODE WG02 ADAAG 91 4.16.6 ADA 2010 604.7 CBC 2007 1115B.8.4 CBC 2016 11B-604.7 Priority 3 Severity 1 | 1 | JOB | \$75 | \$75 |
| | | |  | | | |
| 329 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Bottom of flat, not tilted mirror located above lavatories or countertops more than 40" above floor. <i>As-Built:</i> 40.5" high <i>Proposed Solution:</i> Relocate or provide new accessible mirror. | PCODE WG03 ADAAG 91 4.19.6 ADA 2010 603.3 CBC 2007 1115B.8.1 CBC 2016 11B-603.3 Priority 3 Severity 4 | 1 | JOB | \$150 | \$150 |
| | | |  | | | |

Facility: **Oyster Point Park and Marina (OPM)**


Address: **95 Harbor Master Road**


Part: **Interior**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------------|--|--|---|------|------|-------|
| <u>Coat Hook</u> | | | | | | |
| 335 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Accessible coat hook not within reach range. <i>As-Built:</i> 60" high <i>Proposed Solution:</i> Adjust existing or provide new coat hook at maximum 48" height. | <p><i>PCODE</i> WG03A</p> <p><i>ADAAG 91</i> 4.2.5</p> <p><i>ADA 2010</i> 603.4</p> <p><i>CBC 2007</i> 1118B.5</p> <p><i>CBC 2016</i> 11B-603.4</p> <p>Priority 3</p> <p>Severity 2</p> | 1 | JOB | \$50 | \$50 |
| | | |  | | | |

7 Private Men's Shower Serving West Basin

| | | | | | | |
|--------------------|--|---|-----|--|--|--|
| <u>Door</u> | | | | | | |
| 343 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Door lock or latch less than 34" or more than 48" above the floor (CA only: 34" to 44"). <i>As-Built:</i> 47" high <i>Proposed Solution:</i> Relocate or replace existing hardware. Notes: Compliant with past code | <p><i>PCODE</i> ID17REF</p> <p><i>ADAAG 91</i> 4.13.9</p> <p><i>ADA 2010</i> 404.2.7</p> <p><i>CBC 2007</i> 1133B.2.5.2</p> <p><i>CBC 2016</i> 11B-404.2.7</p> <p>Priority 3</p> <p>Severity 4</p> | REF |  | | |




| | | | | | | |
|---------------------------|---|---|---|-----|------|------|
| <u>Door Closer</u> | | | | | | |
| 340 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Excessive force required to open door. <i>As-Built:</i> 11 lbs <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs. max). | <p><i>PCODE</i> ID03</p> <p><i>ADAAG 91</i> 4.13.11</p> <p><i>ADA 2010</i> 404.2.9</p> <p><i>CBC 2007</i> 1133B.2.5</p> <p><i>CBC 2016</i> 11B-404.2.9</p> <p>Priority 3</p> <p>Severity 3</p> | 1 | JOB | \$25 | \$25 |
| | | |  | | | |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Interior**

Floor: **Ground Floor**



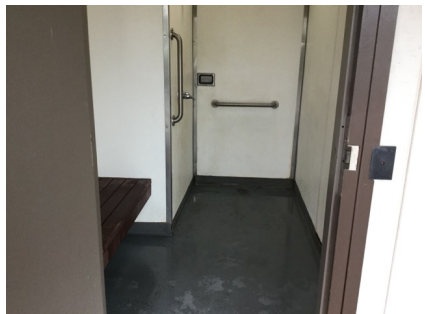

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|---|--|---|-----|------|---------|---------|
| <u>Door Stopper</u> | | | | | | |
| 342 | <ul style="list-style-type: none"> <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. | <p><i>PCODE</i> ID06A <i>ADA 2010</i> 404.2.10 <i>CBC 2007</i> 1133B.2.6 <i>CBC 2016</i> 11B-404.2.10</p> <p>Priority 3 Severity 3</p> | 1 | JOB | \$25 | \$25 |
|  | | | | | | |
| <u>Door Swing</u> | | | | | | |
| 344 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). <i>As-Built:</i> 9.5" to wall <i>Proposed Solution:</i> Provide relocated new door and frame; remodel walls as needed. | <p><i>PCODE</i> ID24B <i>ADAAG 91</i> Fig. 25(a) <i>ADA 2010</i> 404.2.4 <i>CBC 2007</i> 11B-26A(a) <i>CBC 2016</i> 11B-404.2.4</p> <p>Priority 3 Severity 3</p> | 1 | JOB | \$2,600 | \$2,600 |
|  | | | | | | |
| <u>Reach Range</u> | | | | | | |
| 345 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Reach height to control or access point, exceeds 48" or is less than 15". <i>As-Built:</i> Bin: 48.5" high <i>Proposed Solution:</i> Modify equipment or mounting. | <p><i>PCODE</i> IE01 <i>ADAAG 91</i> 4.2.5 <i>ADA 2010</i> 308.2.1 <i>CBC 2007</i> 1118B.5 <i>CBC 2016</i> 11B-308.2.1</p> <p>Priority 3 Severity 4</p> | 1 | JOB | \$100 | \$100 |
|  | | | | | | |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Interior**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|---|---|---|------|---------|---------|
| Signage | | | | | | |
| 338 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. <i>As-Built:</i> No latch sign <i>Proposed Solution:</i> Provide ADAAG compliant sign mounted 5' high on center 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 2010 216.8 CBC 2016 11B-216.8 Priority 3 Severity 3 | 1 | JOB | \$90 | \$90 |
| | | |  | | | |
| 339 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). <i>Proposed Solution:</i> Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. | PCODE SA15 CBC 2007 1115B.6 CBC 2016 11B-703.7.2.6 Priority 3 Severity 3 | 1 | JOB | \$90 | \$90 |
| | | |  | | | |
| Shower | | | | | | |
| 347 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Shower not accessible; multiple compliance violations. <i>As-Built:</i> 43" X 48" <i>Proposed Solution:</i> Provide accessible shower. | PCODE WF01 ADAAG 91 4.21 ADA 2010 608.1 CBC 2016 11B-608.1 Priority 3 Severity 3 | 1 | JOB | \$4,000 | \$4,000 |
| | | |  | | | |
| 348 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Mounting height of shower spray bracket exceeds 48" max. height or is more than 27" from rear edge of folding seat. <i>As-Built:</i> 72" high <i>Proposed Solution:</i> Provide or remount shower spray bracket within 27" from rear edge of seat and at 48" max. height. | PCODE WF05B ADA 2010 608.5 CBC 2007 1115B.4.4.5.3 CBC 2016 11B-608.5 Priority 3 Severity 1 | 1 | JOB | \$500 | \$500 |
| | | |  | | | |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Interior**

Floor: **Ground Floor**

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

Accessories

| | | | | | | |
|-----|---|---|---|-----|-------|--------------|
| 346 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Bottom of flat, not tilted mirror located above lavatories or countertops more than 40" above floor. • <i>As-Built:</i> 51.5" high • <i>Proposed Solution:</i> Relocate or provide new accessible mirror. | <p><i>PCODE</i> WG03 <i>ADAAG 91</i> 4.19.6 <i>ADA 2010</i> 603.3 <i>CBC 2007</i> 1115B.8.1 <i>CBC 2016</i> 11B-603.3</p> <p>Priority 3 Severity 3</p> | 1 | JOB | \$150 | \$150 |
|-----|---|---|---|-----|-------|--------------|



Coat Hook

| | | | | | | |
|-----|---|---|---|-----|------|-------------|
| 341 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessible coat hook not within reach range. • <i>As-Built:</i> 67" high CH • <i>Proposed Solution:</i> Adjust existing or provide new coat hook at maximum 48" height. | <p><i>PCODE</i> WG03A <i>ADAAG 91</i> 4.2.5 <i>ADA 2010</i> 603.4 <i>CBC 2007</i> 1118B.5 <i>CBC 2016</i> 11B-603.4</p> <p>Priority 3 Severity 1</p> | 1 | JOB | \$50 | \$50 |
|-----|---|---|---|-----|------|-------------|



8 Private Women's Shower Serving West Basin

Door

| | | | | | | |
|-----|---|---|---|-----|-------|--------------|
| 352 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Door lock or latch less than 34" or more than 48" above the floor (CA only: 34" to 44"). • <i>As-Built:</i> 48" high • <i>Proposed Solution:</i> Relocate or replace existing hardware. | <p><i>PCODE</i> ID17 <i>ADAAG 91</i> 4.13.9 <i>ADA 2010</i> 404.2.7 <i>CBC 2007</i> 1133B.2.5.2 <i>CBC 2016</i> 11B-404.2.7</p> <p>Priority 3 Severity 4</p> | 1 | JOB | \$300 | \$300 |
|-----|---|---|---|-----|-------|--------------|






Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Interior**

Floor: **Ground Floor**





| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|----------------------------|--|---|---|------|---------|----------------|
| <u>Door Closer</u> | | | | | | |
| 353 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Excessive force required to open door. <i>As-Built:</i> 14 lbs <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs. max). | <p><i>PCODE</i> ID03</p> <p>ADAAG 91 4.13.11</p> <p>ADA 2010 404.2.9</p> <p>CBC 2007 1133B.2.5</p> <p>CBC 2016 11B-404.2.9</p> <p>Priority 3</p> <p>Severity 3</p> | 1 | JOB | \$25 | \$25 |
| | | |  | | | |
| <u>Door Stopper</u> | | | | | | |
| 351 | <ul style="list-style-type: none"> <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. | <p><i>PCODE</i> ID06A</p> <p>ADA 2010 404.2.10</p> <p>CBC 2007 1133B.2.6</p> <p>CBC 2016 11B-404.2.10</p> <p>Priority 3</p> <p>Severity 3</p> | 1 | JOB | \$25 | \$25 |
| | | |  | | | |
| <u>Door Swing</u> | | | | | | |
| 356 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). <i>As-Built:</i> 9.5" to wall <i>Proposed Solution:</i> Provide relocated new door and frame; remodel walls as needed. | <p><i>PCODE</i> ID24B</p> <p>ADAAG 91 Fig. 25(a)</p> <p>ADA 2010 404.2.4</p> <p>CBC 2007 11B-26A(a)</p> <p>CBC 2016 11B-404.2.4</p> <p>Priority 3</p> <p>Severity 3</p> | 1 | JOB | \$2,600 | \$2,600 |
| | | |  | | | |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Interior**

Floor: **Ground Floor**


| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|--------------------|---|--|---|------|---------|---------|
| Reach Range | | | | | | |
| 355 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Reach height to control or access point, exceeds 48" or is less than 15". <i>As-Built:</i> Bin: 48.5" high <i>Proposed Solution:</i> Modify equipment or mounting. | <p><i>PCODE</i> IE01 <i>ADAAG 91</i> 4.2.5 <i>ADA 2010</i> 308.2.1 <i>CBC 2007</i> 1118B.5 <i>CBC 2016</i> 11B-308.2.1</p> <p>Priority 3 Severity 4</p> | 1 | JOB | \$100 | \$100 |
| | | |  | | | |
| Signage | | | | | | |
| 349 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. <i>As-Built:</i> No latch sign <i>Proposed Solution:</i> Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing). | <p><i>PCODE</i> SA11A <i>ADAAG 91</i> 4.1.3(16)(a) <i>ADA 2010</i> 216.8 <i>CBC 2016</i> 11B-216.8</p> <p>Priority 3 Severity 3</p> | 1 | JOB | \$90 | \$90 |
| | | |  | | | |
| 350 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). <i>Proposed Solution:</i> Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. | <p><i>PCODE</i> SA15 <i>CBC 2007</i> 1115B.6 <i>CBC 2016</i> 11B-703.7.2.6</p> <p>Priority 3 Severity 3</p> | 1 | JOB | \$90 | \$90 |
| | | |  | | | |
| Shower | | | | | | |
| 359 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Shower not accessible; multiple compliance violations. <i>As-Built:</i> 43" X 48.5" <i>Proposed Solution:</i> Provide accessible shower. | <p><i>PCODE</i> WF01 <i>ADAAG 91</i> 4.21 <i>ADA 2010</i> 608.1 <i>CBC 2016</i> 11B-608.1</p> <p>Priority 3 Severity 3</p> | 1 | JOB | \$4,000 | \$4,000 |
| | | |  | | | |

Facility: **Oyster Point Park and Marina (OPM)**


Address: **95 Harbor Master Road**

Part: **Interior**


Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|--|---|---|------|-------|--------------|
| 358 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Mounting height of shower spray bracket exceeds 48" max.height or is more than 27" from rear edge of folding seat. <i>As-Built:</i> 72" high <i>Proposed Solution:</i> Provide or remount shower spray bracket within 27" from rear edge of seat and at 48" max. height. | PCODE WF05B ADA 2010 608.5 CBC 2007 1115B.4.4.5.3 CBC 2016 11B-608.5 Priority 3 Severity 1 | 1 | JOB | \$500 | \$500 |
| | | |  | | | |

Accessories

| | | | | | | |
|-----|---|---|--|-----|-------|--------------|
| 357 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Bottom of flat, not tilted mirror located above lavatories or countertops more than 40" above floor. <i>As-Built:</i> 50.5" high <i>Proposed Solution:</i> Relocate or provide new accessible mirror. | PCODE WG03 ADAAG 91 4.19.6 ADA 2010 603.3 CBC 2007 1115B.8.1 CBC 2016 11B-603.3 Priority 3 Severity 3 | 1 | JOB | \$150 | \$150 |
| | | |  | | | |

Coat Hook

| | | | | | | |
|-----|---|---|---|-----|------|-------------|
| 354 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Accessible coat hook not within reach range. <i>As-Built:</i> 67" high CH <i>Proposed Solution:</i> Adjust existing or provide new coat hook at maximum 48" height. | PCODE WG03A ADAAG 91 4.2.5 ADA 2010 603.4 CBC 2007 1118B.5 CBC 2016 11B-603.4 Priority 3 Severity 1 | 1 | JOB | \$50 | \$50 |
| | | |  | | | |




9 Private Women's Restroom Serving Ferry

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Interior**

Floor: **Ground Floor**




| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|---|---|--|-----|------|---------|----------------|
| <u>Protrusion Limits</u> | | | | | | |
| 364 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. <i>As-Built:</i> Hand dryer: 6.5" at 38" high <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. | <p>PCODE EG04 ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2016 11B-307.2</p> <p>Priority 3 Severity 3</p> | 1 | JOB | \$100 | \$100 |
|  | | | | | | |
| <u>Door Clearance</u> | | | | | | |
| 363 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Door on accessible route has less than 32" clear and 80" (78" min. to closer if provided) opening width when 90° open. <i>As-Built:</i> Door doesn't open 90 degrees <i>Proposed Solution:</i> Provide new, larger door and frame with new accessible hardware. | <p>PCODE ID01 ADAAG 91 4.13.5 ADA 2010 404.2.3 CBC 2007 1133B.1.1.1.1 CBC 2016 11B-404.2.3</p> <p>Priority 3 Severity 4</p> | 1 | JOB | \$2,600 | \$2,600 |
|  | | | | | | |
| <u>Door Closer</u> | | | | | | |
| 362 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Excessive force required to open door. <i>As-Built:</i> 15 lbs <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs. max). | <p>PCODE ID03 ADAAG 91 4.13.11 ADA 2010 404.2.9 CBC 2007 1133B.2.5 CBC 2016 11B-404.2.9</p> <p>Priority 3 Severity 3</p> | 1 | JOB | \$25 | \$25 |
|  | | | | | | |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Interior**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|--|--|---|------|-------|-------|
| Signage | | | | | | |
| 360 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. <i>As-Built:</i> 5" from latch <i>Proposed Solution:</i> Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing). | <p><i>PCODE</i> SA11A <i>ADAAG 91</i> 4.1.3(16)(a) <i>ADA 2010</i> 216.8 <i>CBC 2016</i> 11B-216.8</p> <p>Priority 3 Severity 3</p> | 1 | JOB | \$90 | \$90 |
| | | |  | | | |
| 361 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). <i>As-Built:</i> 60.75" high <i>Proposed Solution:</i> Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. | <p><i>PCODE</i> SA15 <i>CBC 2007</i> 1115B.6 <i>CBC 2016</i> 11B-703.7.2.6</p> <p>Priority 3 Severity 3</p> | 1 | JOB | \$90 | \$90 |
| | | |  | | | |
| Grab Bars | | | | | | |
| 370 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). <i>As-Built:</i> 42" at 53.5" <i>Proposed Solution:</i> Provide or relocate accessible side grab bar. | <p><i>PCODE</i> WB07A <i>ADAAG 91</i> Fig. 29(b) <i>ADA 2010</i> 604.5.1 <i>CBC 2007</i> 1115B.4.1.3.1 <i>CBC 2016</i> 11B-604.5.1</p> <p>Priority 3 Severity 4</p> | 1 | JOB | \$260 | \$260 |
| | | |  | | | |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**


Part: **Interior**

Floor: **Ground Floor**


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

Stall Door

| | | | | | | |
|-----|---|---|---|-----|------|------|
| 367 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Stall door to accessible compartment not self closing. <i>Proposed Solution:</i> Adjust closer. | <p><i>PCODE</i> WB05B <i>ADAAG 91</i> 4.22.4 <i>ADA 2010</i> 604.8.1.2 <i>CBC 2007</i> 1115B.3.1.4.4 <i>CBC 2016</i> 11B-604.8.1.2</p> <p>Priority 3 Severity 4</p> | 1 | JOB | \$25 | \$25 |
|-----|---|---|---|-----|------|------|




| | | | | | | |
|-----|--|---|---|-----|-------|-------|
| 368 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). <i>As-Built:</i> U-pull only on one side <i>Proposed Solution:</i> Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. | <p><i>PCODE</i> WB05C <i>ADAAG 91</i> 4.17.5 <i>ADA 2010</i> 604.8.1.2 <i>CBC 2007</i> 1115B.3.1.4.5 <i>CBC 2016</i> 11B-604.8.1.2</p> <p>Priority 3 Severity 3</p> | 1 | JOB | \$100 | \$100 |
|-----|--|---|---|-----|-------|-------|




Wheelchair Clearance

| | | | | | | |
|-----|---|---|-----|--|--|--|
| 366 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Clear passage width (except doorways) from rest room entry to accessible water closet compartment less than 36" (CA only: 44" wide). <i>As-Built:</i> 32" wide <i>Proposed Solution:</i> Modify facility passage to be min. 44" wide. Demolish existing partition and replace. Notes: Only when changing station is open | <p><i>PCODE</i> WC02AREF <i>ADAAG 91</i> 4.3.3 <i>ADA 2010</i> 403.5.1 <i>CBC 2007</i> 1115B.3.2.4 <i>CBC 2016</i> 11B-403.5.1</p> <p>Priority 3 Severity 2</p> | REF | | | |
|-----|---|---|-----|--|--|--|



Lavatory

| | | | | | | |
|-----|--|--|---|-----|---------|---------|
| 365 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high. <i>As-Built:</i> 28.25" high apron <i>Proposed Solution:</i> Provide new accessible lavatory. Remodel restroom as needed. | <p><i>PCODE</i> WD03 <i>ADAAG 91</i> 4.19.2 <i>ADA 2010</i> 606.3 <i>CBC 2007</i> 1115B.4.3.3 <i>CBC 2016</i> 11B-306.3.1</p> <p>Priority 3 Severity 2</p> | 1 | JOB | \$3,400 | \$3,400 |
|-----|--|--|---|-----|---------|---------|



Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Interior**

Floor: **Ground Floor**

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

Accessories

| | | | | | | |
|-----|--|--|---|-----|-------|-------|
| 371 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. <i>As-Built:</i> SCD: 53" high <i>Proposed Solution:</i> Relocate existing restroom accessories. | <p>PCODE WG01A ADAAG 91 4.23.7 ADA 2010 308.2.1 CBC 2007 1115B.8.3 CBC 2016 11B-603.5</p> <p>Priority 3 Severity 2</p> | 1 | JOB | \$100 | \$100 |
|-----|--|--|---|-----|-------|-------|



10 Private Men's Restroom Serving Ferry

Protrusion Limits

| | | | | | | |
|-----|--|--|---|-----|-------|-------|
| 377 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. <i>As-Built:</i> Hand dryer: 7.5" at 38" high <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. | <p>PCODE EG04 ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2016 11B-307.2</p> <p>Priority 3 Severity 3</p> | 1 | JOB | \$100 | \$100 |
|-----|--|--|---|-----|-------|-------|



Door Clearance

| | | | | | | |
|-----|--|---|---|-----|---------|---------|
| 376 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Door on accessible route has less than 32" clear and 80" (78" min. to closer if provided) opening width when 90° open. <i>As-Built:</i> Door does not open 90 degrees <i>Proposed Solution:</i> Provide new, larger door and frame with new accessible hardware. | <p>PCODE ID01 ADAAG 91 4.13.5 ADA 2010 404.2.3 CBC 2007 1133B.1.1.1.1 CBC 2016 11B-404.2.3</p> <p>Priority 3 Severity 4</p> | 1 | JOB | \$2,600 | \$2,600 |
|-----|--|---|---|-----|---------|---------|






Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Interior**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|---------------------------|--|--|---|--|------|-------|
| <u>Door Closer</u> | | | | | | |
| 375 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. • <i>As-Built:</i> 15 lbs • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs. max). | <p><i>PCODE</i> ID03</p> <p>ADAAG 91 4.13.11</p> <p>ADA 2010 404.2.9</p> <p>CBC 2007 1133B.2.5</p> <p>CBC 2016 11B-404.2.9</p> <p>Priority 3</p> <p>Severity 3</p> | 1 | JOB | \$25 | \$25 |
| | | |  | | | |
| <u>Corridor</u> | | | | | | |
| 373 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Corridor, for occupant load less than 10, less than 36" wide. • <i>As-Built:</i> 35.5" wide • <i>Proposed Solution:</i> Remove or relocate furniture and storage items. • Notes: Remove bin | <p><i>PCODE</i> IH03AREF</p> <p>ADAAG 91 4.3.3</p> <p>ADA 2010 403.5.1</p> <p>CBC 2007 1133B.3.1</p> <p>CBC 2016 11B-403.5.1</p> <p>Priority 3</p> <p>Severity 4</p> | REF |  | | |
| <u>Signage</u> | | | | | | |
| 372 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. • <i>As-Built:</i> No latch sign • <i>Proposed Solution:</i> Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing). | <p><i>PCODE</i> SA11A</p> <p>ADAAG 91 4.1.3(16)(a)</p> <p>ADA 2010 216.8</p> <p>CBC 2016 11B-216.8</p> <p>Priority 3</p> <p>Severity 3</p> | 1 | JOB | \$90 | \$90 |
| | | |  | | | |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Interior**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|---|---|-----|------|------|-------------|
| 374 | <ul style="list-style-type: none"> As-Built Description: Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). As-Built: 11.75" sides Proposed Solution: Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. | <p>PCODE SA15</p> <p>CBC 2007 1115B.6</p> <p>CBC 2016 11B-703.7.2.6</p> <p>Priority 3</p> <p>Severity 3</p> | 1 | JOB | \$90 | \$90 |

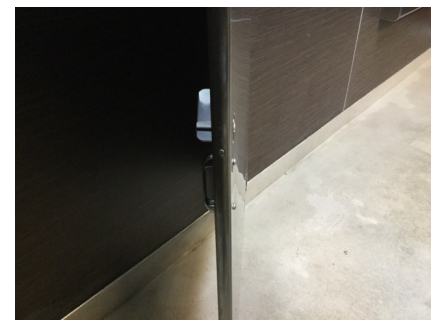


Stall Door

| | | | | | | |
|-----|---|---|---|-----|------|-------------|
| 381 | <ul style="list-style-type: none"> As-Built Description: Stall door to accessible compartment not self closing. Proposed Solution: Adjust closer. | <p>PCODE WB05B</p> <p>ADAAG 91 4.22.4</p> <p>ADA 2010 604.8.1.2</p> <p>CBC 2007 1115B.3.1.4.4</p> <p>CBC 2016 11B-604.8.1.2</p> <p>Priority 3</p> <p>Severity 4</p> | 1 | JOB | \$25 | \$25 |
|-----|---|---|---|-----|------|-------------|



| | | | | | | |
|-----|--|---|---|-----|-------|--------------|
| 382 | <ul style="list-style-type: none"> As-Built Description: Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). As-Built: U-pull only on one side Proposed Solution: Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. | <p>PCODE WB05C</p> <p>ADAAG 91 4.17.5</p> <p>ADA 2010 604.8.1.2</p> <p>CBC 2007 1115B.3.1.4.5</p> <p>CBC 2016 11B-604.8.1.2</p> <p>Priority 3</p> <p>Severity 3</p> | 1 | JOB | \$100 | \$100 |
|-----|--|---|---|-----|-------|--------------|



Wheelchair Clearance

| | | | | | | |
|-----|--|---|-----|--|--|--|
| 385 | <ul style="list-style-type: none"> As-Built Description: Clear passage width (except doorways) from rest room entry to accessible water closet compartment less than 36" (CA only: 44" wide). As-Built: 39" wide when changing station is down Proposed Solution: Modify facility passage to be min. 44" wide. Demolish existing partition and replace. Notes: Ensure changing station remains closed when not in use via self closer. | <p>PCODE WC02AREF</p> <p>ADAAG 91 4.3.3</p> <p>ADA 2010 403.5.1</p> <p>CBC 2007 1115B.3.2.4</p> <p>CBC 2016 11B-403.5.1</p> <p>Priority 3</p> <p>Severity 2</p> | REF | | | |
|-----|--|---|-----|--|--|--|






Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Interior**

Floor: **Ground Floor**


| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|------------------------|--|---|---|------|---------|----------------|
| <u>Lavatory</u> | | | | | | |
| 378 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high. <i>As-Built:</i> 28.25" high apron <i>Proposed Solution:</i> Remount compliant fixture to accessible height. | <p><i>PCODE</i> WD03A</p> <p><i>ADAAG 91</i> 4.19.2</p> <p><i>ADA 2010</i> 606.3</p> <p><i>CBC 2007</i> 1115B.4.3.3</p> <p><i>CBC 2016</i> 11B-306.3.1</p> <p>Priority 3</p> <p>Severity 3</p> | 1 | JOB | \$1,500 | \$1,500 |
| | | |  | | | |
| <u>Urinal</u> | | | | | | |
| 379 | <ul style="list-style-type: none"> <i>As-Built Description:</i> 36" wide clearance in front of accessible urinal not provided when walls or partitions project more than 24" from the front edge of 30" x 48" clear space. <i>As-Built:</i> 32.75" wide <i>Proposed Solution:</i> Provide 36" clear floor space in front of accessible urinal. Remodel restroom as needed. | <p><i>PCODE</i> WE04A</p> <p><i>ADAAG 91</i> 4.18.3</p> <p><i>ADA 2010</i> 605.3</p> <p><i>CBC 2007</i> 1115B.4.2.3</p> <p><i>CBC 2016</i> 11B-605.3</p> <p>Priority 3</p> <p>Severity 2</p> | 1 | JOB | \$1,500 | \$1,500 |
| | | |  | | | |
| <u>Shower</u> | | | | | | |
| 380 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Shower: Floor surface sloped greater than 2.0% (1:48) due to drain. <i>As-Built:</i> Sloped around drain <i>Proposed Solution:</i> Remodel floor surface in shower to compliance. | <p><i>PCODE</i> WF06A</p> <p><i>ADA 2010</i> 608.9</p> <p><i>CBC 2016</i> 11B-608.9</p> <p>Priority 3</p> <p>Severity 3</p> | 1 | JOB | \$500 | \$500 |
| | | |  | | | |

Facility: **Oyster Point Park and Marina (OPM)**


Address: **95 Harbor Master Road**


Part: **Interior**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|--------------------|--|--|---|------|-------|-------|
| Accessories | | | | | | |
| 383 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. <i>As-Built:</i> SCD: 51.5" high <i>Proposed Solution:</i> Relocate existing restroom accessories. | <p><i>PCODE</i> WG01A <i>ADAAG 91</i> 4.23.7 <i>ADA 2010</i> 308.2.1 <i>CBC 2007</i> 1115B.8.3 <i>CBC 2016</i> 11B-603.5</p> <p>Priority 3 Severity 2</p> | 1 | JOB | \$100 | \$100 |
| | | |  | | | |

11 Private Accessible Shower Serving Ferry

| | | | | | | |
|---------------------------|---|--|--|-----|-------|-------|
| Vertical Clearance | | | | | | |
| 393 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Overhead clearance less than 80" above finished floor. <i>As-Built:</i> 77.5" high curtain rod <i>Proposed Solution:</i> Modify overhead clearance. | <p><i>PCODE</i> EG01 <i>ADAAG 91</i> 4.4.2 <i>ADA 2010</i> 307.4 <i>CBC 2007</i> 1133B.8.6.2 <i>CBC 2016</i> 11B-307.4</p> <p>Priority 3 Severity 2</p> | 1 | JOB | \$100 | \$100 |
| | | |  | | | |





| | | | | | | |
|----------------------|---|---|---|-----|-------|-------|
| Operable Part | | | | | | |
| 389 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Operable part(s) require tight grasping, pinching, or twisting of the wrist with one hand. <i>As-Built:</i> Twist to operate light switch <i>Proposed Solution:</i> Modify or replace the operable part(s) to not require tight grasping, pinching, or twisting of the wrist with one hand. | <p><i>PCODE</i> IC02 <i>ADAAG 91</i> 4.27.4 <i>ADA 2010</i> 309.4 <i>CBC 2007</i> 1117B.6.4 <i>CBC 2016</i> 11B-309.4</p> <p>Priority 3 Severity 2</p> | 1 | JOB | \$300 | \$300 |
| | | |  | | | |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Interior**

Floor: **Ground Floor**




| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|--------------------|---|--|-----|------|------|---|
| Door | | | | | | |
| 391 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Door lock or latch less than 34" or more than 48" above the floor (CA only: 34" to 44"). <i>As-Built:</i> 47.5" high <i>Proposed Solution:</i> Relocate or replace existing hardware. <i>Notes:</i> Compliant with past code | <p><i>PCODE</i> ID17REF</p> <p>ADAAG 91 4.13.9</p> <p>ADA 2010 404.2.7</p> <p>CBC 2007 1133B.2.5.2</p> <p>CBC 2016 11B-404.2.7</p> <p>Priority 3</p> <p>Severity 4</p> | | | | |
| | | | | | | REF |
| | | | | | |  |
| Door Closer | | | | | | |
| 388 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Excessive force required to open door. <i>As-Built:</i> 15 lbs <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs. max). | <p><i>PCODE</i> ID03</p> <p>ADAAG 91 4.13.11</p> <p>ADA 2010 404.2.9</p> <p>CBC 2007 1133B.2.5</p> <p>CBC 2016 11B-404.2.9</p> <p>Priority 3</p> <p>Severity 3</p> | 1 | JOB | \$25 | \$25 |
| | | | | | |  |
| Signage | | | | | | |
| 386 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. <i>As-Built:</i> Noncompliant latch sign <i>Proposed Solution:</i> Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing). | <p><i>PCODE</i> SA11A</p> <p>ADAAG 91 4.1.3(16)(a)</p> <p>ADA 2010 216.8</p> <p>CBC 2016 11B-216.8</p> <p>Priority 3</p> <p>Severity 3</p> | 1 | JOB | \$90 | \$90 |
| | | | | | |  |
| 387 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). <i>Proposed Solution:</i> Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. | <p><i>PCODE</i> SA15</p> <p>CBC 2007 1115B.6</p> <p>CBC 2016 11B-703.7.2.6</p> <p>Priority 3</p> <p>Severity 3</p> | 1 | JOB | \$90 | \$90 |
| | | | | | |  |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Interior**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|---|--|---|------|-------|--------------|
| Shower | | | | | | |
| 395 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Mounting height of shower spray bracket exceeds 48" max. height or is more than 27" from rear edge of folding seat. <i>Proposed Solution:</i> Provide or remount shower spray bracket within 27" from rear edge of seat and at 48" max. height. <i>Notes:</i> Ensure spray mounted at accessible height | PCODE WF05B ADA 2010 608.5 CBC 2007 1115B.4.4.5.3 CBC 2016 11B-608.5 Priority 3 Severity 1 | 1 | JOB | \$500 | \$500 |
| | | |  | | | |
| 392 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Shower: Floor surface sloped greater than 2.0% (1:48) due to drain. <i>As-Built:</i> Sloped at drain <i>Proposed Solution:</i> Remodel floor surface in shower to compliance. | PCODE WF06A ADA 2010 608.9 CBC 2016 11B-608.9 Priority 3 Severity 3 | 1 | JOB | \$500 | \$500 |
| | | |  | | | |
| 394 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Controls not located at 40" max. height or not within a range of no less than 19" and no more than 27" from the seat wall. <i>As-Built:</i> Shower controls not located on back wall <i>Proposed Solution:</i> Provide new, or relocate, shower controls. <i>Notes:</i> 42" wide X 48" deep | PCODE WF12 ADAAG 91 4.27.3 ADA 2010 608.5 CBC 2007 1115B.4.4.4.1 CBC 2016 11B-608.5 Priority 3 Severity 2 | 1 | JOB | \$800 | \$800 |
| | | |  | | | |
| Coat Hook | | | | | | |
| 390 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Accessible coat hook not within reach range. <i>As-Built:</i> 69-74" high CH <i>Proposed Solution:</i> Adjust existing or provide new coat hook at maximum 48" height. | PCODE WG03A ADAAG 91 4.2.5 ADA 2010 603.4 CBC 2007 1118B.5 CBC 2016 11B-603.4 Priority 3 Severity 1 | 1 | JOB | \$50 | \$50 |
| | | |  | | | |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Interior**

Floor: **Ground Floor**

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

Ramps

| | | | | | | |
|-----|--|--|----|----|-------|---------|
| 396 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Ramp needed to provide disabled access at steps or change of level along path of travel. <i>As-Built:</i> Access to laundry room only by stairs <i>Proposed Solution:</i> Provide new concrete ramp with handrails [slope more than 1:20 (5.0%) needed]. <i>Notes:</i> Replace stairs with ramp or relocate laundry room | <p><i>PCODE</i> EB01A <i>ADAAG 91</i> 4.1.1 <i>ADA 2010</i> 303.4 <i>CBC 2007</i> 1127B.1 <i>CBC 2016</i> 11B-303.4</p> <p>Priority 3 Severity 3</p> | 80 | SF | \$100 | \$8,000 |
|-----|--|--|----|----|-------|---------|



Door

| | | | | | | |
|-----|---|---|-----|--|--|--|
| 401 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Vision Light at door that permits viewing, does not have bottom of at least one glazed panel located 43 inches maximum above the finish floor. (Exception: More than 66" above finished floor.) <i>As-Built:</i> 54.25" high <i>Proposed Solution:</i> Provide new door with vision panel at 43" max. | <p><i>PCODE</i> ID06CREF <i>ADA 2010</i> 404.2.11 <i>CBC 2016</i> 11B-404.2.11</p> <p>Priority 3 Severity 3</p> | REF | | | |
|-----|---|---|-----|--|--|--|



Door Closer

| | | | | | | |
|-----|---|--|-----|--|--|--|
| 400 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Excessive force required to open door. <i>As-Built:</i> 14 lbs <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs. max). | <p><i>PCODE</i> ID03REF <i>ADAAG 91</i> 4.13.11 <i>ADA 2010</i> 404.2.9 <i>CBC 2007</i> 1133B.2.5 <i>CBC 2016</i> 11B-404.2.9</p> <p>Priority 3 Severity 3</p> | REF | | | |
|-----|---|--|-----|--|--|--|







Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Interior**

Floor: **Ground Floor**


| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|---------------------------|---|--|---|------|-------|--------------|
| <u>Door Swing</u> | | | | | | |
| 399 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Latch approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 24" x 48" or 54" if door has closer (CA only: door width plus 24" x 60"). <i>As-Built:</i> 45" to railing <i>Proposed Solution:</i> Change door swing. | <p>PCODE ID27REF</p> <p>ADAAG 91 Fig. 25(c)</p> <p>ADA 2010 404.2.4</p> <p>CBC 2007 11B-26A(c)</p> <p>CBC 2016 11B-404.2.4</p> <p>Priority 3</p> <p>Severity 3</p> | | | | |
| | | | REF | | | |
| | | |  | | | |
| <u>Reach Range</u> | | | | | | |
| 402 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Reach height to control or access point, exceeds 48" or is less than 15". <i>As-Built:</i> 67" high dryer controls <i>Proposed Solution:</i> Modify equipment or mounting. | <p>PCODE IE01</p> <p>ADAAG 91 4.2.5</p> <p>ADA 2010 308.2.1</p> <p>CBC 2007 1118B.5</p> <p>CBC 2016 11B-308.2.1</p> <p>Priority 3</p> <p>Severity 1</p> | 1 | JOB | \$100 | \$100 |
| | | |  | | | |
| <u>Corridor</u> | | | | | | |
| 397 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Corridor, for occupant load less than 10, less than 36" wide. <i>As-Built:</i> 32.5" wide <i>Proposed Solution:</i> Remove or relocate furniture and storage items. Notes: Relocate room | <p>PCODE IH03AREF</p> <p>ADAAG 91 4.3.3</p> <p>ADA 2010 403.5.1</p> <p>CBC 2007 1133B.3.1</p> <p>CBC 2016 11B-403.5.1</p> <p>Priority 3</p> <p>Severity 4</p> | | | | |
| | | | REF | | | |
| | | |  | | | |
| 398 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Corridor, for occupant load less than 10, less than 36" wide. <i>As-Built:</i> Room too small to access and maneuver within. <i>Proposed Solution:</i> Remove or relocate furniture and storage items. Notes: Laundry room | <p>PCODE IH03AREF</p> <p>ADAAG 91 4.3.3</p> <p>ADA 2010 403.5.1</p> <p>CBC 2007 1133B.3.1</p> <p>CBC 2016 11B-403.5.1</p> <p>Priority 3</p> <p>Severity 4</p> | | | | |
| | | | REF | | | |
| | | |  | | | |

Facility: **Oyster Point Park and Marina (OPM)**


Address: **95 Harbor Master Road**

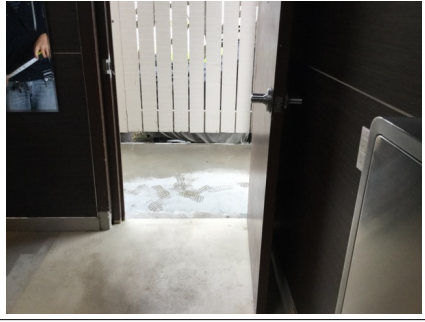
Part: **Interior**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|--|--|---|------|---------|----------------|
| Desk | | | | | | |
| 403 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Accessible fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. <i>As-Built:</i> 38" high folding counter <i>Proposed Solution:</i> Provide new fixed accessible table or desk. | <p><i>PCODE</i> IN02</p> <p><i>ADAAG 91</i> 4.32.3 & .4</p> <p><i>ADA 2010</i> 306.1 & 902.3</p> <p><i>CBC 2007</i> 1122B.3 & 4</p> <p><i>CBC 2016</i> 11B-306.1 & 11B-902.3</p> <p>Priority 3</p> <p>Severity 4</p> | 1 | JOB | \$2,500 | \$2,500 |
| | | |  | | | |

13 Private Women's Restroom Serving East Basin

| | | | | | | |
|--------------------------|--|--|--|-----|-------|--------------|
| Protrusion Limits | | | | | | |
| 407 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. <i>As-Built:</i> Hand dryer: 7" at 39" high <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. | <p><i>PCODE</i> EG04</p> <p><i>ADAAG 91</i> 4.4.1</p> <p><i>ADA 2010</i> 307.2</p> <p><i>CBC 2007</i> 1133B.8.6.1</p> <p><i>CBC 2016</i> 11B-307.2</p> <p>Priority 3</p> <p>Severity 3</p> | 1 | JOB | \$100 | \$100 |
| | | |  | | | |

| | | | | | | |
|-----------------------|--|---|---|-----|---------|----------------|
| Door Clearance | | | | | | |
| 406 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Door on accessible route has less than 32" clear and 80" (78" min. to closer if provided) opening width when 90° open. <i>As-Built:</i> Door does not open 90 degrees <i>Proposed Solution:</i> Provide new, larger door and frame with new accessible hardware. | <p><i>PCODE</i> ID01</p> <p><i>ADAAG 91</i> 4.13.5</p> <p><i>ADA 2010</i> 404.2.3</p> <p><i>CBC 2007</i> 1133B.1.1.1.1</p> <p><i>CBC 2016</i> 11B-404.2.3</p> <p>Priority 3</p> <p>Severity 4</p> | 1 | JOB | \$2,600 | \$2,600 |
| | | |  | | | |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Interior**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|--------------------|--|--|---|------|-------|-------|
| Door Closer | | | | | | |
| 405 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Excessive force required to open door. <i>As-Built:</i> 15 lbs <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs. max). | <p><i>PCODE</i> ID03 <i>ADAAG 91</i> 4.13.11 <i>ADA 2010</i> 404.2.9 <i>CBC 2007</i> 1133B.2.5 <i>CBC 2016</i> 11B-404.2.9</p> <p>Priority 3 Severity 3</p> | 1 | JOB | \$25 | \$25 |
| | | |  | | | |
| Signage | | | | | | |
| 404 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. <i>As-Built:</i> No latch sign <i>Proposed Solution:</i> Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing). | <p><i>PCODE</i> SA11A <i>ADAAG 91</i> 4.1.3(16)(a) <i>ADA 2010</i> 216.8 <i>CBC 2016</i> 11B-216.8</p> <p>Priority 3 Severity 3</p> | 1 | JOB | \$90 | \$90 |
| | | |  | | | |
| Stall Door | | | | | | |
| 411 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Stall door to accessible compartment not self closing. <i>Proposed Solution:</i> Adjust closer. | <p><i>PCODE</i> WB05B <i>ADAAG 91</i> 4.22.4 <i>ADA 2010</i> 604.8.1.2 <i>CBC 2007</i> 1115B.3.1.4.4 <i>CBC 2016</i> 11B-604.8.1.2</p> <p>Priority 3 Severity 4</p> | 1 | JOB | \$25 | \$25 |
| | | |  | | | |
| 412 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). <i>As-Built:</i> U-pull only on one side <i>Proposed Solution:</i> Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. | <p><i>PCODE</i> WB05C <i>ADAAG 91</i> 4.17.5 <i>ADA 2010</i> 604.8.1.2 <i>CBC 2007</i> 1115B.3.1.4.5 <i>CBC 2016</i> 11B-604.8.1.2</p> <p>Priority 3 Severity 3</p> | 1 | JOB | \$100 | \$100 |
| | | |  | | | |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Interior**

Floor: **Ground Floor**

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

Wheelchair Clearance

| | | | | | | |
|-----|--|---|--|--|--|--|
| 410 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Clear passage width (except doorways) from rest room entry to accessible water closet compartment less than 36" (CA only: 44" wide). <i>As-Built:</i> 33" wide when changing station is down <i>Proposed Solution:</i> Modify facility passage to be min. 44" wide. Demolish existing partition and replace. <i>Notes:</i> Ensure changing station remains closed when not in use via self closer. | <p>PCODE WC02AREF</p> <p>ADAAG 91 4.3.3</p> <p>ADA 2010 403.5.1</p> <p>CBC 2007 1115B.3.2.4</p> <p>CBC 2016 11B-403.5.1</p> <p>Priority 3</p> <p>Severity 2</p> | | | | |
|-----|--|---|--|--|--|--|



Lavatory

| | | | | | | |
|-----|---|--|---|-----|---------|----------------|
| 409 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high. <i>As-Built:</i> 28.875" high apron <i>Proposed Solution:</i> Provide new accessible lavatory. Remodel restroom as needed. | <p>PCODE WD03</p> <p>ADAAG 91 4.19.2</p> <p>ADA 2010 606.3</p> <p>CBC 2007 1115B.4.3.3</p> <p>CBC 2016 11B-306.3.1</p> <p>Priority 3</p> <p>Severity 2</p> | 1 | JOB | \$3,400 | \$3,400 |
|-----|---|--|---|-----|---------|----------------|



Shower

| | | | | | | |
|-----|---|--|---|-----|-------|--------------|
| 408 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Shower: Floor surface sloped greater than 2.0% (1:48) due to drain. <i>As-Built:</i> Sloped around drain <i>Proposed Solution:</i> Remodel floor surface in shower to compliance. | <p>PCODE WF06A</p> <p>ADA 2010 608.9</p> <p>CBC 2016 11B-608.9</p> <p>Priority 3</p> <p>Severity 3</p> | 1 | JOB | \$500 | \$500 |
|-----|---|--|---|-----|-------|--------------|






14 Private Men's Restroom Serving East Basin

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Interior**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|---------------------------------|--|--|---|------|-------|-------|
| <u>Protrusion Limits</u> | | | | | | |
| 418 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. <i>As-Built:</i> Hand dryer: 7" at 38" high <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. | PCODE EG04 ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2016 11B-307.2 Priority 3 Severity 3 | 1 | JOB | \$100 | \$100 |
| | | |  | | | |
| <u>Door Closer</u> | | | | | | |
| 416 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Excessive force required to open door. <i>As-Built:</i> 15 lbs <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs. max). | PCODE ID03 ADAAG 91 4.13.11 ADA 2010 404.2.9 CBC 2007 1133B.2.5 CBC 2016 11B-404.2.9 Priority 3 Severity 3 | 1 | JOB | \$25 | \$25 |
| | | |  | | | |
| <u>Corridor</u> | | | | | | |
| 413 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Corridor, for occupant load less than 10, less than 36" wide. <i>As-Built:</i> 41" wide <i>Proposed Solution:</i> Remove or relocate furniture and storage items. Notes: Remove bin | PCODE IH03AREF ADAAG 91 4.3.3 ADA 2010 403.5.1 CBC 2007 1133B.3.1 CBC 2016 11B-403.5.1 Priority 3 Severity 4 | REF | | | |
| | | |  | | | |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Interior**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|---|--|---|------|-------|-------|
| Signage | | | | | | |
| 414 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. <i>As-Built:</i> No latch sign <i>Proposed Solution:</i> Provide ADAAG compliant sign mounted 5' high on center 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 2010 216.8 CBC 2016 11B-216.8 Priority 3 Severity 3 | 1 | JOB | \$90 | \$90 |
| | | |  | | | |
| 415 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). <i>As-Built:</i> 11.75" sides <i>Proposed Solution:</i> Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. | PCODE SA15 CBC 2007 1115B.6 CBC 2016 11B-703.7.2.6 Priority 3 Severity 3 | 1 | JOB | \$90 | \$90 |
| | | |  | | | |
| Stall Door | | | | | | |
| 420 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Stall door to accessible compartment not self closing. <i>Proposed Solution:</i> Adjust closer. | PCODE WB05B ADAAG 91 4.22.4 ADA 2010 604.8.1.2 CBC 2007 1115B.3.1.4.4 CBC 2016 11B-604.8.1.2 Priority 3 Severity 4 | 1 | JOB | \$25 | \$25 |
| | | |  | | | |
| 421 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). <i>As-Built:</i> U-pull only on one side <i>Proposed Solution:</i> Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. | PCODE WB05C ADAAG 91 4.17.5 ADA 2010 604.8.1.2 CBC 2007 1115B.3.1.4.5 CBC 2016 11B-604.8.1.2 Priority 3 Severity 3 | 1 | JOB | \$100 | \$100 |
| | | |  | | | |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Interior**

Floor: **Ground Floor**

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

Wheelchair Clearance

| | | | | | | |
|-----|---|--|--|--|--|--|
| 417 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Clear passage width (except doorways) from rest room entry to accessible water closet compartment less than 36" (CA only: 44" wide). • <i>As-Built:</i> 39" wide with changing station down • <i>Proposed Solution:</i> Modify facility passage to be min. 44" wide. Demolish existing partition and replace. • <i>Notes:</i> Ensure changing station remains closed when not in use via self closer. | <p>PCODE WC02AREF ADAAG 91 4.3.3 ADA 2010 403.5.1 CBC 2007 1115B.3.2.4 CBC 2016 11B-403.5.1</p> <p>Priority 3 Severity 2</p> | | | | |
|-----|---|--|--|--|--|--|



Lavatory

| | | | | | | |
|-----|---|---|--|--|--|--|
| 419 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high. • <i>As-Built:</i> 28.875" high apron • <i>Proposed Solution:</i> Provide new accessible lavatory. Remodel restroom as needed. | <p>PCODE WD03 ADAAG 91 4.19.2 ADA 2010 606.3 CBC 2007 1115B.4.3.3 CBC 2016 11B-306.3.1</p> <p>Priority 3 Severity 2</p> | | | | |
|-----|---|---|--|--|--|--|



15 Public Men's Restroom Serving Fishing Pier

Door Closer

| | | | | | | |
|-----|---|--|--|--|--|--|
| 426 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. • <i>As-Built:</i> 14 lbs • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs. max). | <p>PCODE ID03 ADAAG 91 4.13.11 ADA 2010 404.2.9 CBC 2007 1133B.2.5 CBC 2016 11B-404.2.9</p> <p>Priority 3 Severity 3</p> | | | | |
|-----|---|--|--|--|--|--|






Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Interior**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|---|---|---|------|------|-------|
| Door Swing | | | | | | |
| 423 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). <i>As-Built:</i> 38" to bin <i>Proposed Solution:</i> Remove or relocate furniture or storage items. | <p>PCODE ID24AREF ADAAG 91 Fig. 25(a) ADA 2010 404.2.4 CBC 2007 11B-26A(a) CBC 2016 11B-404.2.4</p> <p>Priority 3 Severity 4</p> | | | | |
| | | | | | REF | |
| | | |  | | | |
| Signage | | | | | | |
| 425 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. <i>As-Built:</i> 5.5" from latch <i>Proposed Solution:</i> Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing). | <p>PCODE SA11A ADAAG 91 4.1.3(16)(a) ADA 2010 216.8 CBC 2016 11B-216.8</p> <p>Priority 3 Severity 3</p> | 1 | JOB | \$90 | \$90 |
| | | |  | | | |
| 424 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). <i>As-Built:</i> 11.75" sides <i>Proposed Solution:</i> Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. | <p>PCODE SA15 CBC 2007 1115B.6 CBC 2016 11B-703.7.2.6</p> <p>Priority 3 Severity 3</p> | 1 | JOB | \$90 | \$90 |
| | | |  | | | |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Interior**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|---------------------|--|--|---|------|-------|--------------|
| Grab Bars | | | | | | |
| 433 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). <i>As-Built:</i> 42" at 52" <i>Proposed Solution:</i> Provide or relocate accessible side grab bar. | <p>PCODE WB07A ADAAG 91 Fig. 29(b) ADA 2010 604.5.1 CBC 2007 1115B.4.1.3.1 CBC 2016 11B-604.5.1</p> <p>Priority 3 Severity 4</p> | 1 | JOB | \$260 | \$260 |
| | | |  | | | |
| Stall Door | | | | | | |
| 430 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Stall door to accessible compartment not self closing. <i>Proposed Solution:</i> Adjust closer. | <p>PCODE WB05B ADAAG 91 4.22.4 ADA 2010 604.8.1.2 CBC 2007 1115B.3.1.4.4 CBC 2016 11B-604.8.1.2</p> <p>Priority 3 Severity 4</p> | 1 | JOB | \$25 | \$25 |
| | | |  | | | |
| 429 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). <i>As-Built:</i> U-pull only on one side <i>Proposed Solution:</i> Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. | <p>PCODE WB05C ADAAG 91 4.17.5 ADA 2010 604.8.1.2 CBC 2007 1115B.3.1.4.5 CBC 2016 11B-604.8.1.2</p> <p>Priority 3 Severity 3</p> | 1 | JOB | \$100 | \$100 |
| | | |  | | | |
| Water Closet | | | | | | |
| 431 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18"). <i>As-Built:</i> 18.5" o.c. <i>Proposed Solution:</i> Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall. | <p>PCODE WB02C ADAAG 91 Fig. 28 ADA 2010 604.2 CBC 2007 1115B.4.1.1 CBC 2016 11B-604.2</p> <p>Priority 3 Severity 4</p> | 1 | JOB | \$500 | \$500 |
| | | |  | | | |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Interior**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|---|---|-----|------|---------|----------------|
| 432 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Height of water closet seat less than 17" or more than 19" from floor. <i>As-Built:</i> 16" high <i>Proposed Solution:</i> Provide new accessible water closet. | PCODE WB08 ADAAG 91 4.16.3 ADA 2010 604.4 CBC 2007 1115B.4.1.4 CBC 2016 11B-604.4 Priority 3 Severity 4 | 1 | JOB | \$1,400 | \$1,400 |



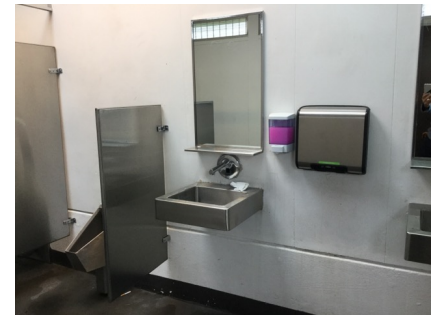
Shower

| | | | | | | |
|-----|---|---|---|-----|-------|--------------|
| 428 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Shower: Floor surface sloped greater than 2.0% (1:48) due to drain. <i>As-Built:</i> Sloped around drain <i>Proposed Solution:</i> Remodel floor surface in shower to compliance. | PCODE WF06A ADA 2010 608.9 CBC 2016 11B-608.9 Priority 3 Severity 3 | 1 | JOB | \$500 | \$500 |
|-----|---|---|---|-----|-------|--------------|



Accessories

| | | | | | | |
|-----|---|--|---|-----|-------|--------------|
| 427 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. <i>As-Built:</i> SD: 44" high <i>Proposed Solution:</i> Relocate existing restroom accessories. | PCODE WG01A ADAAG 91 4.23.7 ADA 2010 308.2.1 CBC 2007 1115B.8.3 CBC 2016 11B-603.5 Priority 3 Severity 3 | 1 | JOB | \$100 | \$100 |
|-----|---|--|---|-----|-------|--------------|



| | | | | | | |
|-----|---|---|---|-----|------|-------------|
| 434 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet). <i>As-Built:</i> 12" in front <i>Proposed Solution:</i> Relocate or provide new toilet paper dispenser. | PCODE WG02 ADAAG 91 4.16.6 ADA 2010 604.7 CBC 2007 1115B.8.4 CBC 2016 11B-604.7 Priority 3 Severity 4 | 1 | JOB | \$75 | \$75 |
|-----|---|---|---|-----|------|-------------|



Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**


Part: **Interior**

Floor: **Ground Floor**

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


Door Closer

| | | | | | | |
|-----|---|--|---|-----|------|------|
| 436 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Excessive force required to open door. <i>As-Built:</i> 13 lbs <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs. max). | <p><i>PCODE</i> ID03 <i>ADAAG 91</i> 4.13.11 <i>ADA 2010</i> 404.2.9 <i>CBC 2007</i> 1133B.2.5 <i>CBC 2016</i> 11B-404.2.9</p> <p>Priority 3 Severity 3</p> | 1 | JOB | \$25 | \$25 |
|-----|---|--|---|-----|------|------|




Signage

| | | | | | | |
|-----|--|---|---|-----|------|------|
| 435 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. <i>As-Built:</i> 5" from latch <i>Proposed Solution:</i> Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing). | <p><i>PCODE</i> SA11A <i>ADAAG 91</i> 4.1.3(16)(a) <i>ADA 2010</i> 216.8 <i>CBC 2016</i> 11B-216.8</p> <p>Priority 3 Severity 3</p> | 1 | JOB | \$90 | \$90 |
|-----|--|---|---|-----|------|------|



Grab Bars

| | | | | | | |
|-----|---|--|---|-----|-------|-------|
| 443 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). <i>As-Built:</i> 42" at 52" <i>Proposed Solution:</i> Provide or relocate accessible side grab bar. | <p><i>PCODE</i> WB07A <i>ADAAG 91</i> Fig. 29(b) <i>ADA 2010</i> 604.5.1 <i>CBC 2007</i> 1115B.4.1.3.1 <i>CBC 2016</i> 11B-604.5.1</p> <p>Priority 3 Severity 4</p> | 1 | JOB | \$260 | \$260 |
|-----|---|--|---|-----|-------|-------|



Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Interior**

Floor: **Ground Floor**




| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|----------------------------|--|--|---|------|---------|---------|
| <u>Stall Door</u> | | | | | | |
| 439 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Stall door to accessible compartment not self closing. <i>Proposed Solution:</i> Adjust closer. | <p>PCODE WB05B ADAAG 91 4.22.4 ADA 2010 604.8.1.2 CBC 2007 1115B.3.1.4.4 CBC 2016 11B-604.8.1.2</p> <p>Priority 3 Severity 4</p> | 1 | JOB | \$25 | \$25 |
| | | |  | | | |
| 440 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). <i>As-Built:</i> U-pull only on one side <i>Proposed Solution:</i> Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. | <p>PCODE WB05C ADAAG 91 4.17.5 ADA 2010 604.8.1.2 CBC 2007 1115B.3.1.4.5 CBC 2016 11B-604.8.1.2</p> <p>Priority 3 Severity 3</p> | 1 | JOB | \$100 | \$100 |
| | | |  | | | |
| <u>Water Closet</u> | | | | | | |
| 442 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18"). <i>As-Built:</i> 18.5" o.c. <i>Proposed Solution:</i> Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall. | <p>PCODE WB02C ADAAG 91 Fig. 28 ADA 2010 604.2 CBC 2007 1115B.4.1.1 CBC 2016 11B-604.2</p> <p>Priority 3 Severity 4</p> | 1 | JOB | \$500 | \$500 |
| | | |  | | | |
| 441 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Height of water closet seat less than 17" or more than 19" from floor. <i>As-Built:</i> 16.5" high <i>Proposed Solution:</i> Provide new accessible water closet. | <p>PCODE WB08 ADAAG 91 4.16.3 ADA 2010 604.4 CBC 2007 1115B.4.1.4 CBC 2016 11B-604.4</p> <p>Priority 3 Severity 4</p> | 1 | JOB | \$1,400 | \$1,400 |
| | | |  | | | |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Interior**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|---|---|---|-----|------|-------|-------|
| Shower | | | | | | |
| 437 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Shower: Floor surface sloped greater than 2.0% (1:48) due to drain. • <i>As-Built:</i> Sloped around drain • <i>Proposed Solution:</i> Remodel floor surface in shower to compliance. | <p><i>PCODE</i> WF06A <i>ADA 2010</i> 608.9 <i>CBC 2016</i> 11B-608.9</p> <p>Priority 3 Severity 3</p> | 1 | JOB | \$500 | \$500 |
|  | | | | | | |
| Accessories | | | | | | |
| 438 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. • <i>As-Built:</i> SD: 45" high • <i>Proposed Solution:</i> Relocate existing restroom accessories. | <p><i>PCODE</i> WG01A <i>ADAAG 91</i> 4.23.7 <i>ADA 2010</i> 308.2.1 <i>CBC 2007</i> 1115B.8.3 <i>CBC 2016</i> 11B-603.5</p> <p>Priority 3 Severity 3</p> | 1 | JOB | \$100 | \$100 |
|  | | | | | | |
| 444 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet). • <i>As-Built:</i> 11" in front • <i>Proposed Solution:</i> Relocate or provide new toilet paper dispenser. | <p><i>PCODE</i> WG02 <i>ADAAG 91</i> 4.16.6 <i>ADA 2010</i> 604.7 <i>CBC 2007</i> 1115B.8.4 <i>CBC 2016</i> 11B-604.7</p> <p>Priority 3 Severity 4</p> | 1 | JOB | \$75 | \$75 |
|  | | | | | | |




17 Maintenance Shed

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Interior**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|---------------------------------|--|--|---|------|---------|----------------|
| <u>Picnic Area</u> | | | | | | |
| 516 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided. <i>As-Built:</i> 26.25" high 12" deep knee space <i>Proposed Solution:</i> Modify picnic table as required to provide knee clearance. | PCODE NH11A ADAAG 91 16.5.4. ADA 2010 306.3 CBC 2007 1132B.1 CBC 2016 11B-306.3 Priority 4 Severity 2 | 1 | JOB | \$850 | \$850 |
| | | |  | | | |
| <u>Fixed Bench</u> | | | | | | |
| 517 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Clear and level floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench. <i>Proposed Solution:</i> Provide and position a clear and level floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench. Notes: Staff Only | PCODE NO07REF ADAAG 91 4.32.2 ADA 2010 903.2 CBC 2007 1118B.4 CBC 2016 11B-903.2 Priority 4 Severity 3 | REF | | | |
| | | |  | | | |
| <u>Drinking Fountain</u> | | | | | | |
| 479 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Drinking fountain bubbler more than 36" above floor. <i>As-Built:</i> 43" high <i>Proposed Solution:</i> Provide new, accessible fountain. Notes: Eye wash station | PCODE IA03B ADAAG 91 4.15.2 ADA 2010 602.4 CBC 2007 1115B.4.6.4 CBC 2016 11B-602.4 Priority 4 Severity 3 | 1 | JOB | \$3,200 | \$3,200 |
| | | |  | | | |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Interior**

Floor: **Ground Floor**





| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|------------------------------|--|--|---|------|------|-------|
| <u>Carpet/Doormat</u> | | | | | | |
| 474 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Doormat not securely attached to ground or floor structure. <i>Proposed Solution:</i> Attach doormat to floor surface or remove doormat. | <p>PCODE ID05A ADAAG 91 4.5.3 ADA 2010 302.2 CBC 2007 1124B.3 CBC 2016 11B-302.2</p> <p>Priority 4 Severity 3</p> | 1 | JOB | \$75 | \$75 |
| | | |  | | | |
| <u>Door</u> | | | | | | |
| 470 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). <i>As-Built:</i> 10.4% <i>Proposed Solution:</i> Modify surface slope at door. Notes: Entrance door | <p>PCODE ID11 ADAAG 91 4.13.6 ADA 2010 404.2.4.4 CBC 2007 1133B.2.4 CBC 2016 11B-404.2.4</p> <p>Priority 4 Severity 1</p> | 20 | SF | \$40 | \$800 |
| | | |  | | | |
| <u>Door Closer</u> | | | | | | |
| 471 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Excessive force required to open door. <i>As-Built:</i> 10 lbs <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs. max). | <p>PCODE ID03 ADAAG 91 4.13.11 ADA 2010 404.2.9 CBC 2007 1133B.2.5 CBC 2016 11B-404.2.9</p> <p>Priority 4 Severity 4</p> | 1 | JOB | \$25 | \$25 |
| | | |  | | | |
| 483 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Excessive force required to open door. <i>As-Built:</i> 12 lbs <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs. max). | <p>PCODE ID03 ADAAG 91 4.13.11 ADA 2010 404.2.9 CBC 2007 1133B.2.5 CBC 2016 11B-404.2.9</p> <p>Priority 4 Severity 3</p> | 1 | JOB | \$25 | \$25 |
| | | |  | | | |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Interior**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|----------------------|--|--|---|------|-------|-------|
| Door Hardware | | | | | | |
| 472 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Non-common use areas within this facility, such as offices, do not have accessible door hardware. <i>Proposed Solution:</i> Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area. | PCODE ID07C ADAAG 91 4.13.9 ADA 2010 404.2.7 CBC 2007 1133B.2.5.2 CBC 2016 11B-404.2.7 Priority 4 Severity 3 | 1 | JOB | \$250 | \$250 |
| | | |  | | | |
| 484 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Non-common use areas within this facility, such as offices, do not have accessible door hardware. <i>Proposed Solution:</i> Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area. Notes: Back entrance door | PCODE ID07C ADAAG 91 4.13.9 ADA 2010 404.2.7 CBC 2007 1133B.2.5.2 CBC 2016 11B-404.2.7 Priority 4 Severity 3 | 1 | JOB | \$250 | \$250 |
| | | |  | | | |
| 515 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Non-common use areas within this facility, such as offices, do not have accessible door hardware. <i>Proposed Solution:</i> Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area. Notes: Private office | PCODE ID07C ADAAG 91 4.13.9 ADA 2010 404.2.7 CBC 2007 1133B.2.5.2 CBC 2016 11B-404.2.7 Priority 4 Severity 3 | 1 | JOB | \$250 | \$250 |
| | | |  | | | |
| Door Swing | | | | | | |
| 475 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). <i>Proposed Solution:</i> Remove or relocate furniture or storage items. | PCODE ID24AREF ADAAG 91 Fig. 25(a) ADA 2010 404.2.4 CBC 2007 11B-26A(a) CBC 2016 11B-404.2.4 Priority 4 Severity 4 | REF | | | |
| | | |  | | | |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**


Part: **Interior**

Floor: **Ground Floor**


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

Door Threshold


| | | | | | | |
|-----|---|---|---|-----|-------|-------|
| 473 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Existing threshold at door is 1/2" high or less but without a beveled edge on both sides. <i>As-Built:</i> 1" threshold <i>Proposed Solution:</i> Modify threshold to have beveled edge on each side. | <p>PCODE ID02 ADAAG 91 4.1.6(3)(d)(ii) ADA 2010 404.2.5 CBC 2007 1133B.2.4.1 CBC 2016 11B-404.2.5</p> <p>Priority 4 Severity 4</p> | 1 | JOB | \$250 | \$250 |
|-----|---|---|---|-----|-------|-------|



| | | | | | | |
|-----|--|---|---|-----|-------|-------|
| 482 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Door inaccessible due to threshold or step at door exceeding 1/2". <i>Proposed Solution:</i> Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max). Notes: Replace threshold Not at a door | <p>PCODE ID02A ADAAG 91 4.13.8 ADA 2010 404.2.5 CBC 2007 1133B.2.4.1 CBC 2016 11B-404.2.5</p> <p>Priority 4 Severity 4</p> | 1 | JOB | \$400 | \$400 |
|-----|--|---|---|-----|-------|-------|




| | | | | | | |
|-----|---|---|---|-----|-------|-------|
| 485 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Door inaccessible due to threshold or step at door exceeding 1/2". <i>As-Built:</i> 0.5" lip due to tile <i>Proposed Solution:</i> Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max). | <p>PCODE ID02A ADAAG 91 4.13.8 ADA 2010 404.2.5 CBC 2007 1133B.2.4.1 CBC 2016 11B-404.2.5</p> <p>Priority 4 Severity 4</p> | 1 | JOB | \$400 | \$400 |
|-----|---|---|---|-----|-------|-------|



Reach Range

| | | | | | | |
|-----|---|---|---|-----|-------|-------|
| 476 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Reach height to control or access point, exceeds 48" or is less than 15". <i>As-Built:</i> FE: 62" high <i>Proposed Solution:</i> Modify equipment or mounting. | <p>PCODE IE01 ADAAG 91 4.2.5 ADA 2010 308.2.1 CBC 2007 1118B.5 CBC 2016 11B-308.2.1</p> <p>Priority 4 Severity 2</p> | 1 | JOB | \$100 | \$100 |
|-----|---|---|---|-----|-------|-------|







Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Interior**

Floor: **Ground Floor**


| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|----------------------|---|--|---|------|-------|-------|
| 478 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Reach height to control or access point, exceeds 48" or is less than 15". <i>As-Built:</i> 64" high CH on lockers <i>Proposed Solution:</i> Modify equipment or mounting. | <p>PCODE IE01 ADAAG 91 4.2.5 ADA 2010 308.2.1 CBC 2007 1118B.5 CBC 2016 11B-308.2.1</p> <p>Priority 4 Severity 2</p> | 1 | JOB | \$100 | \$100 |
| | | |  | | | |
| 481 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Reach height to control or access point, exceeds 48" or is less than 15". <i>As-Built:</i> First aid kit: 60-77" high <i>Proposed Solution:</i> Modify equipment or mounting. | <p>PCODE IE01 ADAAG 91 4.2.5 ADA 2010 308.2.1 CBC 2007 1118B.5 CBC 2016 11B-308.2.1</p> <p>Priority 4 Severity 1</p> | 1 | JOB | \$100 | \$100 |
| | | |  | | | |
| 487 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Reach height to control or access point, exceeds 48" or is less than 15". <i>As-Built:</i> 68.5" high CH <i>Proposed Solution:</i> Modify equipment or mounting. | <p>PCODE IE01 ADAAG 91 4.2.5 ADA 2010 308.2.1 CBC 2007 1118B.5 CBC 2016 11B-308.2.1</p> <p>Priority 4 Severity 1</p> | 1 | JOB | \$100 | \$100 |
| | | |  | | | |
| Brochure Bins | | | | | | |
| 486 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Information brochure bins mounted above accessible height of 48". <i>As-Built:</i> 63" high OSHA info <i>Proposed Solution:</i> Relocate/remount bins at accessible height. | <p>PCODE IN08 ADAAG 91 4.2.5 & 6 ADA 2010 308.2.1 CBC 2007 1118B.5 CBC 2016 11B-308.2.1</p> <p>Priority 4 Severity 2</p> | 1 | JOB | \$100 | \$100 |
| | | |  | | | |


Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**


Part: **Interior**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|---|--|---|------|---------|----------------|
| Sink | | | | | | |
| 480 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Wheelchair space at sink not provided. <i>As-Built:</i> Stored items block use of eyewash station <i>Proposed Solution:</i> Modify as needed to provide wheelchair space. | <p>PCODE CF01 ADAAG 91 4.24.3 ADA 2010 606.2 CBC 2016 11B-606.2</p> <p>Priority 4 Severity 4</p> | 1 | JOB | \$1,400 | \$1,400 |
| | | |  | | | |

| | | | | | | |
|--------------------------|--|---|--|-----|-------|--------------|
| Locker Facilities | | | | | | |
| 477 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Lockers not at proper height for disabled persons (maximum height 40" to hooks, shelves, etc.). <i>Proposed Solution:</i> Make hook/shelf height comply with 40" maximum. Notes: 10 lockers Ensure mounted at accessible heights | <p>PCODE GG02 ADA 2010 803.5 CBC 2007 1118B.5 CBC 2016 11B-803.5</p> <p>Priority 4 Severity 3</p> | 1 | JOB | \$450 | \$450 |
| | | |  | | | |

18 Maintenance Shed Restroom

| | | | | | | |
|--------------------------|--|---|---|-----|-------|--------------|
| Protrusion Limits | | | | | | |
| 505 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. <i>As-Built:</i> Shelf: 12" at 48" high <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. | <p>PCODE EG04 ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2016 11B-307.2</p> <p>Priority 4 Severity 1</p> | 1 | JOB | \$100 | \$100 |
| | | |  | | | |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Interior**

Floor: **Ground Floor**

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

Vertical Clearance

| | | | | | | |
|-----|---|--|---|-----|-------|-------|
| 503 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Overhead clearance less than 80" above finished floor. • <i>As-Built:</i> 78.5" high curtain rod • <i>Proposed Solution:</i> Modify overhead clearance. | <p>PCODE EG01 ADAAG 91 4.4.2 ADA 2010 307.4 CBC 2007 1133B.8.6.2 CBC 2016 11B-307.4</p> <p>Priority 4 Severity 2</p> | 1 | JOB | \$100 | \$100 |
|-----|---|--|---|-----|-------|-------|



Door

| | | | | | | |
|-----|---|---|----|----|------|-------|
| 507 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • <i>As-Built:</i> 3.7-4.6% at shower entrance • <i>Proposed Solution:</i> Modify surface slope at door. • Notes: Repair damaged tiles in threshold area | <p>PCODE ID11NT ADAAG 91 4.13.6 ADA 2010 404.2.4.4 CBC 2007 1133B.2.4 CBC 2016 11B-404.2.4</p> <p>Priority 4 Severity 3</p> | 12 | SF | \$40 | \$480 |
|-----|---|---|----|----|------|-------|



Door Stopper

| | | | | | | |
|-----|---|--|---|-----|------|------|
| 488 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. • <i>Proposed Solution:</i> Remove door stopper when altering area. Provide rubber wedge. | <p>PCODE ID06A ADA 2010 404.2.10 CBC 2007 1133B.2.6 CBC 2016 11B-404.2.10</p> <p>Priority 4 Severity 3</p> | 1 | JOB | \$25 | \$25 |
|-----|---|--|---|-----|------|------|



Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Interior**

Floor: **Ground Floor**

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

Grab Bars

| | | | | | | |
|-----|---|--|---|-----|-------|--------------|
| 497 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). <i>As-Built:</i> 42" at 53.5" <i>Proposed Solution:</i> Provide or relocate accessible side grab bar. | <p>PCODE WB07A ADAAG 91 Fig. 29(b) ADA 2010 604.5.1 CBC 2007 1115B.4.1.3.1 CBC 2016 11B-604.5.1</p> <p>Priority 4 Severity 4</p> | 1 | JOB | \$260 | \$260 |
|-----|---|--|---|-----|-------|--------------|



| | | | | | | |
|-----|--|--|---|-----|-------|--------------|
| 498 | <ul style="list-style-type: none"> <i>As-Built Description:</i> 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" min. on the other side. <i>As-Built:</i> 23" on wide side <i>Proposed Solution:</i> Provide or relocate accessible rear grab bar. | <p>PCODE WB07B ADAAG 91 4.17.6 ADA 2010 604.5.2 CBC 2007 1115B.4.1.3.2 CBC 2016 11B-604.5.2</p> <p>Priority 4 Severity 4</p> | 1 | JOB | \$340 | \$340 |
|-----|--|--|---|-----|-------|--------------|



Stall Door

| | | | | | | |
|-----|---|--|---|-----|------|-------------|
| 492 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Stall door to accessible compartment not self closing. <i>Proposed Solution:</i> Adjust closer. | <p>PCODE WB05B ADAAG 91 4.22.4 ADA 2010 604.8.1.2 CBC 2007 1115B.3.1.4.4 CBC 2016 11B-604.8.1.2</p> <p>Priority 4 Severity 4</p> | 1 | JOB | \$25 | \$25 |
|-----|---|--|---|-----|------|-------------|



| | | | | | | |
|-----|--|--|---|-----|-------|--------------|
| 493 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). <i>As-Built:</i> U-pull only on one side <i>Proposed Solution:</i> Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. | <p>PCODE WB05C ADAAG 91 4.17.5 ADA 2010 604.8.1.2 CBC 2007 1115B.3.1.4.5 CBC 2016 11B-604.8.1.2</p> <p>Priority 4 Severity 3</p> | 1 | JOB | \$100 | \$100 |
|-----|--|--|---|-----|-------|--------------|



Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Interior**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|----------------------------|---|---|---|------|---------|----------------|
| <u>Toilet Stall</u> | | | | | | |
| 495 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Toilet stall less than 60" wide. <i>As-Built:</i> 50.5" wide <i>Proposed Solution:</i> Provide new accessible stall. <i>Notes:</i> 52" from rear wall to stall door Floor mounted | <p>PCODE WB06</p> <p>ADAAG 91 4.17.3</p> <p>ADA 2010 604.8.1.1</p> <p>CBC 2007 1115B.3.1.4.1</p> <p>CBC 2016 11B-604.8.1.1</p> <p>Priority 4</p> <p>Severity 3</p> | 1 | JOB | \$1,500 | \$1,500 |
| | | |  | | | |
| <u>Lavatory</u> | | | | | | |
| 489 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Lavatory: Fixture rim or counter height more than 34" above floor. <i>As-Built:</i> 36.5" high <i>Proposed Solution:</i> Provide new accessible lavatory. Remodel restroom as needed. | <p>PCODE WD02</p> <p>ADAAG 91 4.19.2</p> <p>ADA 2010 606.3</p> <p>CBC 2007 1115B.4.3</p> <p>CBC 2016 11B-606.3</p> <p>Priority 4</p> <p>Severity 4</p> | 1 | JOB | \$3,400 | \$3,400 |
| | | |  | | | |
| 490 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. <i>As-Built:</i> No knee space <i>Proposed Solution:</i> Provide new accessible lavatory. Remodel restroom as needed. | <p>PCODE WD04REF</p> <p>ADAAG 91 Fig. 31</p> <p>ADA 2010 306.3.3</p> <p>CBC 2007 1115B.4.3</p> <p>CBC 2016 11B-306.3.3</p> <p>Priority 4</p> <p>Severity 4</p> | REF | | | |
| | | |  | | | |
| <u>Shower</u> | | | | | | |
| 502 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Shower not accessible; multiple compliance violations. <i>As-Built:</i> 42" X 44" <i>Proposed Solution:</i> Provide accessible shower. | <p>PCODE WF01</p> <p>ADAAG 91 4.21</p> <p>ADA 2010 608.1</p> <p>CBC 2016 11B-608.1</p> <p>Priority 4</p> <p>Severity 3</p> | 1 | JOB | \$4,000 | \$4,000 |
| | | |  | | | |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Interior**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|--------------------|--|--|-----|------|-------|-------|
| 504 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Mounting height of shower spray bracket exceeds 48" max.height or is more than 27" from rear edge of folding seat. <i>As-Built:</i> 71" high spray mount <i>Proposed Solution:</i> Provide or remount shower spray bracket within 27" from rear edge of seat and at 48" max. height. | <p>PCODE WF05B ADA 2010 608.5 CBC 2007 1115B.4.4.5.3 CBC 2016 11B-608.5</p> <p>Priority 4 Severity 1</p> | 1 | JOB | \$500 | \$500 |
| | |  | | | | |
| 500 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Shower: Floor surface sloped greater than 2.0% (1:48) due to drain. <i>Proposed Solution:</i> Remodel floor surface in shower to compliance. | <p>PCODE WF06A ADA 2010 608.9 CBC 2016 11B-608.9</p> <p>Priority 4 Severity 3</p> | 1 | JOB | \$500 | \$500 |
| | |  | | | | |
| 501 | <ul style="list-style-type: none"> <i>As-Built Description:</i> ADAAG: L-shaped shower seat extending the full depth of the stall. The seat shall be located 1-1/2 inches (38 mm) maximum from the wall. The front of the seat (nearest to the opening) shall extend a maximum 16 inches (330 mm) from the wall. The back of the seat (against the back wall) shall extend a maximum of 23 inches (582 mm) from the side <i>Proposed Solution:</i> Provide new, or relocate, folding wall-mounted shower seat. | <p>PCODE WF07A ADAAG 91 4.21.3 ADA 2010 610.3.2 CBC 2007 1115B.4.4.8.1 CBC 2016 11B-610.3.2</p> <p>Priority 4 Severity 3</p> | 1 | JOB | \$550 | \$550 |
| | |  | | | | |
| Accessories | | | | | | |
| 499 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. <i>As-Built:</i> SCD: 57" high <i>Proposed Solution:</i> Relocate existing restroom accessories. | <p>PCODE WG01A ADAAG 91 4.23.7 ADA 2010 308.2.1 CBC 2007 1115B.8.3 CBC 2016 11B-603.5</p> <p>Priority 4 Severity 2</p> | 1 | JOB | \$100 | \$100 |
| | |  | | | | |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Interior**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|---|---|-----|------|-------|-------|
| 491 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Bottom of flat, not tilted mirror located above lavatories or countertops more than 40" above floor. <i>As-Built:</i> 44" high <i>Proposed Solution:</i> Relocate or provide new accessible mirror. | PCODE WG03 ADAAG 91 4.19.6 ADA 2010 603.3 CBC 2007 1115B.8.1 CBC 2016 11B-603.3 Priority 4 Severity 4 | 1 | JOB | \$150 | \$150 |



Coat Hook

| | | | | | | |
|-----|---|---|---|-----|------|------|
| 494 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Accessible coat hook not within reach range. <i>As-Built:</i> 68" high CH <i>Proposed Solution:</i> Adjust existing or provide new coat hook at maximum 48" height. | PCODE WG03A ADAAG 91 4.2.5 ADA 2010 603.4 CBC 2007 1118B.5 CBC 2016 11B-603.4 Priority 4 Severity 1 | 1 | JOB | \$50 | \$50 |
|-----|---|---|---|-----|------|------|



| | | | | | | |
|-----|---|---|---|-----|------|------|
| 506 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Accessible coat hook not within reach range. <i>As-Built:</i> 68" high CH <i>Proposed Solution:</i> Adjust existing or provide new coat hook at maximum 48" height. | PCODE WG03A ADAAG 91 4.2.5 ADA 2010 603.4 CBC 2007 1118B.5 CBC 2016 11B-603.4 Priority 4 Severity 1 | 1 | JOB | \$50 | \$50 |
|-----|---|---|---|-----|------|------|



19 Maintenance Shed Breakroom

Door Threshold

| | | | | | | |
|-----|---|--|---|-----|-------|-------|
| 508 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Door inaccessible due to threshold or step at door exceeding 1/2". <i>As-Built:</i> 0.5" threshold <i>Proposed Solution:</i> Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max). | PCODE ID02A ADAAG 91 4.13.8 ADA 2010 404.2.5 CBC 2007 1133B.2.4.1 CBC 2016 11B-404.2.5 Priority 4 Severity 4 | 1 | JOB | \$400 | \$400 |
|-----|---|--|---|-----|-------|-------|



Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**


Part: **Interior**

Floor: **Ground Floor**


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

Reach Range

| | | | | | | |
|-----|---|--|---|-----|-------|-------|
| 511 | <ul style="list-style-type: none"> As-Built Description: Reach height to control or access point, exceeds 48" or is less than 15". As-Built: PTD: 60" high Proposed Solution: Modify equipment or mounting. | <p>PCODE IE01 ADAAG 91 4.2.5 ADA 2010 308.2.1 CBC 2007 1118B.5 CBC 2016 11B-308.2.1</p> <p>Priority 4 Severity 2</p> | 1 | JOB | \$100 | \$100 |
|-----|---|--|---|-----|-------|-------|




| | | | | | | |
|-----|---|--|---|-----|-------|-------|
| 512 | <ul style="list-style-type: none"> As-Built Description: Reach height to control or access point, exceeds 48" or is less than 15". As-Built: Microwave: 72" high Proposed Solution: Modify equipment or mounting. | <p>PCODE IE01 ADAAG 91 4.2.5 ADA 2010 308.2.1 CBC 2007 1118B.5 CBC 2016 11B-308.2.1</p> <p>Priority 4 Severity 1</p> | 1 | JOB | \$100 | \$100 |
|-----|---|--|---|-----|-------|-------|




Corridor

| | | | | | | |
|-----|---|--|----|----|-------|---------|
| 513 | <ul style="list-style-type: none"> As-Built Description: Corridor less than 44" wide when occupant load 10 or more. As-Built: 39" wide Proposed Solution: Enlarge or modify corridor to 44" wide. | <p>PCODE IH01 ADAAG 91 4.3.3 ADA 2010 403.5.1 CBC 2007 1133B.3.1 CBC 2016 11B-403.5.1</p> <p>Priority 4 Severity 3</p> | 10 | LF | \$105 | \$1,050 |
|-----|---|--|----|----|-------|---------|



Sink

| | | | | | | |
|-----|--|---|---|-----|---------|---------|
| 509 | <ul style="list-style-type: none"> As-Built Description: Sink rim higher than 34" above floor. As-Built: 37" high Proposed Solution: Remodel sink cabinet to lower sink. | <p>PCODE IN06 ADAAG 91 4.24.2 ADA 2010 606.3 CBC 2007 1115B.4.7.1 CBC 2016 11B-606.3</p> <p>Priority 4 Severity 4</p> | 1 | JOB | \$1,750 | \$1,750 |
|-----|--|---|---|-----|---------|---------|



Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Interior**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|---|--|-----|------|------|-------|
| 510 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Sink does not have knee space min. 27" high x 19" deep x 30" wide. <i>As-Built:</i> No knee space <i>Proposed Solution:</i> Remodel sink cabinet. | <p>PCODE IN06AREF</p> <p>ADAAG 91 4.24.3</p> <p>ADA 2010 606.2</p> <p>CBC 2007 1115B.4.7.1</p> <p>CBC 2016 11B-606.2</p> <p>Priority 4</p> <p>Severity 2</p> | | | | |
| | | | | REF | | |



| | | |
|------------------------|----------------------------|---------------------|
| Total Costs for | Floor: Ground Floor | \$131,190.00 |
|------------------------|----------------------------|---------------------|

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Interior**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|------------------------|--|-------------------------|-----|------|------|---------------------|
| Total Costs for | | Area: Interior | | | | \$131,190.00 |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Harbor Master**

Floor: **Ground Floor**

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

1 Harbor Master Office Main Entrance and Lobby

Clear Width

| | | | | | | |
|----|--|--------------------|--|--|--|--|
| 15 | <ul style="list-style-type: none"> As-Built Description: Concrete ramp: Width (between handrails) less than 36" min. (CA only: 48" min.) As-Built: 47" Proposed Solution: Modify ramp width to minimum 48" wide. | PCODE EB10REF | | | | |
| | | ADAAG 91 4.8.3 | | | | |
| | | ADA 2010 405.5 | | | | |
| | | CBC 2007 1133B.5.2 | | | | |
| | | CBC 2016 11B-405.5 | | | | |
| | | Priority 1 | | | | |
| | | Severity 4 | | | | |

Mitigation Project:
 Replace Harbormaster Building
Estimated Completion Date:
 2020-2021



Slope

| | | | | | | |
|----|--|--------------------|-----|----|-------|----------|
| 11 | <ul style="list-style-type: none"> As-Built Description: Slope greater than 1:12 (8.3%). As-Built: 18.9% Proposed Solution: Demolish existing and provide new ramp with handrails. | PCODE EB02 | 250 | SF | \$100 | \$25,000 |
| | | ADAAG 91 4.8.2 | | | | |
| | | ADA 2010 405.2 | | | | |
| | | CBC 2007 1133B.5.3 | | | | |
| | | CBC 2016 11B-405.2 | | | | |
| | | Priority 1 | | | | |
| | | Severity 2 | | | | |

Mitigation Project:
 Replace Harbormaster Building
Estimated Completion Date:
 2020-2021



| | | | | | | |
|----|---|----------------------|----|----|-------|---------|
| 12 | <ul style="list-style-type: none"> As-Built Description: Level 2% max. landing for ramp not provided. As-Built: Highly irregular surface Proposed Solution: Rebuild ramp to provide landings for each ramp run with slopes no greater than 2% | PCODE EB05ANT | 30 | SF | \$100 | \$3,000 |
| | | ADAAG 91 4.8.4 | | | | |
| | | ADA 2010 405.7.1 | | | | |
| | | CBC 2007 1133B.5.4.1 | | | | |
| | | CBC 2016 11B-405.7.1 | | | | |
| | | Priority 1 | | | | |
| | | Severity 3 | | | | |

Mitigation Project:
 Replace Harbormaster Building
Estimated Completion Date:
 2020-2021



Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Harbor Master**

Floor: **Ground Floor**

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

Handrail

| | | | | | | |
|----|---|--|----|----|-------|----------------|
| 16 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Open guards does not have balusters or ornamental patterns such that a 4-inch-diameter (102 mm) sphere cannot pass through any opening. • <i>As-Built:</i> 5.5" • <i>Proposed Solution:</i> Provide new guards which do not allow passage of an 4 inch sphere at any opening. | <p><i>PCODE</i> ED08A <i>ADA 2010</i> 405.9.2 <i>CBC 2007</i> 1013.3 <i>CBC 2016</i> 11B-405.9.2</p> <p>Priority 1 Severity 4</p> <p>Mitigation Project: <i>Replace Harbormaster Building</i></p> <p>Estimated Completion Date: <i>2020-2021</i></p> | 15 | LF | \$120 | \$1,800 |
|----|---|--|----|----|-------|----------------|



Height

| | | | | | | |
|----|---|---|-----|----|------|----------------|
| 14 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings. • <i>As-Built:</i> 32.5" • <i>Proposed Solution:</i> Remove existing and provide new handrail. | <p><i>PCODE</i> ED02 <i>ADAAG 91</i> 4.9.4(5) <i>ADA 2010</i> 505.4 <i>CBC 2007</i> 1133B.4.2.1 & B.5.5.1 <i>CBC 2016</i> 11B-505.4</p> <p>Priority 1 Severity 3</p> <p>Mitigation Project: <i>Replace Harbormaster Building</i></p> <p>Estimated Completion Date: <i>2020-2021</i></p> | 120 | LF | \$75 | \$9,000 |
|----|---|---|-----|----|------|----------------|



Top and Bottom Extension at

| | | | | | | |
|----|---|--|-----|--|--|--|
| 13 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Ramp handrail does not extend horizontally 12" past top and / or bottom of ramp. • <i>As-Built:</i> 0 to 10" • <i>Proposed Solution:</i> Provide ramp handrail extension (cost for each extension piece). | <p><i>PCODE</i> ED05REF <i>ADAAG 91</i> 4.8.5(2) <i>ADA 2010</i> 505.10.1 <i>CBC 2007</i> 1133B.4.2.2 & 1133B.5.5.1 <i>CBC 2016</i> 11B-505.10.1</p> <p>Priority 1 Severity 2</p> <p>Mitigation Project: <i>Replace Harbormaster Building</i></p> <p>Estimated Completion Date: <i>2020-2021</i></p> | REF | | | |
|----|---|--|-----|--|--|--|



Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Harbor Master**

Floor: **Ground Floor**

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

Protrusion Limits

| | | | | | | |
|----|---|--|---|-----|-------|-------|
| 19 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • <i>As-Built:</i> 7" at 45.25" high • <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. | <p>PCODE EG04 ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2016 11B-307.2</p> <p>Priority 1 Severity 3</p> <p>Mitigation Project: Replace Harbormaster Building</p> <p>Estimated Completion Date: 2020-2021</p> | 1 | JOB | \$100 | \$100 |
|----|---|--|---|-----|-------|-------|



Electrical

| | | | | | | |
|----|---|--|---|-----|-------|-------|
| 24 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box. • <i>As-Built:</i> 49" • <i>Proposed Solution:</i> Relocate light switches or control to between 15" and 48" height. | <p>PCODE IC01 ADAAG 91 4.2.5 & 6 ADA 2010 308.2.1 & 308.2.2 CBC 2007 1117B.6.3 CBC 2016 11B-308.2.1 & 11B-308.2.2</p> <p>Priority 1 Severity 4</p> <p>Mitigation Project: Replace Harbormaster Building</p> <p>Estimated Completion Date: 2020-2021</p> | 1 | JOB | \$300 | \$300 |
|----|---|--|---|-----|-------|-------|



Door Closer

| | | | | | | |
|----|---|--|---|-----|------|------|
| 18 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. • <i>As-Built:</i> 15 lbs • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs. max). | <p>PCODE ID03 ADAAG 91 4.13.11 ADA 2010 404.2.9 CBC 2007 1133B.2.5 CBC 2016 11B-404.2.9</p> <p>Priority 1 Severity 3</p> <p>Mitigation Project: Replace Harbormaster Building</p> <p>Estimated Completion Date: 2020-2021</p> | 1 | JOB | \$25 | \$25 |
|----|---|--|---|-----|------|------|



Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Harbor Master**

Floor: **Ground Floor**

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

Door Swing

- 17
- *As-Built Description:*
Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).
 - *As-Built:* **18" to ramp run**
 - *Proposed Solution:*
Provide power door operator.

PCODE ID23C
 ADAAG 91 Fig. 25(a)
 ADA 2010 404.2.4
 CBC 2007 11B-26A(a)
 CBC 2016 11B-404.2.4

1 JOB \$5,000 \$5,000



Priority 1
Severity 4

Mitigation Project:
 Replace Harbormaster Building
Estimated Completion Date:
 2020-2021

Brochure Bins

- 20
- *As-Built Description:*
Information brochure bins mounted above accessible height of 48".
 - *As-Built:* **39" to 73"**
 - *Proposed Solution:*
Relocate/remount bins at accessible height.

PCODE IN08
 ADAAG 91 4.2.5 & 6
 ADA 2010 308.2.1
 CBC 2007 1118B.5
 CBC 2016 11B-308.2.1

1 JOB \$100 \$100



Priority 1
Severity 1

Mitigation Project:
 Replace Harbormaster Building
Estimated Completion Date:
 2020-2021

- 22
- *As-Built Description:*
Information brochure bins mounted above accessible height of 48".
 - *As-Built:* **51" to 67"**
 - *Proposed Solution:*
Relocate/remount bins at accessible height.

PCODE IN08
 ADAAG 91 4.2.5 & 6
 ADA 2010 308.2.1
 CBC 2007 1118B.5
 CBC 2016 11B-308.2.1

1 JOB \$100 \$100



Priority 1
Severity 1

Mitigation Project:
 Replace Harbormaster Building
Estimated Completion Date:
 2020-2021

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Harbor Master**

Floor: **Ground Floor**

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

Public Counter

- 21
- *As-Built Description:*
Sales and service counter: Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided.
 - *As-Built:* **42" high**
 - *Proposed Solution:*
Provide auxiliary shelf, clipboard, or table as equivalent facilitation.

PCODE IN03
 ADAAG 91 7.2(2)
 ADA 2010 904.4
 CBC 2007 1122B.4
 CBC 2016 11B-904.4

Priority 1
Severity 3

Mitigation Project:
Replace Harbormaster Building
Estimated Completion Date:
 2020-2021



1 JOB \$150 \$150

Coat Hook

- 23
- *As-Built Description:*
Accessible coat hook not within reach range.
 - *As-Built:* **62.5" high**
 - *Proposed Solution:*
Adjust existing or provide new coat hook at maximum 48" height.

PCODE WG03A
 ADAAG 91 4.2.5
 ADA 2010 603.4
 CBC 2007 1118B.5
 CBC 2016 11B-603.4

Priority 1
Severity 2

Mitigation Project:
Replace Harbormaster Building
Estimated Completion Date:
 2020-2021



1 JOB \$50 \$50




2 Harbor Master Office Conference Room

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Harbor Master**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|--------------------|--|--|---|---|-------|-------|
| Door Swing | | | | | | |
| 25 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). <i>Proposed Solution:</i> Remove or relocate furniture or storage items. | <p>PCODE ID24AREF ADAAG 91 Fig. 25(a) ADA 2010 404.2.4 CBC 2007 11B-26A(a) CBC 2016 11B-404.2.4</p> <p>Priority 2 Severity 4</p> <p>Mitigation Project: Replace Harbormaster Building</p> <p>Estimated Completion Date: 2020-2021</p> | | | | |
| | | | REF |  | | |
| Reach Range | | | | | | |
| 28 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Reach height to control or access point, exceeds 48" or is less than 15". <i>As-Built:</i> PTD: 52" high <i>Proposed Solution:</i> Modify equipment or mounting. | <p>PCODE IE01 ADAAG 91 4.2.5 ADA 2010 308.2.1 CBC 2007 1118B.5 CBC 2016 11B-308.2.1</p> <p>Priority 2 Severity 4</p> <p>Mitigation Project: Replace Harbormaster Building</p> <p>Estimated Completion Date: 2020-2021</p> | 1 | JOB | \$100 | \$100 |
| | | |  | | | |
| 29 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Reach height to control or access point, exceeds 48" or is less than 15". <i>As-Built:</i> Microwave: 68" high <i>Proposed Solution:</i> Modify equipment or mounting. | <p>PCODE IE01 ADAAG 91 4.2.5 ADA 2010 308.2.1 CBC 2007 1118B.5 CBC 2016 11B-308.2.1</p> <p>Priority 2 Severity 1</p> <p>Mitigation Project: Replace Harbormaster Building</p> <p>Estimated Completion Date: 2020-2021</p> | 1 | JOB | \$100 | \$100 |
| | | |  | | | |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Harbor Master**

Floor: **Ground Floor**

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

Sink

- 27 • *As-Built Description:*
Sink rim higher than 34" above floor.
- *As-Built:* **36" high**
- *Proposed Solution:*
Remodel sink cabinet to lower sink.

PCODE IN06
 ADAAG 91 4.24.2
 ADA 2010 606.3
 CBC 2007 1115B.4.7.1
 CBC 2016 11B-606.3

Priority 2
Severity 4

Mitigation Project:
 Replace Harbormaster Building
Estimated Completion Date:
 2020-2021



1 JOB \$1,750 \$1,750

- 26 • *As-Built Description:*
Sink does not have knee space min. 27" high x 19" deep x 30" wide.
- *As-Built:* **No knee space**
- *Proposed Solution:*
Remodel sink cabinet.

PCODE IN06AREF
 ADAAG 91 4.24.3
 ADA 2010 606.2
 CBC 2007 1115B.4.7.1
 CBC 2016 11B-606.2

Priority 2
Severity 2

Mitigation Project:
 Replace Harbormaster Building
Estimated Completion Date:
 2020-2021



3 Harbor Master Office Staff Area

Top & Bottom Extension at Stairs

- 30 • *As-Built Description:*
Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing.
- *As-Built:* **No extensions**
- *Proposed Solution:*
Extend stair handrail at top and bottom (cost for each extension piece).

PCODE ED06
 ADAAG 91 4.9.4(2)
 ADA 2010 505.10.2; 505.10.3
 CBC 2007 1133B.4.2.2
 CBC 2016 11B-505.10.2;
 11B-505.10.3

Priority 4
Severity 2

Mitigation Project:
 Replace Harbormaster Building
Estimated Completion Date:
 2020-2021



Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Harbor Master**

Floor: **Ground Floor**

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

Electrical

| | | | | | | |
|----|---|--|---|-----|-------|-------|
| 32 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box. <i>As-Built:</i> 49" <i>Proposed Solution:</i> Relocate light switches or control to between 15" and 48" height. | <p>PCODE IC01 ADAAG 91 4.2.5 & 6 ADA 2010 308.2.1 & 308.2.2 CBC 2007 1117B.6.3 CBC 2016 11B-308.2.1 & 11B-308.2.2</p> <p>Priority 4 Severity 4</p> <p>Mitigation Project: Replace Harbormaster Building</p> <p>Estimated Completion Date: 2020-2021</p> | 1 | JOB | \$300 | \$300 |
|----|---|--|---|-----|-------|-------|



| | | | | | | |
|----|---|--|---|-----|-------|-------|
| 52 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box. <i>As-Built:</i> Thermostat: 60" high <i>Proposed Solution:</i> Relocate light switches or control to between 15" and 48" height. Notes: No clear space in front of thermostat, relocate furniture | <p>PCODE IC01 ADAAG 91 4.2.5 & 6 ADA 2010 308.2.1 & 308.2.2 CBC 2007 1117B.6.3 CBC 2016 11B-308.2.1 & 11B-308.2.2</p> <p>Priority 4 Severity 3</p> <p>Mitigation Project: Replace Harbormaster Building</p> <p>Estimated Completion Date: 2020-2021</p> | 1 | JOB | \$300 | \$300 |
|----|---|--|---|-----|-------|-------|



Carpet/Doormat

| | | | | | | |
|----|--|---|---|-----|------|------|
| 56 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Doormat not securely attached to ground or floor structure. <i>Proposed Solution:</i> Attach doormat to floor surface or remove doormat. | <p>PCODE ID05A ADAAG 91 4.5.3 ADA 2010 302.2 CBC 2007 1124B.3 CBC 2016 11B-302.2</p> <p>Priority 4 Severity 3</p> <p>Mitigation Project: Replace Harbormaster Building</p> <p>Estimated Completion Date: 2020-2021</p> | 1 | JOB | \$75 | \$75 |
|----|--|---|---|-----|------|------|



Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Harbor Master**

Floor: **Ground Floor**

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

Door Swing

- 54
- *As-Built Description:*
Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).
 - *As-Built:* **11" deep recessed door due to shelf**
 - *Proposed Solution:*
Provide relocated new door and frame; remodel walls as needed.

PCODE ID23B
 ADAAG 91 Fig. 25(a)
 ADA 2010 404.2.4
 CBC 2007 11B-26A(a)
 CBC 2016 11B-404.2.4

Priority 4
Severity 3

Mitigation Project:
 Replace Harbormaster Building
Estimated Completion Date:
 2020-2021



1 JOB \$2,600 \$2,600

Reach Range

- 34
- *As-Built Description:*
Reach height to control or access point, exceeds 48" or is less than 15".
 - *As-Built:* **Shelves: 61" to 68" high**
 - *Proposed Solution:*
Modify equipment or mounting.

PCODE IE01
 ADAAG 91 4.2.5
 ADA 2010 308.2.1
 CBC 2007 1118B.5
 CBC 2016 11B-308.2.1

Priority 4
Severity 1

Mitigation Project:
 Replace Harbormaster Building
Estimated Completion Date:
 2020-2021



1 JOB \$100 \$100

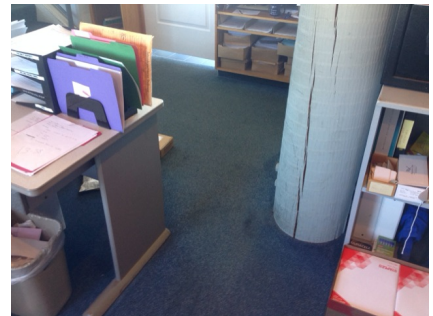
Corridor

- 33
- *As-Built Description:*
Corridor, for occupant load less than 10, less than 36" wide.
 - *As-Built:* **22" wide**
 - *Proposed Solution:*
Remove or relocate furniture and storage items.

PCODE IH03A
 ADAAG 91 4.3.3
 ADA 2010 403.5.1
 CBC 2007 1133B.3.1
 CBC 2016 11B-403.5.1

Priority 4
Severity 4

Mitigation Project:
 Replace Harbormaster Building
Estimated Completion Date:
 2020-2021




1 JOB \$50 \$50

Facility: **Oyster Point Park and Marina (OPM)**


Address: **95 Harbor Master Road**

Part: **Harbor Master**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|---|--|---|------|------|-------|
| Stairway | | | | | | |
| 31 | <ul style="list-style-type: none"> <i>As-Built Description:</i> 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. <i>Proposed Solution:</i> Provide 2" min., 4" max. wide contrasting color strip 1" max. from nosing on top & bottom treads when altering area. | PCODE II02B ADA 2010 504.4 CBC 2007 1133B.4.4 CBC 2016 11B-504.4.1 Priority 4 Severity 3 Mitigation Project: Replace Harbormaster Building Estimated Completion Date: 2020-2021 | 6 | LF | \$14 | \$84 |
| | | |  | | | |

4 Harbor Master Office Staff Unisex Restroom

| | | | | | | |
|--------------------------|---|---|--|-----|-------|-------|
| Protrusion Limits | | | | | | |
| 46 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. <i>As-Built:</i> First aid kit: 6" at 53" high <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. | PCODE EG04 ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2016 11B-307.2 Priority 4 Severity 3 Mitigation Project: Replace Harbormaster Building Estimated Completion Date: 2020-2021 | 1 | JOB | \$100 | \$100 |
| | | |  | | | |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Harbor Master**

Floor: **Ground Floor**

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

Electrical

| | | | | | | |
|----|--|--|---|-----|-------|-------|
| 47 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box. <i>As-Built:</i> 49.5" high <i>Proposed Solution:</i> Relocate light switches or control to between 15" and 48" height. | <p>PCODE IC01 ADAAG 91 4.2.5 & 6 ADA 2010 308.2.1 & 308.2.2 CBC 2007 1117B.6.3 CBC 2016 11B-308.2.1 & 11B-308.2.2</p> <p>Priority 4 Severity 4</p> <p>Mitigation Project: Replace Harbormaster Building</p> <p>Estimated Completion Date: 2020-2021</p> | 1 | JOB | \$300 | \$300 |
|----|--|--|---|-----|-------|-------|



Reach Range

| | | | | | | |
|----|---|--|---|-----|-------|-------|
| 48 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Reach height to control or access point, exceeds 48" or is less than 15". <i>As-Built:</i> First aid kit: 56-72" high <i>Proposed Solution:</i> Modify equipment or mounting. | <p>PCODE IE01 ADAAG 91 4.2.5 ADA 2010 308.2.1 CBC 2007 1118B.5 CBC 2016 11B-308.2.1</p> <p>Priority 4 Severity 1</p> <p>Mitigation Project: Replace Harbormaster Building</p> <p>Estimated Completion Date: 2020-2021</p> | 1 | JOB | \$100 | \$100 |
|----|---|--|---|-----|-------|-------|



Signage

| | | | | | | |
|----|--|--|---|-----|------|------|
| 35 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. <i>As-Built:</i> No latch sign <i>Proposed Solution:</i> Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing). | <p>PCODE SA11A ADAAG 91 4.1.3(16)(a) ADA 2010 216.8 CBC 2016 11B-216.8</p> <p>Priority 4 Severity 3</p> <p>Mitigation Project: Replace Harbormaster Building</p> <p>Estimated Completion Date: 2020-2021</p> | 1 | JOB | \$90 | \$90 |
|----|--|--|---|-----|------|------|



Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Harbor Master**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|--|--|-----|------|------|-------------|
| 36 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). <i>As-Built:</i> Not geometric <i>Proposed Solution:</i> Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. | <p>PCODE SA15</p> <p>CBC 2007 1115B.6</p> <p>CBC 2016 11B-703.7.2.6</p> <p>Priority 4</p> <p>Severity 3</p> <p>Mitigation Project: <i>Replace Harbormaster Building</i></p> <p>Estimated Completion Date: <i>2020-2021</i></p> | 1 | JOB | \$90 | \$90 |



Grab Bars

| | | | | | | |
|----|--|--|---|-----|-------|--------------|
| 43 | <ul style="list-style-type: none"> <i>As-Built Description:</i> 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" min. on the other side. <i>As-Built:</i> 21" on wide side <i>Proposed Solution:</i> Provide or relocate accessible rear grab bar. | <p>PCODE WB07B</p> <p>ADAAG 91 4.17.6</p> <p>ADA 2010 604.5.2</p> <p>CBC 2007 1115B.4.1.3.2</p> <p>CBC 2016 11B-604.5.2</p> <p>Priority 4</p> <p>Severity 3</p> <p>Mitigation Project: <i>Replace Harbormaster Building</i></p> <p>Estimated Completion Date: <i>2020-2021</i></p> | 1 | JOB | \$340 | \$340 |
|----|--|--|---|-----|-------|--------------|



| | | | | | | |
|----|--|--|---|-----|------|-------------|
| 44 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use. <i>As-Built:</i> Tank toilet 0.5" below RGB SCD 7.5" above RGB <i>Proposed Solution:</i> Relocate accessories/dispensers to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). | <p>PCODE WB07I</p> <p>ADAAG 91 4.26.2</p> <p>ADA 2010 609.3</p> <p>CBC 2007 1133B.4.2.5</p> <p>CBC 2016 11B-609.3</p> <p>Priority 4</p> <p>Severity 4</p> <p>Mitigation Project: <i>Replace Harbormaster Building</i></p> <p>Estimated Completion Date: <i>2020-2021</i></p> | 1 | JOB | \$75 | \$75 |
|----|--|--|---|-----|------|-------------|






Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Harbor Master**

Floor: **Ground Floor**




| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|----------------------------|---|--|---|------|---------|----------------|
| <u>Toilet Stall</u> | | | | | | |
| 42 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> 60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance). • <i>As-Built:</i> 56.5" from side wall to lavatory • <i>Proposed Solution:</i> Remove adjacent fixture and provide new enclosure at accessible water closet. | <p>PCODE WB01A ADA 2010 604.3.1; 604.3.2 CBC 2007 1115B.7.1.3 CBC 2016 11B-604.3.1; 11B-604.3.2</p> <p>Priority 4 Severity 4</p> <p>Mitigation Project: Replace Harbormaster Building</p> <p>Estimated Completion Date: 2020-2021</p> | 1 | JOB | \$2,000 | \$2,000 |
| | | |  | | | |
| <u>Water Closet</u> | | | | | | |
| 45 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> CA only: In single-accommodation restroom less than 48" in front of water closet provided. • <i>As-Built:</i> 45" in front • <i>Proposed Solution:</i> Remodel restroom to provide at least 48" in front of water closet. | <p>PCODE WB03A CBC 2007 1115B.3.2.1 CBC 2016 11B-604.3.1</p> <p>Priority 4 Severity 4</p> <p>Mitigation Project: Replace Harbormaster Building</p> <p>Estimated Completion Date: 2020-2021</p> | 1 | JOB | \$5,000 | \$5,000 |
| | | |  | | | |
| <u>Lavatory</u> | | | | | | |
| 39 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Clear floor space, 30" x 48" in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory). • <i>As-Built:</i> 14.5" o.c. • <i>Proposed Solution:</i> Relocate existing lavatory. | <p>PCODE WD01A ADAAG 91 4.19.3 ADA 2010 606.2 CBC 2007 1115B.4.3 CBC 2016 11B-606.2, 11B-606.6</p> <p>Priority 4 Severity 2</p> <p>Mitigation Project: Replace Harbormaster Building</p> <p>Estimated Completion Date: 2020-2021</p> | 1 | JOB | \$900 | \$900 |
| | | |  | | | |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Harbor Master**

Floor: **Ground Floor**


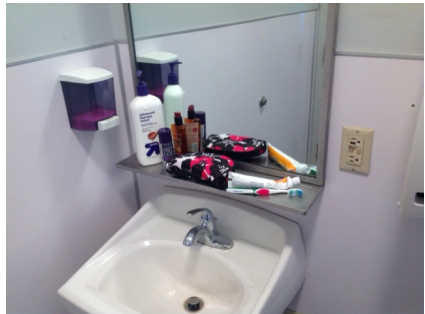

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|--|---|---|------|---------|----------------|
| Lavatory | | | | | | |
| 49 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Clear floor space, 30" x 48" in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory). <i>As-Built:</i> Clear space to lavatory potentially obstructed by door swing. <i>Proposed Solution:</i> Change door swing. | <p>PCODE WD01NT</p> <p>ADAAG 91 4.19.3</p> <p>ADA 2010 606.2</p> <p>CBC 2007 1115B.4.3</p> <p>CBC 2016 11B-606.2, 11B-606.6</p> <p>Priority 4</p> <p>Severity 2</p> <p>Mitigation Project: <i>Replace Harbormaster Building</i></p> <p>Estimated Completion Date: <i>2020-2021</i></p> | 1 | JOB | \$460 | \$460 |
| | | |  | | | |
| 38 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. <i>As-Built:</i> 25.5" <i>Proposed Solution:</i> Remount compliant fixture to accessible height. | <p>PCODE WD04A</p> <p>ADAAG 91 Fig. 31</p> <p>ADA 2010 306.3.3</p> <p>CBC 2007 1115B.4.3</p> <p>CBC 2016 11B-306.3.3</p> <p>Priority 4</p> <p>Severity 2</p> <p>Mitigation Project: <i>Replace Harbormaster Building</i></p> <p>Estimated Completion Date: <i>2020-2021</i></p> | 1 | JOB | \$1,500 | \$1,500 |
| | | |  | | | |
| 50 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Hot or sharp-surfaced water/drain pipe not insulated or covered. <i>Proposed Solution:</i> Insulate or cover water/drain pipe. | <p>PCODE WD05</p> <p>ADAAG 91 4.19.4</p> <p>ADA 2010 606.5</p> <p>CBC 2007 1115B.4.3.4</p> <p>CBC 2016 11B-606.5</p> <p>Priority 4</p> <p>Severity 3</p> <p>Mitigation Project: <i>Replace Harbormaster Building</i></p> <p>Estimated Completion Date: <i>2020-2021</i></p> | 1 | JOB | \$120 | \$120 |
| | | |  | | | |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Harbor Master**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|--------------------|--|---|---|------|-------|-------|
| Accessories | | | | | | |
| 41 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. <i>As-Built:</i> SD: 45" high SCD: 50" high <i>Proposed Solution:</i> Relocate existing restroom accessories. | <p>PCODE WG01A ADAAG 91 4.23.7 ADA 2010 308.2.1 CBC 2007 1115B.8.3 CBC 2016 11B-603.5</p> <p>Priority 4 Severity 3</p> <p>Mitigation Project: Replace Harbormaster Building</p> <p>Estimated Completion Date: 2020-2021</p> | 1 | JOB | \$100 | \$100 |
| | | |  | | | |
| 40 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Bottom of flat, not tilted mirror located above lavatories or countertops more than 40" above floor. <i>As-Built:</i> 40.5" high <i>Proposed Solution:</i> Relocate or provide new accessible mirror. | <p>PCODE WG03 ADAAG 91 4.19.6 ADA 2010 603.3 CBC 2007 1115B.8.1 CBC 2016 11B-603.3</p> <p>Priority 4 Severity 4</p> <p>Mitigation Project: Replace Harbormaster Building</p> <p>Estimated Completion Date: 2020-2021</p> | 1 | JOB | \$150 | \$150 |
| | | |  | | | |
| Coat Hook | | | | | | |
| 37 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Accessible coat hook not within reach range. <i>As-Built:</i> 69" high <i>Proposed Solution:</i> Adjust existing or provide new coat hook at maximum 48" height. | <p>PCODE WG03A ADAAG 91 4.2.5 ADA 2010 603.4 CBC 2007 1118B.5 CBC 2016 11B-603.4</p> <p>Priority 4 Severity 1</p> <p>Mitigation Project: Replace Harbormaster Building</p> <p>Estimated Completion Date: 2020-2021</p> | 1 | JOB | \$50 | \$50 |
| | | |  | | | |

| | | |
|------------------------|----------------------------|--------------------|
| Total Costs for | Floor: Ground Floor | \$62,139.00 |
|------------------------|----------------------------|--------------------|

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Harbor Master**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|--|--|-------------------------|-----|------|------|--------------------|
| Total Costs for Area: Harbor Master | | | | | | \$62,139.00 |

Facility: **Oyster Point Park and Marina (OPM)**

Address: **95 Harbor Master Road**

Part: **Harbor Master**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|---|--|-------------------------|-----|------|------|---------------------|
| Total Costs for Facility: Oyster Point Park and Marina (OPM) | | | | | | \$751,474.00 |

Access Compliance Survey Report

San Mateo County Harbor District Administration

504 Ave Alhambra

Facility #: **102**

| |
|-------------------------|
| San Mateo County Harbor |
| August 2018 |
| SSA Project #: 16038 |



**SALLY SWANSON
ARCHITECTS, INC.**

T 415 445 3045 | T 800 553 8771 | F 415 445 3055
490 POST STREET, SUITE 830 | SAN FRANCISCO, CA 94102

WWW.SWANARCH.COM

Facility: **San Mateo County Harbor District Administration (Admin)**

Address: **504 Ave Alhambra**

Part: **Exterior**

Floor: **On-site**

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

1 Accessible Parking in Covered Lot

Parking

| | | | | | | |
|-----|--|---|--|--|--|--|
| 200 | <ul style="list-style-type: none"> <i>As-Built Description:</i> The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only). <i>As-Built:</i> Slightly faded <i>Proposed Solution:</i> Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area. | <p>PCODE EA04DREF ADA 2010 502.3.3 CBC 2007 1129B.3.1 CBC 2016 11B-502.3.3</p> <p>Priority 1 Severity 4</p> | | | | |
|-----|--|---|--|--|--|--|



| | | | | | | |
|-----|---|--|---|-----|-------|-------|
| 199 | <ul style="list-style-type: none"> <i>As-Built Description:</i> No van parking provided (one in every 6 or fraction of 6 accessible spaces, but not less than one). <i>As-Built:</i> Van space but not designated <i>Proposed Solution:</i> Provide van parking space(s) by restriping; provide van sign. | <p>PCODE EA07 ADAAG 91 4.1.2(5)(b) ADA 2010 208.2; 502.1 CBC 2007 1129B.3.2 CBC 2016 11B-208.2.4</p> <p>Priority 1 Severity 2</p> | 1 | JOB | \$350 | \$350 |
|-----|---|--|---|-----|-------|-------|



Parking Signage

| | | | | | | |
|-----|---|--|---|-----|-------|-------|
| 198 | <ul style="list-style-type: none"> <i>As-Built Description:</i> No "Tow Away" sign at parking lot entrance (required in CA only). <i>As-Built:</i> Sign does not mention disabled <i>Proposed Solution:</i> Provide "Tow Away" sign at parking lot entrance when altering area. | <p>PCODE EA04C CBC 2007 1129B.4 CBC 2016 11B-502.8.2</p> <p>Priority 1 Severity 4</p> | 1 | JOB | \$325 | \$325 |
|-----|---|--|---|-----|-------|-------|



| | | | | | | |
|-----|--|--|---|-----|-------|-------|
| 197 | <ul style="list-style-type: none"> <i>As-Built Description:</i> CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine \$250" not provided. <i>Proposed Solution:</i> Provide compliant parking signage that includes fine information. | <p>PCODE EA04G CBC 2007 1129B.4 CBC 2016 11B-502.6.2</p> <p>Priority 1 Severity 4</p> | 1 | JOB | \$100 | \$100 |
|-----|--|--|---|-----|-------|-------|




Facility: **San Mateo County Harbor District Administration (Admin)**

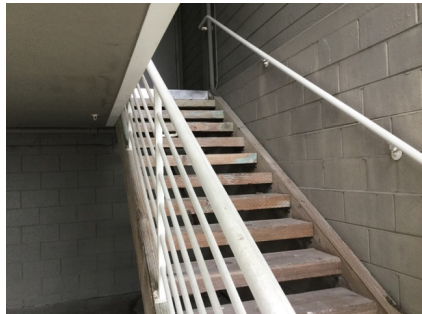
Address: **504 Ave Alhambra**

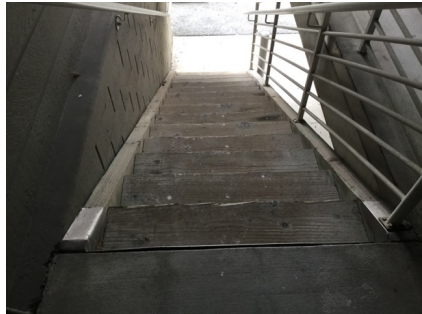
Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|---------------------------|--|--|---|------|------|-------|
| Detectable Warning | | | | | | |
| 201 | <ul style="list-style-type: none"> <i>As-Built Description:</i> 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. <i>As-Built:</i> Provide DW on both ends from the entrance door to the parking aisle with a continuing marked aisle. <i>Proposed Solution:</i> Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area. | <p><i>PCODE</i> EG09</p> <p><i>ADAAG 91</i> 4.29.5</p> <p><i>CBC 2007</i> 1133B.8.5</p> <p><i>CBC 2016</i> 11B-705.1.2.5</p> <p>Priority 1</p> <p>Severity 3</p> | 30 | LF | \$27 | \$810 |
| | | |  | | | |

2 Restroom Adjacent Parking

| | | | | | | |
|--------------------|---|--|--|----|------|-------|
| Open Risers | | | | | | |
| 287 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Stair does not have closed risers. <i>Proposed Solution:</i> Modify stair to have closed risers | <p><i>PCODE</i> EC03</p> <p><i>ADAAG 91</i> 4.9.2</p> <p><i>ADA 2010</i> 504.3</p> <p><i>CBC 2007</i> 1133B.4.5.3</p> <p><i>CBC 2016</i> 11B-504.3</p> <p>Priority 3</p> <p>Severity 3</p> | 15 | LF | \$36 | \$540 |
| | | |  | | | |




| | | | | | | |
|----------------------|---|---|---|----|-----|-------|
| Tread Surface | | | | | | |
| 285 | <ul style="list-style-type: none"> <i>As-Built Description:</i> 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. <i>Proposed Solution:</i> Provide contrasting color strips at all exterior stair treads. | <p><i>PCODE</i> EC02</p> <p><i>ADA 2010</i> 504.4</p> <p><i>CBC 2007</i> 1133B.4.4</p> <p><i>CBC 2016</i> 11B-504.4.1</p> <p>Priority 3</p> <p>Severity 4</p> | 60 | LF | \$9 | \$540 |
| | | |  | | | |

Facility: **San Mateo County Harbor District Administration (Admin)**

Address: **504 Ave Alhambra**

Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|---|---|--|---|------|-------|-------|
| Top & Bottom Extension at Stairs | | | | | | |
| 284 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. <i>As-Built:</i> 0-10" extensions <i>Proposed Solution:</i> Extend stair handrail at top and bottom (cost for each extension piece). | PCODE ED06 ADAAG 91 4.9.4(2) ADA 2010 505.10.2; 505.10.3 CBC 2007 1133B.4.2.2 CBC 2016 11B-505.10.2; 11B-505.10.3 Priority 3 Severity 2 | 3 | JOB | \$170 | \$510 |
| | | |  | | | |
| Vertical Clearance | | | | | | |
| 286 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Overhead clearance less than 80" above finished floor. <i>As-Built:</i> 76" high to ceiling <i>Proposed Solution:</i> Modify overhead clearance. Notes: Check feasibility of modifying | PCODE EG01REF ADAAG 91 4.4.2 ADA 2010 307.4 CBC 2007 1133B.8.6.2 CBC 2016 11B-307.4 Priority 3 Severity 2 | REF | | | |
| | | |  | | | |
| Existing Facility | | | | | | |
| 282 | <ul style="list-style-type: none"> <i>As-Built Description:</i> At time of the survey, building is currently under construction and/or renovation. <i>Proposed Solution:</i> Ensure compliance with ADA and CBC Division 6. Notes: Restroom locked Verify who has access to restroom; Harbor District stated they did not have access. | PCODE XA01 ADAAG 91 4.1.6 CBC 2007 1134B.2.1 CBC 2016 11B-603.1 Priority 3 - | REF | | | |
| | | |  | | | |

| | | |
|------------------------|-----------------------|-------------------|
| Total Costs for | Floor: On-site | \$3,175.00 |
|------------------------|-----------------------|-------------------|

Facility: **San Mateo County Harbor District Administration (Admin)**

Address: **504 Ave Alhambra**

Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|---------------------------------------|--|-------------------------|-----|------|------|-------------------|
| Total Costs for Area: Exterior | | | | | | \$3,175.00 |

Facility: **San Mateo County Harbor District Administration (Admin)**

Address: **504 Ave Alhambra**

Part: **Interior**

Floor: **Ground Floor**

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

1 Lobby

Ramps

| | | | | | | |
|---|--|---|-----|----|-------|-----------------|
| 3 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Ramp needed to provide disabled access at steps or change of level along path of travel. • <i>As-Built:</i> Requires a vehicle to access accessible entrance into parking lot safely. • <i>Proposed Solution:</i> Provide new concrete ramp with handrails [slope more than 1:20 (5.0%) needed]. • <i>Notes:</i> Access for wheelchair users from the sidewalk involves crossing into parking lot which has significantly steep grade at driveway. Recommend modifying stairs shown to provide a ramp as an accessible entrance instead. | <p><i>PCODE</i> EB01A <i>ADAAG 91</i> 4.1.1 <i>ADA 2010</i> 303.4 <i>CBC 2007</i> 1127B.1 <i>CBC 2016</i> 11B-303.4</p> <p>Priority 1 Severity 3</p> | 100 | SF | \$100 | \$10,000 |
|---|--|---|-----|----|-------|-----------------|



Tread Surface

| | | | | | | |
|-----|---|---|----|----|-----|-------------|
| 207 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> 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. • <i>Proposed Solution:</i> Provide contrasting color strips at all exterior stair treads. | <p><i>PCODE</i> EC02 <i>ADA 2010</i> 504.4 <i>CBC 2007</i> 1133B.4.4 <i>CBC 2016</i> 11B-504.4.1</p> <p>Priority 1 Severity 4</p> | 10 | LF | \$9 | \$90 |
|-----|---|---|----|----|-----|-------------|



Handrails

| | | | | | | |
|-----|---|---|---|----|------|--------------|
| 206 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). • <i>Proposed Solution:</i> Provide new handrail for each side including extensions. | <p><i>PCODE</i> ED01 <i>ADAAG 91</i> 4.8.5 & 4.9.4 <i>ADA 2010</i> 505.2 <i>CBC 2007</i> 1133B.4.1.1 & .5.5 <i>CBC 2016</i> 11B-505.2</p> <p>Priority 1 Severity 2</p> | 8 | LF | \$95 | \$760 |
|-----|---|---|---|----|------|--------------|






Facility: **San Mateo County Harbor District Administration (Admin)**

Address: **504 Ave Alhambra**

Part: **Interior**

Floor: **Ground Floor**



| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|---|--|---|-----|------|-------|-------|
| <u>Protrusion Limits</u> | | | | | | |
| 208 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. <i>As-Built:</i> FE: 4.5" at 43" high <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. | <p>PCODE EG04 ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2016 11B-307.2</p> <p>Priority 1 Severity 4</p> | 1 | JOB | \$100 | \$100 |
|  | | | | | | |
| <u>Carpet/Doormat</u> | | | | | | |
| 204 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Doormat not securely attached to ground or floor structure. <i>Proposed Solution:</i> Attach doormat to floor surface or remove doormat. | <p>PCODE ID05A ADAAG 91 4.5.3 ADA 2010 302.2 CBC 2007 1124B.3 CBC 2016 11B-302.2</p> <p>Priority 1 Severity 3</p> | 1 | JOB | \$75 | \$75 |
|  | | | | | | |
| <u>Door Closer</u> | | | | | | |
| 203 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Excessive force required to open door. <i>As-Built:</i> 14 lbs <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs. max). | <p>PCODE ID03 ADAAG 91 4.13.11 ADA 2010 404.2.9 CBC 2007 1133B.2.5 CBC 2016 11B-404.2.9</p> <p>Priority 1 Severity 3</p> | 2 | JOB | \$25 | \$50 |
|  | | | | | | |

Facility: **San Mateo County Harbor District Administration (Admin)**



Address: **504 Ave Alhambra**

Part: **Interior**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|--|--|--|------|-------|-------|
| Signage | | | | | | |
| 205 | <ul style="list-style-type: none"> <i>As-Built Description:</i> At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. | PCODE SA10A ADAAG 91 4.1.3(16) ADA 2010 216.4.1 CBC 2007 1011.3 CBC 2016 11B-216.4.1 Priority 1 Severity 3 | 1 | JOB | \$90 | \$90 |
| | | |  | | | |
| 202 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Existing sign designating permanent room or space is noncompliant. <i>Proposed Solution:</i> Provide compliant signage. | PCODE SA13 ADAAG 91 4.1.3(16)(a) ADA 2010 216.2 CBC 2007 1117B.5 CBC 2016 11B-216.2 Priority 1 Severity 4 | 1 | JOB | \$150 | \$150 |
| | | |  | | | |

2 Elevator

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|--|--|---|------|-------|-------|
| Elevator | | | | | | |
| 211 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Elevator car lacks emergency communication device that is not dependent on speaking/hearing ability of elevator passenger. <i>As-Built:</i> Cannot open with closed fist <i>Proposed Solution:</i> Provide elevator communication device that has combination voice and light signal communications. | PCODE IK06A ADAAG 91 4.10.14 ADA 2010 407.4.9 CBC 2007 1116B.1.8 CBC 2016 11B-407.4.9 Priority 1 Severity 3 | 1 | JOB | \$700 | \$700 |
| | | |  | | | |
| 212 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Braille or tactile symbols at numerals not provided or noncompliant on elevator control panel. <i>As-Built:</i> Bad Braille <i>Proposed Solution:</i> Provide Braille and tactile symbols on elevator control panel. | PCODE IK07D ADAAG 91 4.10.12(2) ADA 2010 407.4.7.1 CBC 2007 1116B.1.9 CBC 2016 11B-407.4.7.1 Priority 1 Severity 3 | 1 | JOB | \$110 | \$110 |
| | | |  | | | |

Facility: **San Mateo County Harbor District Administration (Admin)**

Address: **504 Ave Alhambra**

Part: **Interior**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|---|--|-----|------|------|-------|
| 210 | <ul style="list-style-type: none"> <i>As-Built Description:</i> The button for the main entry floor is not designated by a raised star. <i>Proposed Solution:</i> Provide a raise star to the left of the main entry floor button located on the control panel. | PCODE IK07E ADAAG 91 4.10.12(2) ADA 2010 407.4.7.1.3 CBC 2007 1116B.1.9 CBC 2016 11B-407.4.7.1.3 Priority 1 Severity 3 | 2 | JOB | \$50 | \$100 |



3 Entrance Stairway

Top & Bottom Extension at Stairs

| | | | | | | |
|-----|---|---|----|-----|-------|---------|
| 215 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. <i>As-Built:</i> 10" extensions <i>Proposed Solution:</i> Extend stair handrail at top and bottom (cost for each extension piece). | PCODE ED06 ADAAG 91 4.9.4(2) ADA 2010 505.10.2; 505.10.3 CBC 2007 1133B.4.2.2 CBC 2016 11B-505.10.2; 11B-505.10.3 Priority 1 Severity 4 | 14 | JOB | \$170 | \$2,380 |
|-----|---|---|----|-----|-------|---------|

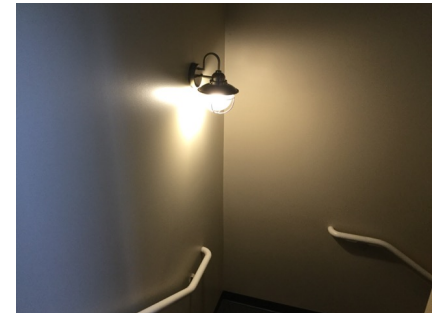


| | | | | | | |
|-----|---|--|-----|--|--|--|
| 214 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. <i>Proposed Solution:</i> Extend stair handrail at top and bottom (cost for each extension piece). | PCODE ED06REF ADAAG 91 4.9.4(2) ADA 2010 505.10.2; 505.10.3 CBC 2007 1133B.4.2.2 CBC 2016 11B-505.10.2; 11B-505.10.3 Priority 1 Severity 2 | REF | | | |
|-----|---|--|-----|--|--|--|



Protrusion Limits

| | | | | | | |
|-----|---|--|---|-----|-------|-------|
| 216 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. <i>As-Built:</i> Lamps: 8" at 73" high <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. | PCODE EG04 ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2016 11B-307.2 Priority 1 Severity 3 | 4 | JOB | \$100 | \$400 |
|-----|---|--|---|-----|-------|-------|




Facility: **San Mateo County Harbor District Administration (Admin)**

Address: **504 Ave Alhambra**

Part: **Interior**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|---|--|--|-----|------|------|-------|
| Stairway | | | | | | |
| 213 | <ul style="list-style-type: none"> <i>As-Built Description:</i> 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. <i>As-Built: Dark on dark</i> <i>Proposed Solution:</i> Provide 2" min., 4" max. wide contrasting color strip 1" max. from nosing on top & bottom treads when altering area. | <p><i>PCODE II02B</i></p> <p><i>ADA 2010 504.4</i></p> <p><i>CBC 2007 1133B.4.4</i></p> <p><i>CBC 2016 11B-504.4.1</i></p> <p>Priority 1</p> <p>Severity 3</p> | 48 | LF | \$14 | \$672 |
|  | | | | | | |

| | | |
|------------------------|----------------------------|--------------------|
| Total Costs for | Floor: Ground Floor | \$15,677.00 |
|------------------------|----------------------------|--------------------|

Facility: **San Mateo County Harbor District Administration (Admin)**

Address: **504 Ave Alhambra**

Part: **Interior**

Floor: **Second Floor**

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

1 Harbor District Entrance Corridor

Protrusion Limits

- 222
- *As-Built Description:*
Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.
 - *As-Built:* **FE: 4.5" at 42" high**
 - *Proposed Solution:*
Remove/relocate protruding object. Patch existing surface.

PCODE EG04
 ADAAG 91 4.4.1
 ADA 2010 307.2
 CBC 2007 1133B.8.6.1
 CBC 2016 11B-307.2

Priority 1
Severity 4

Mitigation Project:
Admin Office Remodel
Estimated Completion Date:
2017-2018

1 JOB \$100 \$100



Alarm Signal

- 226
- *As-Built Description:*
At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area.
 - *Proposed Solution:*
Provide combination visual / audible signal device connected to existing fire alarm system.

PCODE IC05
 ADAAG 91 4.1.3(14) &
 ADA 2010 4.28.3
 215.1 & 702.1
 CBC 2007 1114B.2.2
 CBC 2016 11B-215.1 &
 11B-702.1

Priority 1
Severity 3

Mitigation Project:
Admin Office Remodel
Estimated Completion Date:
2017-2018

1 JOB \$400 \$400



Facility: **San Mateo County Harbor District Administration (Admin)**

Address: **504 Ave Alhambra**

Part: **Interior**

Floor: **Second Floor**

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

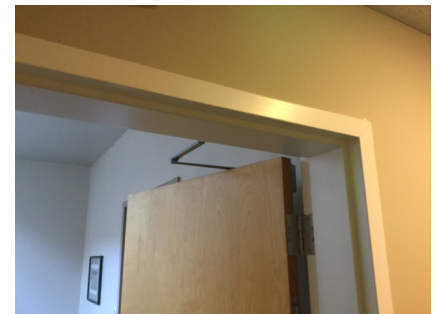
Electrical

| | | | | | | |
|-----|---|---|---|-----|-------|-------|
| 224 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box. <i>As-Built:</i> 49" high security alarm <i>Proposed Solution:</i> Relocate light switches or control to between 15" and 48" height. | <p>PCODE IC01 ADAAG 91 4.2.5 & 6 ADA 2010 308.2.1 & 308.2.2 CBC 2007 1117B.6.3 CBC 2016 11B-308.2.1 & 11B-308.2.2</p> <p>Priority 1 Severity 4</p> <p>Mitigation Project: Admin Office Remodel</p> <p>Estimated Completion Date: 2017-2018</p> | 2 | JOB | \$300 | \$600 |
|-----|---|---|---|-----|-------|-------|



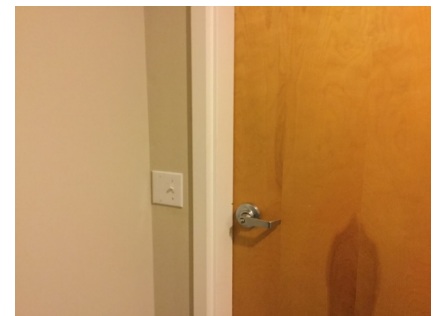
Door Closer

| | | | | | | |
|-----|---|---|---|-----|------|------|
| 219 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Excessive force required to open door. <i>As-Built:</i> 15 lbs <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs. max). | <p>PCODE ID03 ADAAG 91 4.13.11 ADA 2010 404.2.9 CBC 2007 1133B.2.5 CBC 2016 11B-404.2.9</p> <p>Priority 1 Severity 3</p> <p>Mitigation Project: Admin Office Remodel</p> <p>Estimated Completion Date: 2017-2018</p> | 1 | JOB | \$25 | \$25 |
|-----|---|---|---|-----|------|------|



Door Swing

| | | | | | | |
|-----|---|--|---|-----|---------|---------|
| 220 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). <i>As-Built:</i> 9.25" to wall <i>Proposed Solution:</i> Provide relocated new door and frame; remodel walls as needed. | <p>PCODE ID24B ADAAG 91 Fig. 25(a) ADA 2010 404.2.4 CBC 2007 11B-26A(a) CBC 2016 11B-404.2.4</p> <p>Priority 1 Severity 3</p> <p>Mitigation Project: Admin Office Remodel</p> <p>Estimated Completion Date: 2017-2018</p> | 1 | JOB | \$2,600 | \$2,600 |
|-----|---|--|---|-----|---------|---------|





Facility: **San Mateo County Harbor District Administration (Admin)**

Address: **504 Ave Alhambra**

Part: **Interior**

Floor: **Second Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|---|--|---|-----|------|-------|-------|
| Reach Range | | | | | | |
| 223 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Reach height to control or access point, exceeds 48" or is less than 15". <i>As-Built:</i> 61" high <i>Proposed Solution:</i> Modify equipment or mounting. <i>Notes:</i> Carbon monoxide alarm | <p>PCODE IE01</p> <p>ADAAG 91 4.2.5</p> <p>ADA 2010 308.2.1</p> <p>CBC 2007 1118B.5</p> <p>CBC 2016 11B-308.2.1</p> <p>Priority 1</p> <p>Severity 2</p> <p>Mitigation Project: <i>Admin Office Remodel</i></p> <p>Estimated Completion Date: <i>2017-2018</i></p> | 1 | JOB | \$100 | \$100 |
|  | | | | | | |
| Signage | | | | | | |
| 218 | <ul style="list-style-type: none"> <i>As-Built Description:</i> At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door. | <p>PCODE SA10B</p> <p>ADAAG 91 4.1.3(16)</p> <p>ADA 2010 216.4.1</p> <p>CBC 2007 1011.3</p> <p>CBC 2016 11B-216.4.1</p> <p>Priority 1</p> <p>Severity 3</p> <p>Mitigation Project: <i>Admin Office Remodel</i></p> <p>Estimated Completion Date: <i>2017-2018</i></p> | 1 | JOB | \$90 | \$90 |
|  | | | | | | |
| 225 | <ul style="list-style-type: none"> <i>As-Built Description:</i> At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door. | <p>PCODE SA10B</p> <p>ADAAG 91 4.1.3(16)</p> <p>ADA 2010 216.4.1</p> <p>CBC 2007 1011.3</p> <p>CBC 2016 11B-216.4.1</p> <p>Priority 1</p> <p>Severity 3</p> <p>Mitigation Project: <i>Admin Office Remodel</i></p> <p>Estimated Completion Date: <i>2017-2018</i></p> | 1 | JOB | \$90 | \$90 |
|  | | | | | | |

Facility: **San Mateo County Harbor District Administration (Admin)**

Address: **504 Ave Alhambra**

Part: **Interior**

Floor: **Second Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|---|--|-----|------|-------|-------|
| 217 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Existing sign designating permanent room or space is noncompliant. <i>Proposed Solution:</i> Provide compliant signage. | PCODE SA13 ADAAG 91 4.1.3(16)(a) ADA 2010 216.2 CBC 2007 1117B.5 CBC 2016 11B-216.2 Priority 1 Severity 4 Mitigation Project: <i>Admin Office Remodel</i> Estimated Completion Date: 2017-2018 | 1 | JOB | \$150 | \$150 |



2 Exit Stairway

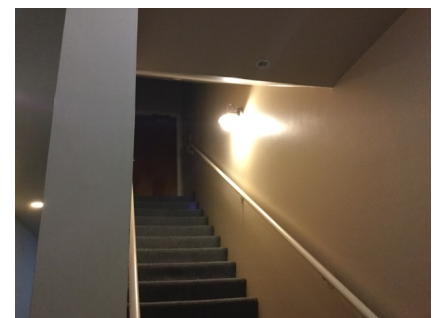
Top & Bottom Extension at Stairs

| | | | | | | |
|-----|---|---|---|-----|-------|---------|
| 230 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. <i>As-Built:</i> 10" extensions <i>Proposed Solution:</i> Extend stair handrail at top and bottom (cost for each extension piece). | PCODE ED06 ADAAG 91 4.9.4(2) ADA 2010 505.10.2; 505.10.3 CBC 2007 1133B.4.2.2 CBC 2016 11B-505.10.2; 11B-505.10.3 Priority 3 Severity 4 Mitigation Project: <i>Admin Office Remodel</i> Estimated Completion Date: 2017-2018 | 6 | JOB | \$170 | \$1,020 |
|-----|---|---|---|-----|-------|---------|



Vertical Clearance

| | | | | | | |
|-----|---|---|---|-----|-------|-------|
| 232 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Overhead clearance less than 80" above finished floor. <i>As-Built:</i> 71" high to lamp on stairway <i>Proposed Solution:</i> Modify overhead clearance. | PCODE EG01 ADAAG 91 4.4.2 ADA 2010 307.4 CBC 2007 1133B.8.6.2 CBC 2016 11B-307.4 Priority 3 Severity 2 Mitigation Project: <i>Admin Office Remodel</i> Estimated Completion Date: 2017-2018 | 2 | JOB | \$100 | \$200 |
|-----|---|---|---|-----|-------|-------|



Facility: **San Mateo County Harbor District Administration (Admin)**

Address: **504 Ave Alhambra**

Part: **Interior**

Floor: **Second Floor**

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

Alarm Signal

| | | | | | | |
|-----|--|--|---|-----|-------|-------|
| 233 | <ul style="list-style-type: none"> <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. | <p>PCODE IC05 ADAAG 91 4.1.3(14) & ADA 2010 4.28.3 215.1 & 702.1 CBC 2007 1114B.2.2 CBC 2016 11B-215.1 & 11B-702.1</p> <p>Priority 3 Severity 3</p> <p>Mitigation Project: Admin Office Remodel</p> <p>Estimated Completion Date: 2017-2018</p> | 1 | JOB | \$400 | \$400 |
|-----|--|--|---|-----|-------|-------|

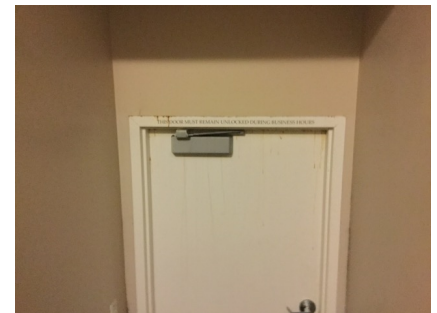


Door Closer

| | | | | | | |
|-----|--|---|---|-----|------|------|
| 228 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Excessive force required to open door. <i>As-Built:</i> 12 lbs <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs. max). Notes: To exit stairway | <p>PCODE ID03 ADAAG 91 4.13.11 ADA 2010 404.2.9 CBC 2007 1133B.2.5 CBC 2016 11B-404.2.9</p> <p>Priority 3 Severity 3</p> <p>Mitigation Project: Admin Office Remodel</p> <p>Estimated Completion Date: 2017-2018</p> | 1 | JOB | \$25 | \$25 |
|-----|--|---|---|-----|------|------|



| | | | | | | |
|-----|---|---|---|-----|------|------|
| 234 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Excessive force required to open door. <i>As-Built:</i> 10 lbs <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs. max). | <p>PCODE ID03 ADAAG 91 4.13.11 ADA 2010 404.2.9 CBC 2007 1133B.2.5 CBC 2016 11B-404.2.9</p> <p>Priority 3 Severity 4</p> <p>Mitigation Project: Admin Office Remodel</p> <p>Estimated Completion Date: 2017-2018</p> | 1 | JOB | \$25 | \$25 |
|-----|---|---|---|-----|------|------|



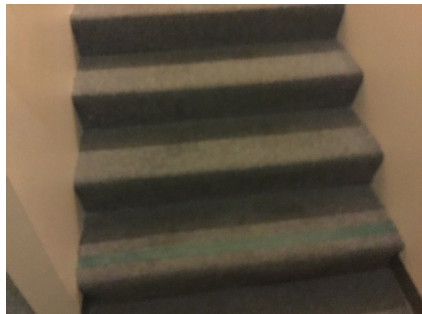


Facility: **San Mateo County Harbor District Administration (Admin)**

Address: **504 Ave Alhambra**

Part: **Interior**

Floor: **Second Floor**


| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|--|---|---|------|---------|----------------|
| Door Swing | | | | | | |
| 227 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors). <i>As-Built:</i> 12" to wall <i>Proposed Solution:</i> Provide relocated new door and frame; remodel walls as needed. | <p>PCODE ID23B ADAAG 91 Fig. 25(a) ADA 2010 404.2.4 CBC 2007 11B-26A(a) CBC 2016 11B-404.2.4</p> <p>Priority 3 Severity 4</p> <p>Mitigation Project: <i>Admin Office Remodel</i></p> <p>Estimated Completion Date: 2017-2018</p> | 1 | JOB | \$2,600 | \$2,600 |
| | | |  | | | |
| 235 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). <i>As-Built:</i> 4.5" to wall <i>Proposed Solution:</i> Provide relocated new door and frame; remodel walls as needed. | <p>PCODE ID24B ADAAG 91 Fig. 25(a) ADA 2010 404.2.4 CBC 2007 11B-26A(a) CBC 2016 11B-404.2.4</p> <p>Priority 3 Severity 2</p> <p>Mitigation Project: <i>Admin Office Remodel</i></p> <p>Estimated Completion Date: 2017-2018</p> | 1 | JOB | \$2,600 | \$2,600 |
| | | |  | | | |
| Stairway | | | | | | |
| 231 | <ul style="list-style-type: none"> <i>As-Built Description:</i> 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. <i>Proposed Solution:</i> Provide 2" min., 4" max. wide contrasting color strip 1" max. from nosing on top & bottom treads when altering area. | <p>PCODE II02B ADA 2010 504.4 CBC 2007 1133B.4.4 CBC 2016 11B-504.4.1</p> <p>Priority 3 Severity 3</p> <p>Mitigation Project: <i>Admin Office Remodel</i></p> <p>Estimated Completion Date: 2017-2018</p> | 16 | LF | \$14 | \$224 |
| | | |  | | | |

Facility: **San Mateo County Harbor District Administration (Admin)**


Address: **504 Ave Alhambra**


Part: **Interior**

Floor: **Second Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|--|--|---|------|------|-------|
| Signage | | | | | | |
| 229 | <ul style="list-style-type: none"> <i>As-Built Description:</i> At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT ROUTE" sign at door. | PCODE SA10D ADAAG 91 4.1.3(16) ADA 2010 216.4.1 CBC 2007 1011.3 CBC 2016 11B-216.4.1 Priority 3 Severity 3 | 1 | JOB | \$90 | \$90 |
| | | Mitigation Project: Admin Office Remodel Estimated Completion Date: 2017-2018 |  | | | |

3 Unisex Restroom 1

| | | | | | | |
|---------------------|--|---|--|-----|-------|-------|
| Alarm Signal | | | | | | |
| 238 | <ul style="list-style-type: none"> <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. | PCODE IC05 ADAAG 91 4.1.3(14) & ADA 2010 4.28.3 215.1 & 702.1 CBC 2007 1114B.2.2 CBC 2016 11B-215.1 & 11B-702.1 Priority 3 Severity 3 | 1 | JOB | \$400 | \$400 |
| | | Mitigation Project: Admin Office Remodel Estimated Completion Date: 2017-2018 |  | | | |

| | | | | | | |
|----------------|--|---|---|--|--|--|
| Signage | | | | | | |
| 236 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. <i>As-Built:</i> Sign is not mounted directly on the wall <i>Proposed Solution:</i> Provide ADAAG compliant sign with raised letters and pictogram, mounted 5' high on center on nearest adjacent wall, on latch side of a single door. Notes: Recommend removing covered sign under compliant restroom latch sign. | PCODE SA11AREF ADAAG 91 4.1.3(16)(a) ADA 2010 216.8 CBC 2016 11B-216.8 Priority 3 Severity 3 | REF | | | |
| | | Mitigation Project: Admin Office Remodel Estimated Completion Date: 2017-2018 |  | | | |

Facility: **San Mateo County Harbor District Administration (Admin)**

Address: **504 Ave Alhambra**

Part: **Interior**

Floor: **Second Floor**

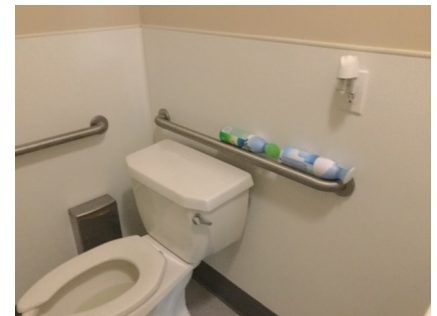
| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|--|-------------------------|-----|------|------|-------|
|-------------------|--|-------------------------|-----|------|------|-------|

Grab Bars

| | | | | | | |
|-----|---|--|---|-----|-------|--------------|
| 246 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). <i>As-Built:</i> 42" at 52" <i>Proposed Solution:</i> Provide or relocate accessible side grab bar. | <p>PCODE WB07A ADAAG 91 Fig. 29(b) ADA 2010 604.5.1 CBC 2007 1115B.4.1.3.1 CBC 2016 11B-604.5.1</p> <p>Priority 3 Severity 4</p> <p>Mitigation Project: <i>Admin Office Remodel</i> Estimated Completion Date: <i>2017-2018</i></p> | 1 | JOB | \$260 | \$260 |
|-----|---|--|---|-----|-------|--------------|

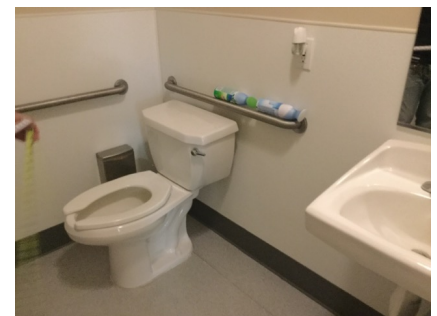


| | | | | | | |
|-----|--|--|---|-----|-------|--------------|
| 245 | <ul style="list-style-type: none"> <i>As-Built Description:</i> The rear wall grab is less than 36" min. or does not extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side. <i>As-Built:</i> 22" on wide side <i>Proposed Solution:</i> Provide or relocate accessible rear grab bar. | <p>PCODE WB07B ADAAG 91 4.17.6 ADA 2010 604.5.2 CBC 2007 1115B.4.1.3.2 CBC 2016 11B-604.5.2</p> <p>Priority 3 Severity 4</p> <p>Mitigation Project: <i>Admin Office Remodel</i> Estimated Completion Date: <i>2017-2018</i></p> | 1 | JOB | \$340 | \$340 |
|-----|--|--|---|-----|-------|--------------|



Toilet Stall

| | | | | | | |
|-----|---|--|---|-----|---------|----------------|
| 242 | <ul style="list-style-type: none"> <i>As-Built Description:</i> 60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance). <i>As-Built:</i> 54.5" from side wall to lavatory <i>Proposed Solution:</i> Remove adjacent fixture and provide new enclosure at accessible water closet. | <p>PCODE WB01A ADA 2010 604.3.1; 604.3.2 CBC 2007 1115B.7.1.3 CBC 2016 11B-604.3.1; 11B-604.3.2</p> <p>Priority 3 Severity 3</p> <p>Mitigation Project: <i>Admin Office Remodel</i> Estimated Completion Date: <i>2017-2018</i></p> | 1 | JOB | \$2,000 | \$2,000 |
|-----|---|--|---|-----|---------|----------------|






Facility: **San Mateo County Harbor District Administration (Admin)**

Address: **504 Ave Alhambra**

Part: **Interior**

Floor: **Second Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|----------------------------|---|--|---|------|---------|----------------|
| <u>Water Closet</u> | | | | | | |
| 243 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18"). <i>As-Built:</i> 18.5" o.c. <i>Proposed Solution:</i> Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall. | <p>PCODE WB02C ADAAG 91 Fig. 28 ADA 2010 604.2 CBC 2007 1115B.4.1.1 CBC 2016 11B-604.2</p> <p>Priority 3 Severity 4</p> <p>Mitigation Project: <i>Admin Office Remodel</i> Estimated Completion Date: 2017-2018</p> | 1 | JOB | \$500 | \$500 |
| | | |  | | | |
| 244 | <ul style="list-style-type: none"> <i>As-Built Description:</i> CA only: In single-accommodation restroom less than 48" in front of water closet provided. <i>As-Built:</i> Due to stored items <i>Proposed Solution:</i> Remove stored items. Notes: Compliant to wall. | <p>PCODE WB03ANT CBC 2007 1115B.3.2.1 CBC 2016 11B-604.3.1</p> <p>Priority 3 Severity 4</p> <p>Mitigation Project: <i>Admin Office Remodel</i> Estimated Completion Date: 2017-2018</p> | 1 | JOB | \$100 | \$100 |
| | | |  | | | |
| <u>Lavatory</u> | | | | | | |
| 239 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high. <i>As-Built:</i> 28.25" high apron <i>Proposed Solution:</i> Remount compliant fixture to accessible height. | <p>PCODE WD03A ADAAG 91 4.19.2 ADA 2010 606.3 CBC 2007 1115B.4.3.3 CBC 2016 11B-306.3.1</p> <p>Priority 3 Severity 3</p> <p>Mitigation Project: <i>Admin Office Remodel</i> Estimated Completion Date: 2017-2018</p> | 1 | JOB | \$1,500 | \$1,500 |
| | | |  | | | |

Facility: **San Mateo County Harbor District Administration (Admin)**

Address: **504 Ave Alhambra**

Part: **Interior**

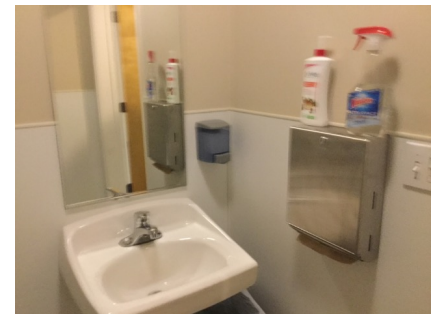
Floor: **Second Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|---|--|-----|------|------|-------|
| 240 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. <i>Proposed Solution:</i> Remount compliant fixture to accessible height. | PCODE WD04AREF ADAAG 91 Fig. 31 ADA 2010 306.3.3 CBC 2007 1115B.4.3 CBC 2016 11B-306.3.3 Priority 3 Severity 2 Mitigation Project: <i>Admin Office Remodel</i> Estimated Completion Date: <i>2017-2018</i> | | | | |
| | | | | REF | | |



Accessories

| | | | | | | |
|-----|---|--|---|-----|-------|-------|
| 241 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. <i>As-Built:</i> SD: 41.5" high <i>Proposed Solution:</i> Relocate existing restroom accessories. | PCODE WG01A ADAAG 91 4.23.7 ADA 2010 308.2.1 CBC 2007 1115B.8.3 CBC 2016 11B-603.5 Priority 3 Severity 4 Mitigation Project: <i>Admin Office Remodel</i> Estimated Completion Date: <i>2017-2018</i> | 1 | JOB | \$100 | \$100 |
|-----|---|--|---|-----|-------|-------|



Coat Hook

| | | | | | | |
|-----|---|---|---|-----|------|------|
| 237 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Accessible coat hook not within reach range. <i>As-Built:</i> 63" high CH <i>Proposed Solution:</i> Adjust existing or provide new coat hook at maximum 48" height. | PCODE WG03A ADAAG 91 4.2.5 ADA 2010 603.4 CBC 2007 1118B.5 CBC 2016 11B-603.4 Priority 3 Severity 2 Mitigation Project: <i>Admin Office Remodel</i> Estimated Completion Date: <i>2017-2018</i> | 1 | JOB | \$50 | \$50 |
|-----|---|---|---|-----|------|------|



4 Unisex Restroom 2

Facility: **San Mateo County Harbor District Administration (Admin)**

Address: **504 Ave Alhambra**

Part: **Interior**

Floor: **Second Floor**

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

Alarm Signal

| | | | | | | |
|-----|--|--|--|--|--|--|
| 249 | <ul style="list-style-type: none"> <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. | <p>PCODE IC05REF</p> <p>ADAAG 91 4.1.3(14) & ADA 2010 4.28.3 215.1 & 702.1</p> <p>CBC 2007 1114B.2.2</p> <p>CBC 2016 11B-215.1 & 11B-702.1</p> <p>Priority 3</p> <p>Severity 3</p> <p>Mitigation Project: <i>Admin Office Remodel</i></p> <p>Estimated Completion Date: <i>2017-2018</i></p> | | | | |
|-----|--|--|--|--|--|--|



Signage

| | | | | | | |
|-----|--|--|--|--|--|--|
| 247 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. <i>As-Built:</i> Bad Braille <i>Proposed Solution:</i> Provide ADAAG compliant sign with raised letters and pictogram, mounted 5' high on center on nearest adjacent wall, on latch side of a single door. Notes: Designated accessible unisex restroom is provided | <p>PCODE SA11AREF</p> <p>ADAAG 91 4.1.3(16)(a)</p> <p>ADA 2010 216.8</p> <p>CBC 2016 11B-216.8</p> <p>Priority 3</p> <p>Severity 3</p> <p>Mitigation Project: <i>Admin Office Remodel</i></p> <p>Estimated Completion Date: <i>2017-2018</i></p> | | | | |
|-----|--|--|--|--|--|--|



| | | | | | | |
|-----|--|--|--|--|--|--|
| 248 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). <i>As-Built:</i> Geometric shapes do not contrast in color <i>Proposed Solution:</i> Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. | <p>PCODE SA15REF</p> <p>CBC 2007 1115B.6</p> <p>CBC 2016 11B-703.7.2.6</p> <p>Priority 3</p> <p>Severity 3</p> <p>Mitigation Project: <i>Admin Office Remodel</i></p> <p>Estimated Completion Date: <i>2017-2018</i></p> | | | | |
|-----|--|--|--|--|--|--|



Facility: **San Mateo County Harbor District Administration (Admin)**


Address: **504 Ave Alhambra**


Part: **Interior**

Floor: **Second Floor**

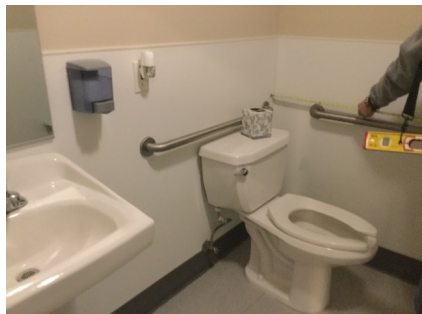
| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|--|-------------------------|-----|------|------|-------|
|-------------------|--|-------------------------|-----|------|------|-------|

Grab Bars

| | | | | | | |
|-----|---|---|-----|---|--|--|
| 253 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Side grab bar less than 42" long, or located more than 12 inches max. from the rear wall, or extending less than 54" from rear wall (CA only: front end min. 24" in front of water closet). <i>As-Built:</i> 42" at 52.5" <i>Proposed Solution:</i> Provide or relocate accessible side grab bar. | <p>PCODE WB07AREF ADAAG 91 Fig. 29(b) ADA 2010 604.5.1 CBC 2007 1115B.4.1.3.1 CBC 2016 11B-604.5.1</p> <p>Priority 3 Severity 4</p> <p>Mitigation Project: <i>Admin Office Remodel</i> Estimated Completion Date: 2017-2018</p> | REF |  | | |
|-----|---|---|-----|---|--|--|

| | | | | | | |
|-----|--|---|-----|--|--|--|
| 252 | <ul style="list-style-type: none"> <i>As-Built Description:</i> 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" min. on the other side. <i>As-Built:</i> 22" on wide side <i>Proposed Solution:</i> Provide accessible rear grab bar. | <p>PCODE WB07BREF ADAAG 91 4.17.6 ADA 2010 604.5.2 CBC 2007 1115B.4.1.3.2 CBC 2016 11B-604.5.2</p> <p>Priority 3 Severity 4</p> <p>Mitigation Project: <i>Admin Office Remodel</i> Estimated Completion Date: 2017-2018</p> | REF |  | | |
|-----|--|---|-----|--|--|--|

Toilet Stall

| | | | | | | |
|-----|---|---|-----|---|--|--|
| 251 | <ul style="list-style-type: none"> <i>As-Built Description:</i> 60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance). <i>As-Built:</i> 54.5" from side wall to lavatory <i>Proposed Solution:</i> Remove adjacent fixture and provide new enclosure at accessible water closet. | <p>PCODE WB01AREF ADA 2010 604.3.1; 604.3.2 CBC 2007 1115B.7.1.3 CBC 2016 11B-604.3.1; 11B-604.3.2</p> <p>Priority 3 Severity 3</p> <p>Mitigation Project: <i>Admin Office Remodel</i> Estimated Completion Date: 2017-2018</p> | REF |  | | |
|-----|---|---|-----|---|--|--|

Facility: **San Mateo County Harbor District Administration (Admin)**

Address: **504 Ave Alhambra**

Part: **Interior**

Floor: **Second Floor**

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

Water Closet

254 • *As-Built Description:*
Water closet not 18" from near side wall to center line of water closet (proposed new ADAAG: 16"-18").

• *As-Built:* **18.5" o.c.**

• *Proposed Solution:*
Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.

PCODE **WB02CREF**

ADAAG 91 **Fig. 28**

ADA 2010 **604.2**

CBC 2007 **1115B.4.1.1**

CBC 2016 **11B-604.2**

Priority 3

Severity 4

Mitigation Project:
Admin Office Remodel

Estimated Completion Date:
2017-2018

REF



Accessories

250 • *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:* **SD: 42" high**

• *Proposed Solution:*
Relocate existing restroom accessories.

PCODE **WG01AREF**

ADAAG 91 **4.23.7**

ADA 2010 **308.2.1**

CBC 2007 **1115B.8.3**

CBC 2016 **11B-603.5**

Priority 3

Severity 4

Mitigation Project:
Admin Office Remodel

Estimated Completion Date:
2017-2018

REF



Coat Hook

255 • *As-Built Description:*
Accessible coat hook not within reach range.

• *As-Built:* **63" high CH**

• *Proposed Solution:*
Adjust existing or provide new coat hook at maximum 48" height.

PCODE **WG03AREF**

ADAAG 91 **4.2.5**

ADA 2010 **603.4**

CBC 2007 **1118B.5**

CBC 2016 **11B-603.4**

Priority 3

Severity 2

Mitigation Project:
Admin Office Remodel

Estimated Completion Date:
2017-2018

REF



5 Staff Area Suite C

Facility: **San Mateo County Harbor District Administration (Admin)**

Address: **504 Ave Alhambra**

Part: **Interior**

Floor: **Second Floor**

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

Alarm Signal

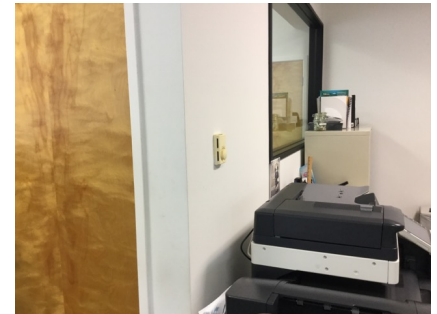
| | | | | | | |
|-----|--|--|---|-----|-------|-------|
| 256 | <ul style="list-style-type: none"> <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. | <p>PCODE IC05 ADAAG 91 4.1.3(14) & ADA 2010 4.28.3 215.1 & 702.1 CBC 2007 1114B.2.2 CBC 2016 11B-215.1 & 11B-702.1</p> <p>Priority 4 Severity 3</p> | 1 | JOB | \$400 | \$400 |
|-----|--|--|---|-----|-------|-------|



Mitigation Project:
Admin Office Remodel
Estimated Completion Date:
2017-2018

Electrical

| | | | | | | |
|-----|--|--|---|-----|-------|-------|
| 259 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box. <i>As-Built:</i> Thermostat: 54" high <i>Proposed Solution:</i> Relocate light switches or control to between 15" and 48" height. | <p>PCODE IC01 ADAAG 91 4.2.5 & 6 ADA 2010 308.2.1 & 308.2.2 CBC 2007 1117B.6.3 CBC 2016 11B-308.2.1 & 11B-308.2.2</p> <p>Priority 4 Severity 3</p> | 1 | JOB | \$300 | \$300 |
|-----|--|--|---|-----|-------|-------|



Mitigation Project:
Admin Office Remodel
Estimated Completion Date:
2017-2018

Door Swing

| | | | | | | |
|-----|---|--|---|-----|------|------|
| 261 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors). <i>Proposed Solution:</i> Remove or relocate furniture or storage items. Notes: In break room | <p>PCODE ID23A ADAAG 91 Fig. 25(a) ADA 2010 404.2.4 CBC 2007 11B-26A(a) CBC 2016 11B-404.2.4</p> <p>Priority 4 Severity 4</p> | 1 | JOB | \$50 | \$50 |
|-----|---|--|---|-----|------|------|



Mitigation Project:
Admin Office Remodel
Estimated Completion Date:
2017-2018

Facility: **San Mateo County Harbor District Administration (Admin)**

Address: **504 Ave Alhambra**

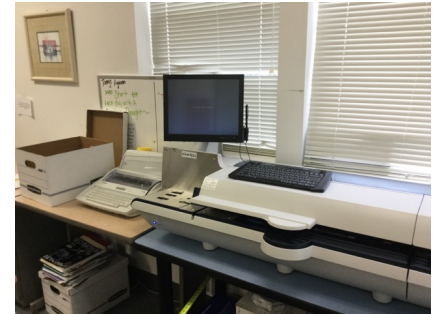
Part: **Interior**

Floor: **Second Floor**

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

Reach Range

| | | | | | | |
|-----|--|--|---|-----|-------|-------|
| 257 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Reach height to control or access point, exceeds 48" or is less than 15". <i>As-Built:</i> 55" high to highest part of touch screen <i>Proposed Solution:</i> Modify equipment or mounting. <i>Notes:</i> Staff Only | <p>PCODE IE01 ADAAG 91 4.2.5 ADA 2010 308.2.1 CBC 2007 1118B.5 CBC 2016 11B-308.2.1</p> <p>Priority 4 Severity 3</p> <p>Mitigation Project: <i>Admin Office Remodel</i></p> <p>Estimated Completion Date: 2017-2018</p> | 1 | JOB | \$100 | \$100 |
|-----|--|--|---|-----|-------|-------|



| | | | | | | |
|-----|--|--|---|-----|-------|-------|
| 260 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Reach height to control or access point, exceeds 48" or is less than 15". <i>As-Built:</i> 65" high CH <i>Proposed Solution:</i> Modify equipment or mounting. | <p>PCODE IE01 ADAAG 91 4.2.5 ADA 2010 308.2.1 CBC 2007 1118B.5 CBC 2016 11B-308.2.1</p> <p>Priority 4 Severity 2</p> <p>Mitigation Project: <i>Admin Office Remodel</i></p> <p>Estimated Completion Date: 2017-2018</p> | 1 | JOB | \$100 | \$100 |
|-----|--|--|---|-----|-------|-------|



Non-Fixed Desk

| | | | | | | |
|-----|--|--|-----|--|--|--|
| 258 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Recommended only: Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. <i>As-Built:</i> No knee space due to stored items. <i>Proposed Solution:</i> Remove stored items. <i>Notes:</i> Staff Only | <p>PCODE IN02AREF ADAAG 91 4.32.3 & .4 ADA 2010 306.1 CBC 2007 1122B.3 & 4 CBC 2016 11B-306.1 & 11B-902.3</p> <p>Priority 4 Severity 2</p> <p>Mitigation Project: <i>Admin Office Remodel</i></p> <p>Estimated Completion Date: 2017-2018</p> | REF | | | |
|-----|--|--|-----|--|--|--|



Facility: **San Mateo County Harbor District Administration (Admin)**

Address: **504 Ave Alhambra**

Part: **Interior**

Floor: **Second Floor**

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

Sink

- 262
- *As-Built Description:*
Sink rim higher than 34" above floor.
 - *As-Built:* **36.25" high**
 - *Proposed Solution:*
Remodel sink cabinet to lower sink.

PCODE IN06
 ADAAG 91 4.24.2
 ADA 2010 606.3
 CBC 2007 1115B.4.7.1
 CBC 2016 11B-606.3

Priority 4
Severity 4

Mitigation Project:
Admin Office Remodel
Estimated Completion Date:
2017-2018



1 JOB \$1,750 \$1,750

- 263
- *As-Built Description:*
Sink does not have knee space min. 27" high x 19" deep x 30" wide.
 - *Proposed Solution:*
Remodel sink cabinet.

PCODE IN06AREF
 ADAAG 91 4.24.3
 ADA 2010 606.2
 CBC 2007 1115B.4.7.1
 CBC 2016 11B-606.2

Priority 4
Severity 2

Mitigation Project:
Admin Office Remodel
Estimated Completion Date:
2017-2018



REF

6 Balcony

Handrail

- 268
- *As-Built Description:*
Open guards does not have balusters or ornamental patterns such that a 4-inch-diameter (102 mm) sphere cannot pass through any opening.
 - *As-Built:* **Openings in guardrail create a wheel trap.**
 - *Proposed Solution:*
Provide new guards which do not allow passage of an 4 inch sphere at any opening.

PCODE ED08A
 ADA 2010 405.9.2
 CBC 2007 1013.3
 CBC 2016 11B-405.9.2

Priority 2
Severity 4

Mitigation Project:
Admin Office Remodel
Estimated Completion Date:
2017-2018



85 LF \$120 \$10,200

Facility: **San Mateo County Harbor District Administration (Admin)**

Address: **504 Ave Alhambra**

Part: **Interior**

Floor: **Second Floor**

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

Cross Slope

| | | | | | | |
|-----|--|---|-----|----|------|----------|
| 266 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Cross slope more than 1":48" (2.083%). • <i>As-Built:</i> 3.1% slope on balcony • <i>Proposed Solution:</i> Modify cross slope. • Notes: Throughout area done intentionally to prevent puddling | <p>PCODE EF07 ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.1.3 CBC 2016 11B-403.3</p> <p>Priority 2 Severity 4</p> <p>Mitigation Project: <i>Admin Office Remodel</i></p> <p>Estimated Completion Date: 2017-2018</p> | 850 | SF | \$25 | \$21,250 |
|-----|--|---|-----|----|------|----------|



Protrusion Limits

| | | | | | | |
|-----|---|---|---|-----|-------|-------|
| 267 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. • <i>As-Built:</i> Lamps: 5.5" at 73" high • <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. | <p>PCODE EG04 ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2016 11B-307.2</p> <p>Priority 2 Severity 4</p> <p>Mitigation Project: <i>Admin Office Remodel</i></p> <p>Estimated Completion Date: 2017-2018</p> | 3 | JOB | \$100 | \$300 |
|-----|---|---|---|-----|-------|-------|



Door Hardware

| | | | | | | |
|-----|--|---|---|-----|-------|-------|
| 264 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Non-common use areas within this facility, such as offices, do not have accessible door hardware. • <i>Proposed Solution:</i> Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area. • Notes: To balcony | <p>PCODE ID07C ADAAG 91 4.13.9 ADA 2010 404.2.7 CBC 2007 1133B.2.5.2 CBC 2016 11B-404.2.7</p> <p>Priority 2 Severity 3</p> <p>Mitigation Project: <i>Admin Office Remodel</i></p> <p>Estimated Completion Date: 2017-2018</p> | 2 | JOB | \$250 | \$500 |
|-----|--|---|---|-----|-------|-------|




Facility: **San Mateo County Harbor District Administration (Admin)**


Address: **504 Ave Alhambra**

Part: **Interior**

Floor: **Second Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|---|---|--|-----|------|-------|-------|
| <u>Door Threshold</u> | | | | | | |
| 265 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Existing threshold at door is 1/2" high or less but without a beveled edge on both sides. <i>As-Built:</i> 1.75" threshold <i>Proposed Solution:</i> Modify threshold to have beveled edge on each side. <i>Notes:</i> Balcony area | <p><i>PCODE</i> ID02</p> <p><i>ADAAG 91</i> 4.1.6(3)(d)(ii)</p> <p><i>ADA 2010</i> 404.2.5</p> <p><i>CBC 2007</i> 1133B.2.4.1</p> <p><i>CBC 2016</i> 11B-404.2.5</p> <p>Priority 2</p> <p>Severity 3</p> <p>Mitigation Project: <i>Admin Office Remodel</i></p> <p>Estimated Completion Date: <i>2017-2018</i></p> | 3 | JOB | \$250 | \$750 |
|  | | | | | | |

7 Reception Suite B

| | | | | | | |
|--|--|---|---|-----|-------|-------|
| <u>Alarm Signal</u> | | | | | | |
| 273 | <ul style="list-style-type: none"> <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. | <p><i>PCODE</i> IC05</p> <p><i>ADAAG 91</i> 4.1.3(14) & 4.28.3</p> <p><i>ADA 2010</i> 215.1 & 702.1</p> <p><i>CBC 2007</i> 1114B.2.2</p> <p><i>CBC 2016</i> 11B-215.1 & 11B-702.1</p> <p>Priority 1</p> <p>Severity 3</p> <p>Mitigation Project: <i>Admin Office Remodel</i></p> <p>Estimated Completion Date: <i>2017-2018</i></p> | 1 | JOB | \$400 | \$400 |
|  | | | | | | |

Facility: **San Mateo County Harbor District Administration (Admin)**

Address: **504 Ave Alhambra**

Part: **Interior**

Floor: **Second Floor**

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

Electrical

| | | | | | | |
|-----|--|---|---|-----|-------|--------------|
| 274 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box. • <i>As-Built:</i> 57.25" high security alarm • <i>Proposed Solution:</i> Relocate light switches or control to between 15" and 48" height. | <p>PCODE IC01 ADAAG 91 4.2.5 & 6 ADA 2010 308.2.1 & 308.2.2 CBC 2007 1117B.6.3 CBC 2016 11B-308.2.1 & 11B-308.2.2</p> <p>Priority 1 Severity 3</p> <p>Mitigation Project: <i>Admin Office Remodel</i></p> <p>Estimated Completion Date: <i>2017-2018</i></p> | 1 | JOB | \$300 | \$300 |
|-----|--|---|---|-----|-------|--------------|



Door Swing

| | | | | | | |
|-----|--|--|---|-----|---------|----------------|
| 269 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors). • <i>As-Built:</i> 2" to counter • <i>Proposed Solution:</i> Provide relocated new door and frame; remodel walls as needed. | <p>PCODE ID23B ADAAG 91 Fig. 25(a) ADA 2010 404.2.4 CBC 2007 11B-26A(a) CBC 2016 11B-404.2.4</p> <p>Priority 1 Severity 2</p> <p>Mitigation Project: <i>Admin Office Remodel</i></p> <p>Estimated Completion Date: <i>2017-2018</i></p> | 1 | JOB | \$2,600 | \$2,600 |
|-----|--|--|---|-----|---------|----------------|



Public Counter

| | | | | | | |
|-----|---|--|---|-----|-------|--------------|
| 270 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Sales and service counter: Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided. • <i>As-Built:</i> 41" high counter • <i>Proposed Solution:</i> Provide auxiliary shelf, clipboard, or table as equivalent facilitation. | <p>PCODE IN03 ADAAG 91 7.2(2) ADA 2010 904.4 CBC 2007 1122B.4 CBC 2016 11B-904.4</p> <p>Priority 1 Severity 3</p> <p>Mitigation Project: <i>Admin Office Remodel</i></p> <p>Estimated Completion Date: <i>2017-2018</i></p> | 1 | JOB | \$150 | \$150 |
|-----|---|--|---|-----|-------|--------------|



Facility: **San Mateo County Harbor District Administration (Admin)**

Address: **504 Ave Alhambra**

Part: **Interior**

Floor: **Second Floor**

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

Sink

- 271
- *As-Built Description:*
Sink rim higher than 34" above floor.
 - *As-Built:* **36.25" high**
 - *Proposed Solution:*
Remodel sink cabinet to lower sink.

PCODE IN06
 ADAAG 91 4.24.2
 ADA 2010 606.3
 CBC 2007 1115B.4.7.1
 CBC 2016 11B-606.3

Priority 1
Severity 4

Mitigation Project:
Admin Office Remodel
Estimated Completion Date:
 2017-2018



1 JOB \$1,750 **\$1,750**

- 272
- *As-Built Description:*
Sink does not have knee space min. 27" high x 19" deep x 30" wide.
 - *Proposed Solution:*
Remodel sink cabinet.

PCODE IN06AREF
 ADAAG 91 4.24.3
 ADA 2010 606.2
 CBC 2007 1115B.4.7.1
 CBC 2016 11B-606.2

Priority 1
Severity 2

Mitigation Project:
Admin Office Remodel
Estimated Completion Date:
 2017-2018



Disabled Seating

- 275
- *As-Built Description:*
Wheelchair space (33"x 48") not provided at non-fixed seating with front or rear approach. (NOTE: Space must be adjacent to regular seating; can provide easily removable fixed seat).
 - *Proposed Solution:*
Provide storage for non-fixed seating and remove.
 - **Notes:**
Provide adjacent wheelchair space

PCODE GB01B
 ADAAG 91 4.32
 ADA 2010 221.2
 CBC 2007 1104B.3.6
 CBC 2016 11B-221.2

Priority 1
Severity 4

Mitigation Project:
Admin Office Remodel
Estimated Completion Date:
 2017-2018



1 JOB \$150 **\$150**

8 Conference Room Suite A

Facility: **San Mateo County Harbor District Administration (Admin)**

Address: **504 Ave Alhambra**

Part: **Interior**

Floor: **Second Floor**

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

Alarm Signal

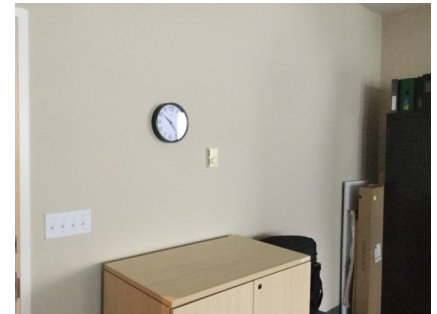
| | | | | | | |
|-----|--|--|---|-----|-------|-------|
| 278 | <ul style="list-style-type: none"> <i>As-Built Description:</i> At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area. <i>Proposed Solution:</i> Provide combination visual / audible signal device connected to existing fire alarm system. | <p>PCODE IC05 ADAAG 91 4.1.3(14) & ADA 2010 4.28.3 215.1 & 702.1 CBC 2007 1114B.2.2 CBC 2016 11B-215.1 & 11B-702.1</p> <p>Priority 2 Severity 3</p> | 1 | JOB | \$400 | \$400 |
|-----|--|--|---|-----|-------|-------|



Mitigation Project:
Admin Office Remodel
Estimated Completion Date:
2017-2018

Electrical

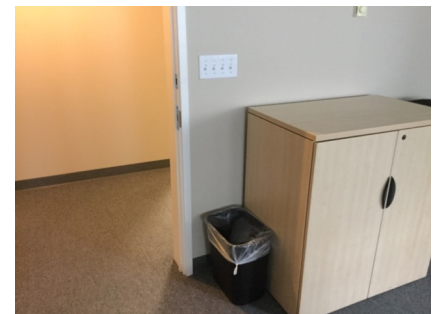
| | | | | | | |
|-----|--|--|---|-----|-------|-------|
| 277 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box. <i>As-Built:</i> Thermostat: 57.5" high <i>Proposed Solution:</i> Relocate light switches or control to between 15" and 48" height. | <p>PCODE IC01 ADAAG 91 4.2.5 & 6 ADA 2010 308.2.1 & 308.2.2 CBC 2007 1117B.6.3 CBC 2016 11B-308.2.1 & 11B-308.2.2</p> <p>Priority 2 Severity 3</p> | 1 | JOB | \$300 | \$300 |
|-----|--|--|---|-----|-------|-------|



Mitigation Project:
Admin Office Remodel
Estimated Completion Date:
2017-2018

Door Swing

| | | | | | | |
|-----|---|---|-----|--|--|--|
| 276 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors). <i>As-Built:</i> 14" to cabinet <i>Proposed Solution:</i> Remove or relocate furniture or storage items. | <p>PCODE ID23AREF ADAAG 91 Fig. 25(a) ADA 2010 404.2.4 CBC 2007 11B-26A(a) CBC 2016 11B-404.2.4</p> <p>Priority 2 Severity 4</p> | REF | | | |
|-----|---|---|-----|--|--|--|



Mitigation Project:
Admin Office Remodel
Estimated Completion Date:
2017-2018

Facility: **San Mateo County Harbor District Administration (Admin)**

Address: **504 Ave Alhambra**

Part: **Interior**

Floor: **Second Floor**

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

Corridor

280

- *As-Built Description:*
Corridor, for occupant load less than 10, less than 36" wide.
- *As-Built:* **33.5" wide**
- *Proposed Solution:*
Remove or relocate furniture and storage items.
- **Notes:**
Staff Only
Storage aisles

PCODE IH03AREF
 ADAAG 91 4.3.3
 ADA 2010 403.5.1
 CBC 2007 1133B.3.1
 CBC 2016 11B-403.5.1

Priority 2
Severity 4

Mitigation Project:
Admin Office Remodel
Estimated Completion Date:
2017-2018



Non-Fixed Desk

281

- *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" wide) not provided.
- *As-Built:* **14" deep knee space**
- *Proposed Solution:*
Provide table or desk with accessible dimensions when purchasing new furniture.

PCODE IN02A
 ADAAG 91 4.32.3 & .4
 ADA 2010 306.1
 CBC 2007 1122B.3 & 4
 CBC 2016 11B-306.1 & 11B-902.3

Priority 2
Severity 2

Mitigation Project:
Admin Office Remodel
Estimated Completion Date:
2017-2018



Assistive Listening

279

- *As-Built Description:*
No portable assistive listening system provided for small meeting room.
- *Proposed Solution:*
Share existing portable assistive listening system from other facility.

PCODE G101E
 ADAAG 91 4.1.3(19)(b) & 4.33.7
 ADA 2010 219.1 & 706.1
 CBC 2007 1104B.2
 CBC 2016 11B-219.1 & 11B-706.1

Priority 2
Severity 3

Mitigation Project:
Admin Office Remodel
Estimated Completion Date:
2017-2018



Facility: **San Mateo County Harbor District Administration (Admin)**

Address: **504 Ave Alhambra**

Part: **Interior**

Floor: **Second Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|------------------------|--|----------------------------|-----|------|------|--------------------|
| Total Costs for | | Floor: Second Floor | | | | \$59,939.00 |

Facility: **San Mateo County Harbor District Administration (Admin)**

Address: **504 Ave Alhambra**

Part: **Interior**

Floor: **Second Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|---------------------------------------|--|-------------------------|-----|------|------|--------------------|
| Total Costs for Area: Interior | | | | | | \$75,616.00 |

Facility: **San Mateo County Harbor District Administration (Admin)**

Address: **504 Ave Alhambra**

Part: **Interior**

Floor: **Second Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|------------------------|--|-------------------------|-----|------|------|--------------------|
| Total Costs for | Facility: San Mateo County Harbor District Administration | | | | | \$78,791.00 |

Access Compliance Survey Report

Pillar Point Harbor (PPH)

1 Johnson Pier

Facility #: **103**

San Mateo County Harbor

August 2018

SSA Project #: 16038



**SALLY SWANSON
ARCHITECTS, INC.**

T 415 445 3045 | T 800 553 8771 | F 415 445 3055
490 POST STREET, SUITE 830 | SAN FRANCISCO, CA 94102

WWW.SWANARCH.COM

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Exterior**

Floor: **On-site**

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

1 Commercial Dock Boat Slip

Recreational Boating Facilities

| | | | |
|-----|--|---|-----|
| 744 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Barriers identified along the gangway ramp are compliant per meeting one or more of the exceptions specified for recreational boating facilities. • <i>As-Built:</i> Gangway ramp serving 1 boat slip meets exceptions • <i>Proposed Solution:</i> No changes necessary. • <i>Notes:</i> 26.0% slope on gangway ramp 28' long gangway ramp serving 1 boat slip. | <p><i>PCODE</i> NZ01 <i>ADA 2010</i> 1003.2 <i>CBC 2016</i> 11B-1003.2</p> <p><i>Priority</i> 2 -</p> | REF |
|-----|--|---|-----|



Slope

| | | | |
|-----|---|---|------------------------------|
| 742 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Slope greater than 1:12 (8.3%). • <i>As-Built:</i> 23.7% • <i>Proposed Solution:</i> Demolish existing and provide new ramp with handrails. | <p><i>PCODE</i> EB02 <i>ADAAG 91</i> 4.8.2 <i>ADA 2010</i> 405.2 <i>CBC 2007</i> 1133B.5.3 <i>CBC 2016</i> 11B-405.2</p> <p><i>Priority</i> 2 <i>Severity</i> 1</p> | 240 SF \$100 \$24,000 |
|-----|---|---|------------------------------|



Handrail

| | | | |
|-----|--|--|----------------------------|
| 743 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Guards (42" high) not provided at side of ramp or landing where drop-off to adjacent grade or floor exceeds 30" height (California building code requirement only). • <i>Proposed Solution:</i> Provide new guards, including handrail at ramp. • <i>Notes:</i> Recommend guardrails at areas where no boat docking occurs | <p><i>PCODE</i> ED08 <i>CBC 2007</i> 1133B.5.7 <i>CBC 2016</i> Section 1013.2; 1013.3</p> <p><i>Priority</i> 2 <i>Severity</i> 2</p> | 60 LF \$120 \$7,200 |
|-----|--|--|----------------------------|



2 Fueling Station

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**


Part: **Exterior**

Floor: **On-site**

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


Recreational Boating Facilities

| | | | | | | |
|-----|--|--|---|-----|-------|-------|
| 749 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Dislocation creates abrupt change in level exceeding 1/2" on the accessible route along the gangway ramp. • <i>As-Built:</i> Significant lip at transition plate • <i>Proposed Solution:</i> Modify gangway ramp to smooth or ramp abrupt portion. • <i>Notes:</i> Staff on duty to assist | <p>PCODE NZ01B</p> <p>ADA 2010 1003.2.1 Exception 8</p> <p>CBC 2016 11B-1003.2.1 Exception 8</p> <p>Priority 2</p> <p>Severity 3</p> | 1 | JOB | \$500 | \$500 |
|-----|--|--|---|-----|-------|-------|




Ramps

| | | | | | | |
|-----|---|---|-----|--|--|--|
| 745 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Ramp needed to provide disabled access at steps or change of level along path of travel. • <i>As-Built:</i> Access to boat slip directly serving fueling station only by stairs or pulling up via boat • <i>Proposed Solution:</i> Provide new concrete ramp with handrails [slope more than 1:20 (5.0%) needed]. • <i>Notes:</i> Stairs significantly noncompliant. Area would require significant remodeling to provide access to the existing fueling station from the harbor area, check feasibility or possibility of relocating fuel station. | <p>PCODE EB01AREF</p> <p>ADAAG 91 4.1.1</p> <p>ADA 2010 303.4</p> <p>CBC 2007 1127B.1</p> <p>CBC 2016 11B-303.4</p> <p>Priority 2</p> <p>Severity 3</p> | REF | | | |
|-----|---|---|-----|--|--|--|



Open Risers

| | | | | | | |
|-----|--|--|-----|--|--|--|
| 747 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Stair does not have closed risers. • <i>Proposed Solution:</i> Modify stair to have closed risers • <i>Notes:</i> Stair significantly noncompliant | <p>PCODE EC03REF</p> <p>ADAAG 91 4.9.2</p> <p>ADA 2010 504.3</p> <p>CBC 2007 1133B.4.5.3</p> <p>CBC 2016 11B-504.3</p> <p>Priority 2</p> <p>Severity 3</p> | REF | | | |
|-----|--|--|-----|--|--|--|





Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**


Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|------------------------|---|---|---|------|-------|----------------|
| <u>Handrail</u> | | | | | | |
| 748 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Open guards does not have balusters or ornamental patterns such that a 4-inch-diameter (102 mm) sphere cannot pass through any opening. <i>As-Built:</i> 12" openings <i>Proposed Solution:</i> Provide new guards which do not allow passage of an 4 inch sphere at any opening. | <p><i>PCODE</i> ED08A <i>ADA 2010</i> 405.9.2 <i>CBC 2007</i> 1013.3 <i>CBC 2016</i> 11B-405.9.2</p> <p>Priority 2 Severity 2</p> | 15 | LF | \$120 | \$1,800 |
| | | |  | | | |

| | | | | | | |
|---------------------------------|--|---|--|-----|-------|--------------|
| <u>Protrusion Limits</u> | | | | | | |
| 746 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. <i>As-Built:</i> Railing: 22" at 46" high <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. | <p><i>PCODE</i> EG04 <i>ADAAG 91</i> 4.4.1 <i>ADA 2010</i> 307.2 <i>CBC 2007</i> 1133B.8.6.1 <i>CBC 2016</i> 11B-307.2</p> <p>Priority 2 Severity 1</p> | 1 | JOB | \$100 | \$100 |
| | | |  | | | |

3 West Fishing Pier

| <u>Fishing Piers and Platforms</u> | | | | | | |
|---|--|---|---|----|-------|-----------------|
| 850 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Less than 25% of the railings, guards, or handrails are accessible. <i>As-Built:</i> 42" high railing throughout <i>Proposed Solution:</i> Replace at least 25% of the railings, guards, or hand rails and insure that they are a max. 34" above the ground or deck surface. Notes: Also provide 12" edge protection passed the fishing pier. | <p><i>PCODE</i> NZ02 <i>ADA 2010</i> 1005.2.1 <i>CBC 2016</i> 11B-1005.2.1</p> <p>Priority 2 Severity 3</p> | 50 | LF | \$250 | \$12,500 |
| | | |  | | | |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Exterior**

Floor: **On-site**




| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|---|--|---|------|-------|------------------|
| Handrail | | | | | | |
| 847 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Open guards does not have balusters or ornamental patterns such that a 4-inch-diameter (102 mm) sphere cannot pass through any opening. <i>As-Built:</i> 16" opening in guardrail <i>Proposed Solution:</i> Provide new guards which do not allow passage of an 4 inch sphere at any opening. | PCODE ED08A ADA 2010 405.9.2 CBC 2007 1013.3 CBC 2016 11B-405.9.2 Priority 2 Severity 1 | 864 | LF | \$120 | \$103,680 |
| | | |  | | | |
| 849 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Open guards does not have balusters or ornamental patterns such that a 4-inch-diameter (102 mm) sphere cannot pass through any opening. <i>As-Built:</i> 5-6" opening in guardrails <i>Proposed Solution:</i> Provide new guards which do not allow passage of an 4 inch sphere at any opening. Notes: 7" toe clearance openings Pier does not extend 12" passed railings at 34" high provided sections | PCODE ED08A ADA 2010 405.9.2 CBC 2007 1013.3 CBC 2016 11B-405.9.2 Priority 2 Severity 4 | 200 | LF | \$120 | \$24,000 |
| | | |  | | | |
| Walk | | | | | | |
| 848 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. <i>As-Built:</i> 9.9% at transition to fishing pier <i>Proposed Solution:</i> Modify walk/sidewalk slope to 1:20 or less. | PCODE EF01 ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.3 CBC 2016 11B-403.3 Priority 2 Severity 3 | 50 | SF | \$25 | \$1,250 |
| | | |  | | | |
| 854 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Irregular surface in pavement. <i>Proposed Solution:</i> Smooth pavement surface; grind or refinish surface. Notes: At entrance toward fishing pier | PCODE EF10 ADAAG 91 4.5.2 ADA 2010 303.1; 302.1 CBC 2007 1133B.7.1 CBC 2016 11B-303.1; 11B-302.1 Priority 2 Severity 3 | 20 | SF | \$5 | \$100 |
| | | |  | | | |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|--------------------|--|---|---|------|---------|---------|
| Reach Range | | | | | | |
| 851 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Reach height to control or access point, exceeds 48" or is less than 15". <i>As-Built:</i> Cigarettes bin: 60" high <i>Proposed Solution:</i> Modify equipment or mounting. | <p><i>PCODE</i> IE01 <i>ADAAG 91</i> 4.2.5 <i>ADA 2010</i> 308.2.1 <i>CBC 2007</i> 1118B.5 <i>CBC 2016</i> 11B-308.2.1</p> <p>Priority 2 Severity 2</p> | 1 | JOB | \$100 | \$100 |
| | | |  | | | |
| 853 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Reach height to control or access point, exceeds 48" or is less than 15". <i>As-Built:</i> 63" high to sink controls <i>Proposed Solution:</i> Modify equipment or mounting. | <p><i>PCODE</i> IE01 <i>ADAAG 91</i> 4.2.5 <i>ADA 2010</i> 308.2.1 <i>CBC 2007</i> 1118B.5 <i>CBC 2016</i> 11B-308.2.1</p> <p>Priority 2 Severity 2</p> | 1 | JOB | \$100 | \$100 |
| | | |  | | | |
| Sink | | | | | | |
| 852 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Sink rim higher than 34" above floor. <i>As-Built:</i> 37.25" high <i>Proposed Solution:</i> Remodel sink cabinet to lower sink. | <p><i>PCODE</i> IN06 <i>ADAAG 91</i> 4.24.2 <i>ADA 2010</i> 606.3 <i>CBC 2007</i> 1115B.4.7.1 <i>CBC 2016</i> 11B-606.3</p> <p>Priority 2 Severity 4</p> | 1 | JOB | \$1,750 | \$1,750 |
| | | |  | | | |

4 Permit Parking Serving West Fishing Pier

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|---|--|--|-----|------|-------|-------|
| Floor or Ground Surfaces | | | | | | |
| 872 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Accessible parking space has slope greater than 1/4":12" (2%). <i>As-Built:</i> Irregular surface <i>Proposed Solution:</i> Modify slope at accessible parking space. | PCODE EA05REF ADAAG 91 4.6.3 ADA 2010 502.4 CBC 2007 1129B.3.3 CBC 2016 11B-502.4 Priority 1 Severity 4 | | | | REF |
|  | | | | | | |
| Minimum Number | | | | | | |
| 868 | <ul style="list-style-type: none"> <i>As-Built Description:</i> At parking lot with 76-100 spaces, the number of accessible spaces is less than required by code; 4 spaces required. <i>Proposed Solution:</i> Provide required accessible parking spaces with signs including a minimum of one van space. Notes: 88 total spaces 1 van accessible space | PCODE EA01D ADAAG 91 4.1.2(5)* ADA 2010 208.2 CBC 2007 Tbl. 11B-6 CBC 2016 11B-208.2 Tbl. 11B-208.2 Priority 1 Severity 2 | 1 | JOB | \$300 | \$300 |
|  | | | | | | |
| Parking | | | | | | |
| 870 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle. <i>As-Built:</i> 5' wide aisle serving van space <i>Proposed Solution:</i> Modify parking aisle(s) to create accessible space by restriping. Notes: Recommend redoing entire accessible space striping | PCODE EA02BREF ADAAG 91 4.6.3 ADA 2010 502.3 CBC 2007 1129B.3.1 CBC 2016 11B-502.2; 11B-502.3.1 Priority 1 Severity 2 | | | | REF |
|  | | | | | | |
| 871 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Disabled persons must wheel or walk behind parked car(s) other than their own. <i>As-Built:</i> Aisle does not connect to sidewalk directly <i>Proposed Solution:</i> Relocate parking and provide curb ramp to accessible route. | PCODE EA03REF ADAAG 91 Fig.9 ADA 2010 502.3 CBC 2007 1129B.3.1 CBC 2016 11B-502.7.1 Priority 1 Severity 3 | | | | REF |
|  | | | | | | |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|---|---|-----|------|-------|-------|
| 869 | <ul style="list-style-type: none"> As-Built Description: 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). As-Built: Not 12" high lettering Proposed Solution: Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area. | PCODE EA04D ADA 2010 502.3.3 CBC 2007 1129B.3.1 CBC 2016 11B-502.3.3 Priority 1 Severity 4 | 1 | JOB | \$100 | \$100 |



5 POT From Public Sidewalk to West Fishing Pier

Slope

| | | | | | | |
|-----|--|---|-----|--|--|--|
| 874 | <ul style="list-style-type: none"> As-Built Description: Slope greater than 1:12 (8.3%). As-Built: 8.3-11.1% Proposed Solution: Demolish existing and provide new ramp with handrails. Notes: Modify to be compliant either as a walk or ramp when fixing cross slope | PCODE EB02REF ADAAG 91 4.8.2 ADA 2010 405.2 CBC 2007 1133B.5.3 CBC 2016 11B-405.2 Priority 1 Severity 3 | REF | | | |
|-----|--|---|-----|--|--|--|



Handrails

| | | | | | | |
|-----|---|---|-----|--|--|--|
| 875 | <ul style="list-style-type: none"> As-Built Description: Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). Proposed Solution: Provide new handrail for each side including extensions. Notes: If choosing to consider as a ramp | PCODE ED01REF ADAAG 91 4.8.5 & 4.9.4 ADA 2010 505.2 CBC 2007 1133B.4.1.1 CBC 2016 & .5.5 11B-505.2 Priority 1 Severity 2 | REF | | | |
|-----|---|---|-----|--|--|--|



Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Exterior**

Floor: **On-site**


| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|----------------------------------|---|--|---|------|------|-----------------|
| <u>Cross Slope</u> | | | | | | |
| 873 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Cross slope more than 1":48" (2.083%). • <i>As-Built:</i> 2.5-4.5% • <i>Proposed Solution:</i> Modify cross slope. | <p><i>PCODE</i> EF07</p> <p><i>ADAAG 91</i> 4.3.7</p> <p><i>ADA 2010</i> 403.3</p> <p><i>CBC 2007</i> 1133B.7.1.3</p> <p><i>CBC 2016</i> 11B-403.3</p> <p>Priority 1</p> <p>Severity 3</p> | 500 | SF | \$25 | \$12,500 |
| | | |  | | | |
| <u>Walk</u> | | | | | | |
| 878 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Walk: Irregular surface in pavement. • <i>Proposed Solution:</i> Smooth pavement surface; grind or refinish surface. • Notes: To tenant restrooms and showers | <p><i>PCODE</i> EF10</p> <p><i>ADAAG 91</i> 4.5.2</p> <p><i>ADA 2010</i> 303.1; 302.1</p> <p><i>CBC 2007</i> 1133B.7.1</p> <p><i>CBC 2016</i> 11B-303.1; 11B-302.1</p> <p>Priority 1</p> <p>Severity 3</p> | 300 | SF | \$5 | \$1,500 |
| | | |  | | | |
| <u>Detectable Warning</u> | | | | | | |
| 877 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. • <i>Proposed Solution:</i> Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area. | <p><i>PCODE</i> EG09</p> <p><i>ADAAG 91</i> 4.29.5</p> <p><i>CBC 2007</i> 1133B.8.5</p> <p><i>CBC 2016</i> 11B-705.1.2.5</p> <p>Priority 1</p> <p>Severity 3</p> | 5 | LF | \$27 | \$135 |
| | | |  | | | |


Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**


Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|---------------------------|---|---|---|------|-------|--------------|
| <u>Picnic Area</u> | | | | | | |
| 876 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided. <i>As-Built:</i> No wheelchair space at table 25" high knee <i>Proposed Solution:</i> Modify picnic table as required to provide knee clearance. | <p>PCODE NH11A ADAAG 91 16.5.4. ADA 2010 306.3 CBC 2007 1132B.1 CBC 2016 11B-306.3</p> <p>Priority 1 Severity 2</p> | 1 | JOB | \$850 | \$850 |
| | | |  | | | |

| | | | | | | |
|------------------------|--|--|--|-----|---------|----------------|
| <u>Restroom</u> | | | | | | |
| 1068 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Portable restroom not accessible; multiple compliance violations. <i>Proposed Solution:</i> Contact vendor to provide a compliance accessible unit. Notes: Provide ones of the accessible type to the public using fishing pier that do not have access to private restrooms and showers provided adjacent. | <p>PCODE WA01C ADAAG 91 4.22 ADA 2010 603.1 CBC 2007 1115B.3.1 CBC 2016 11B-603.1</p> <p>Priority 1 Severity 3</p> | 1 | JOB | \$3,000 | \$3,000 |
| | | |  | | | |

6 Berthing Areas A-B-C

| | | | | | | | |
|-------------------------|--|--|-----|---|--|--|--|
| <u>Boat Slip</u> | | | | | | | |
| 884 | <ul style="list-style-type: none"> <i>As-Built Description:</i> A 60" clearance for the full length of the pier is not provided or 10' max. of linear pier edge serving boat slips do not contain at least one continuous clear opening 60" wide. <i>As-Built:</i> 48" wide boat slips <i>Proposed Solution:</i> Provide a 60" clearance for the full length of the pier. Each 10' max. of linear pier edge serving boat slips shall contain at least one continuous clear opening 60" wide. Notes: Individual numbered slips are noncompliant but unnumbered slips are provided on the main slip that are compliant. | <p>PCODE NY02REF ADA 2010 1003.3.1 CBC 2016 11B-1003.3.1</p> <p>Priority 2 Severity 3</p> <p>Mitigation Project: Johnson Pier A-C docks Estimated Completion Date: 2023 and beyond</p> | REF |  | | | |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Exterior**

Floor: **On-site**

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

Curb or Barrier

| | | | | | | |
|-----|--|---|-----|----|------|----------------|
| 881 | <ul style="list-style-type: none"> <i>As-Built Description:</i> No curb (2" minimum height) or wheel guide (centered approx. 3" above surface of ramp) at sides of ramp. <i>As-Built:</i> No wheel guides provided <i>Proposed Solution:</i> Provide 2" minimum curb or wheel guide. | <p>PCODE EB14 ADAAG 91 4.8.7 ADA 2010 405.9.2 CBC 2007 1133B.5.6 CBC 2016 11B-405.9.2</p> <p>Priority 2 Severity 3</p> <p>Mitigation Project: <i>Johnson Pier A-C docks</i> Estimated Completion Date: <i>2023 and beyond</i></p> | 160 | LF | \$17 | \$2,720 |
|-----|--|---|-----|----|------|----------------|



Handrail

| | | | | | | |
|-----|---|--|----|----|-------|----------------|
| 879 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Open guards does not have balusters or ornamental patterns such that a 4-inch-diameter (102 mm) sphere cannot pass through any opening. <i>As-Built:</i> 12" openings <i>Proposed Solution:</i> Provide new guards which do not allow passage of an 4 inch sphere at any opening. | <p>PCODE ED08A ADA 2010 405.9.2 CBC 2007 1013.3 CBC 2016 11B-405.9.2</p> <p>Priority 2 Severity 2</p> <p>Mitigation Project: <i>Johnson Pier A-C docks</i> Estimated Completion Date: <i>2023 and beyond</i></p> | 25 | LF | \$120 | \$3,000 |
|-----|---|--|----|----|-------|----------------|



| | | | | | | |
|-----|---|--|----|----|-------|----------------|
| 882 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Open guards does not have balusters or ornamental patterns such that a 4-inch-diameter (102 mm) sphere cannot pass through any opening. <i>As-Built:</i> 19.5" openings <i>Proposed Solution:</i> Provide new guards which do not allow passage of an 4 inch sphere at any opening. | <p>PCODE ED08A ADA 2010 405.9.2 CBC 2007 1013.3 CBC 2016 11B-405.9.2</p> <p>Priority 2 Severity 1</p> <p>Mitigation Project: <i>Johnson Pier A-C docks</i> Estimated Completion Date: <i>2023 and beyond</i></p> | 80 | LF | \$120 | \$9,600 |
|-----|---|--|----|----|-------|----------------|




Facility: **Pillar Point Harbor (PPH)**



Address: **1 Johnson Pier**

Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|--------------------|---|--|---|------|------|-------|
| Door Closer | | | | | | |
| 880 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Excessive force required to open door. <i>As-Built:</i> 12 lbs <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs. max). | <p><i>PCODE</i> ID03</p> <p>ADAAG 91 4.13.11</p> <p>ADA 2010 404.2.9</p> <p>CBC 2007 1133B.2.5</p> <p>CBC 2016 11B-404.2.9</p> <p>Priority 2</p> <p>Severity 3</p> <p>Mitigation Project: <i>Johnson Pier A-C docks</i></p> <p>Estimated Completion Date: <i>2023 and beyond</i></p> | 1 | JOB | \$25 | \$25 |
| | | |  | | | |

7 POT From West Fishing Pier to Harbor Office

| | | | | | | |
|-------------------------|--|--|---|----|------|-------|
| Accessible Route | | | | | | |
| 889 | <ul style="list-style-type: none"> <i>As-Built Description:</i> No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. <i>As-Built:</i> To dog waste bags <i>Proposed Solution:</i> Provide new 48" wide walk / sidewalk. | <p><i>PCODE</i> EF13</p> <p>ADAAG 91 4.3.2</p> <p>ADA 2010 206.1</p> <p>CBC 2007 1114B.1.2</p> <p>CBC 2016 11B-206.1</p> <p>Priority 1</p> <p>Severity 3</p> | 3 | LF | \$45 | \$135 |
| | | |  | | | |
| 896 | <ul style="list-style-type: none"> <i>As-Built Description:</i> No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. <i>As-Built:</i> To picnic table and grill <i>Proposed Solution:</i> Provide new 48" wide walk / sidewalk. | <p><i>PCODE</i> EF13</p> <p>ADAAG 91 4.3.2</p> <p>ADA 2010 206.1</p> <p>CBC 2007 1114B.1.2</p> <p>CBC 2016 11B-206.1</p> <p>Priority 1</p> <p>Severity 3</p> | 15 | LF | \$45 | \$675 |
| | | |  | | | |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------------|--|---|---|------|------|--------------|
| Changes in Level | | | | | | |
| 890 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. <i>As-Built:</i> Damaged asphalt <i>Proposed Solution:</i> Remove, replace or repair area of pavement sufficient to correct abrupt change in level. | PCODE EF03 ADAAG 91 4.3.8 ADA 2010 403.4 CBC 2007 1133B.7.4 CBC 2016 11B-403.4 Priority 1 Severity 4 | 5 | SF | \$21 | \$105 |
| | | |  | | | |
| 891 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. <i>As-Built:</i> 0.5" lip <i>Proposed Solution:</i> Remove, replace or repair area of pavement sufficient to correct abrupt change in level. Notes: To recycle bins | PCODE EF03 ADAAG 91 4.3.8 ADA 2010 403.4 CBC 2007 1133B.7.4 CBC 2016 11B-403.4 Priority 1 Severity 4 | 10 | SF | \$21 | \$210 |
| | | |  | | | |
| Cross Slope | | | | | | |
| 893 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Cross slope more than 1":48" (2.083%). <i>As-Built:</i> 2.6-3.1% randomly <i>Proposed Solution:</i> Modify cross slope. Notes: Path can be negotiated | PCODE EF07REF ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.1.3 CBC 2016 11B-403.3 Priority 1 Severity 4 | REF | | | |
| | | |  | | | |
| Walk | | | | | | |
| 885 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Irregular surface in pavement. <i>Proposed Solution:</i> Smooth pavement surface; grind or refinish surface. Notes: Maintain path | PCODE EF10 ADAAG 91 4.5.2 ADA 2010 303.1; 302.1 CBC 2007 1133B.7.1 CBC 2016 11B-303.1; 11B-302.1 Priority 1 Severity 3 | 150 | SF | \$5 | \$750 |
| | | |  | | | |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**


Part: **Exterior**

Floor: **On-site**

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


Detectable Warning

| | | | | | | |
|-----|---|---|---|----|------|-------|
| 895 | <ul style="list-style-type: none"> <i>As-Built Description:</i> 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. <i>Proposed Solution:</i> 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 2016 11B-705.1.2.5 Priority 1 Severity 3 | 4 | LF | \$27 | \$108 |
|-----|---|---|---|----|------|-------|




Fixed Bench

| | | | | | | |
|-----|--|---|---|-----|-------|---------|
| 894 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Clear and level floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench. <i>Proposed Solution:</i> Provide and position a clear and level floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench. Notes: 5 benches in area Provide at different viewing areas; recommend at least 3. | PCODE N007 ADAAG 91 4.32.2 ADA 2010 903.2 CBC 2007 1118B.4 CBC 2016 11B-903.2 Priority 1 Severity 3 | 3 | JOB | \$500 | \$1,500 |
|-----|--|---|---|-----|-------|---------|



Outdoor Utility

| | | | | | | |
|-----|---|---|----|----|------|-------|
| 892 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Clear spaces slope exceeds 1:48 max in all directions or not a minimum size of 30" by 48". <i>As-Built:</i> 3.8% at clear space to recycle bins <i>Proposed Solution:</i> Regrade and remodel area as required. | PCODE NS05 ADAAG 91 16.16.4 ADA 2010 305.2; 305.3 CBC 2007 1132B.1 CBC 2016 11B-305.2; 11B-305.3 Priority 1 Severity 4 | 15 | SF | \$25 | \$375 |
|-----|---|---|----|----|------|-------|






Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**


Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|---------------------------------|--|--|---|------|---------|----------------|
| <u>Drinking Fountain</u> | | | | | | |
| 887 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Drinking fountain bubbler more than 36" above floor. • <i>As-Built:</i> 44" high bubbler • <i>Proposed Solution:</i> Provide new, accessible fountain. | <p>PCODE IA03B ADAAG 91 4.15.2 ADA 2010 602.4 CBC 2007 1115B.4.6.4 CBC 2016 11B-602.4</p> <p>Priority 1 Severity 3</p> | 1 | JOB | \$3,200 | \$3,200 |
| | | |  | | | |
| 886 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Drinking fountain lacks protection for visually impaired persons. • <i>Proposed Solution:</i> Provide cane-detectable rails. | <p>PCODE IA05C ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1115B.4.6.3 CBC 2016 11B-307.2</p> <p>Priority 1 Severity 3</p> | 1 | JOB | \$500 | \$500 |
| | | |  | | | |
| 888 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> 30" wide x 48" long clear floor space not provided at drinking fountain. • <i>As-Built:</i> Rough surface at clear space • <i>Proposed Solution:</i> Provide clear floor space at drinking fountain. | <p>PCODE IA06REF ADAAG 91 4.15.5(1)* ADA 2010 602.2 CBC 2007 1115B.4.6.3 CBC 2016 11B-602.2</p> <p>Priority 1 Severity 3</p> | REF | | | |
| | | |  | | | |

8 Public Parking Serving Public Fishing

Floor or Ground Surfaces

| | | | | | | |
|-----|--|---|---|--|--|--|
| 904 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessible parking space has slope greater than 1/4":12" (2%). • <i>As-Built:</i> 9.5% due to drain • <i>Proposed Solution:</i> Modify slope at accessible parking space. • Notes: Recommend relocating space | <p>PCODE EA05REF ADAAG 91 4.6.3 ADA 2010 502.4 CBC 2007 1129B.3.3 CBC 2016 11B-502.4</p> <p>Priority 1 Severity 2</p> | REF | | | |
| | | |  | | | |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-----------------------|--|--|---|------|-------|---------|
| Minimum Number | | | | | | |
| 897 | <ul style="list-style-type: none"> <i>As-Built Description:</i> At parking lot with 101-150 spaces, the number of accessible spaces is less than required by code; 5 spaces required. <i>Proposed Solution:</i> Provide required accessible parking spaces with signs including a minimum of one van space. <i>Notes:</i> 103 total spaces 4 accessible spaces 0 Van accessible spaces | PCODE EA01E ADAAG 91 4.1.2(5)* ADA 2010 208.2 CBC 2007 Tbl. 11B-6 CBC 2016 11B-208.2 Tbl. 11B-208.2 Priority 1 Severity 2 | 1 | JOB | \$300 | \$300 |
| | | |  | | | |
| Parking | | | | | | |
| 902 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Accessible parking space smaller than 8' wide (CA only: 9' x 18'). <i>As-Built:</i> 17'-10" long <i>Proposed Solution:</i> Modify parking space(s) to create accessible space. | PCODE EA02A ADAAG 91 4.6.3 ADA 2010 502.2 CBC 2007 1129B.3.1 CBC 2016 11B-502.2 Priority 1 Severity 4 | 5 | JOB | \$200 | \$1,000 |
| | | |  | | | |
| 899 | <ul style="list-style-type: none"> <i>As-Built Description:</i> The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only). <i>Proposed Solution:</i> Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area. | PCODE EA04D ADA 2010 502.3.3 CBC 2007 1129B.3.1 CBC 2016 11B-502.3.3 Priority 1 Severity 4 | 2 | JOB | \$100 | \$200 |
| | | |  | | | |
| 900 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Parking sign is not located between 60" and 80" above the finish floor or ground surface measured to the bottom of the sign. <i>As-Built:</i> 41" high <i>Proposed Solution:</i> Remount existing sign at accessible height. | PCODE EA04H ADAAG 91 4.6.4 ADA 2010 502.7 CBC 2007 1129B.4 CBC 2016 11B-502.6 Priority 1 Severity 4 | 5 | JOB | \$45 | \$225 |
| | | |  | | | |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|----------------------------------|---|--|---|------|-------|--------------|
| 901 | <ul style="list-style-type: none"> As-Built Description: CA only: The area within the blue borderlines not marked with hatched lines a maximum of 36" on center. As-Built: No blue border Proposed Solution: Restripe to provide hatched lines at 36" on center within access aisle. | <p>PCODE EA04I</p> <p>CBC 2007 1129B.3.1</p> <p>CBC 2016 11B-502.3.3</p> <p>Priority 1</p> <p>Severity 4</p> | 1 | JOB | \$100 | \$100 |
| | | |  | | | |
| 903 | <ul style="list-style-type: none"> As-Built Description: No van parking provided (one in every 6 or fraction of 6 accessible spaces, but not less than one). As-Built: No Van space Proposed Solution: Provide van parking space(s) by restriping; provide van sign. Notes: Provide wider aisle to serve Van space | <p>PCODE EA07</p> <p>ADAAG 91 4.1.2(5)(b)</p> <p>ADA 2010 208.2; 502.1</p> <p>CBC 2007 1129B.3.2</p> <p>CBC 2016 11B-208.2.4</p> <p>Priority 1</p> <p>Severity 2</p> | 1 | JOB | \$350 | \$350 |
| | | |  | | | |
| <u>Parking Signage</u> | | | | | | |
| 898 | <ul style="list-style-type: none"> As-Built Description: CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine \$250" not provided. Proposed Solution: Provide compliant parking signage that includes fine information. | <p>PCODE EA04G</p> <p>CBC 2007 1129B.4</p> <p>CBC 2016 11B-502.6.2</p> <p>Priority 1</p> <p>Severity 4</p> | 5 | JOB | \$100 | \$500 |
| | | |  | | | |
| <u>Detectable Warning</u> | | | | | | |
| 905 | <ul style="list-style-type: none"> As-Built Description: 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. Proposed Solution: Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area. | <p>PCODE EG09</p> <p>ADAAG 91 4.29.5</p> <p>CBC 2007 1133B.8.5</p> <p>CBC 2016 11B-705.1.2.5</p> <p>Priority 1</p> <p>Severity 3</p> | 18 | LF | \$27 | \$486 |
| | | |  | | | |

9 POT From Public Parking to Harbor Office

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**


Part: **Exterior**

Floor: **On-site**

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


Fishing Piers and Platforms

| | | | | | | |
|-----|--|--|----|----|-------|-----------------|
| 915 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Less than 25% of the railings, guards, or handrails are accessible. • <i>As-Built:</i> 51" high fishing railing • <i>Proposed Solution:</i> Replace at least 25% of the railings, guards, or hand rails and insure that they are a max. 34" above the ground or deck surface. • <i>Notes:</i> Curb on inside of pier prevents wheelchairs from accessing the fishing pier, recommend removing and providing a 12" edge protection passed the fishing pier. | <p><i>PCODE</i> NZ02</p> <p><i>ADA 2010</i> 1005.2.1</p> <p><i>CBC 2016</i> 11B-1005.2.1</p> <p>Priority 1</p> <p>Severity 2</p> | 60 | LF | \$250 | \$15,000 |
|-----|--|--|----|----|-------|-----------------|




Accessible Route

| | | | | | | |
|-----|--|---|-----|--|--|--|
| 908 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. • <i>As-Built:</i> To picnic table • <i>Proposed Solution:</i> Provide new 48" wide walk / sidewalk. • <i>Notes:</i> Additional tables provided and considered | <p><i>PCODE</i> EF13REF</p> <p><i>ADAAG 91</i> 4.3.2</p> <p><i>ADA 2010</i> 206.1</p> <p><i>CBC 2007</i> 1114B.1.2</p> <p><i>CBC 2016</i> 11B-206.1</p> <p>Priority 1</p> <p>Severity 3</p> | REF | | | |
|-----|--|---|-----|--|--|--|



Changes in Level

| | | | | | | |
|-----|---|--|---|----|------|--------------|
| 907 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. • <i>As-Built:</i> Lip at turn • <i>Proposed Solution:</i> Remove, replace or repair area of pavement sufficient to correct abrupt change in level. | <p><i>PCODE</i> EF03</p> <p><i>ADAAG 91</i> 4.3.8</p> <p><i>ADA 2010</i> 403.4</p> <p><i>CBC 2007</i> 1133B.7.4</p> <p><i>CBC 2016</i> 11B-403.4</p> <p>Priority 1</p> <p>Severity 4</p> | 8 | SF | \$21 | \$168 |
|-----|---|--|---|----|------|--------------|




Facility: **Pillar Point Harbor (PPH)**


Address: **1 Johnson Pier**

Part: **Exterior**


Floor: **On-site**


| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|--|---|-----|------|------|---|
| 914 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. <i>Proposed Solution:</i> Remove, replace or repair area of pavement sufficient to correct abrupt change in level. | PCODE EF03REF ADAAG 91 4.3.8 ADA 2010 403.4 CBC 2007 1133B.7.4 CBC 2016 11B-403.4 Priority 1 Severity 4 | | | | |
| | | | | | | REF |
| | | | | | |  |

Cross Slope

| | | | | | | |
|-----|--|--|------|----|------|--|
| 913 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Cross slope more than 1":48" (2.083%). <i>Proposed Solution:</i> Modify cross slope. <i>Notes:</i> Entire walk is sloped | PCODE EF07 ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.1.3 CBC 2016 11B-403.3 Priority 1 Severity 4 | 1950 | SF | \$25 | \$48,750 |
| | | | | | |  |

Walk

| | | | | | | |
|-----|--|---|-----|----|-----|---|
| 909 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Irregular surface in pavement. <i>As-Built:</i> Along edge of walk <i>Proposed Solution:</i> Smooth pavement surface; grind or refinish surface. | PCODE EF10 ADAAG 91 4.5.2 ADA 2010 303.1; 302.1 CBC 2007 1133B.7.1 CBC 2016 11B-303.1; 11B-302.1 Priority 1 Severity 3 | 500 | SF | \$5 | \$2,500 |
| | | | | | |  |




| | | | | | | |
|-----|--|---|-----|----|-----|---|
| 910 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Irregular surface in pavement. <i>Proposed Solution:</i> Smooth pavement surface; grind or refinish surface. | PCODE EF10 ADAAG 91 4.5.2 ADA 2010 303.1; 302.1 CBC 2007 1133B.7.1 CBC 2016 11B-303.1; 11B-302.1 Priority 1 Severity 3 | 120 | SF | \$5 | \$600 |
| | | | | | |  |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|----------------------------------|---|---|---|------|-------|---------|
| <u>Detectable Warning</u> | | | | | | |
| 911 | <ul style="list-style-type: none"> <i>As-Built Description:</i> 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. <i>Proposed Solution:</i> Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area. | <p><i>PCODE</i> EG09</p> <p><i>ADAAG 91</i> 4.29.5</p> <p><i>CBC 2007</i> 1133B.8.5</p> <p><i>CBC 2016</i> 11B-705.1.2.5</p> <p>Priority 1</p> <p>Severity 3</p> | 5 | LF | \$27 | \$135 |
| | | |  | | | |
| <u>Vertical Clearance</u> | | | | | | |
| 912 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Overhead clearance less than 80" above finished floor. <i>Proposed Solution:</i> Provide cane-detectable railing to mark area of low clearance. Notes: Crane equipment | <p><i>PCODE</i> EG01A</p> <p><i>ADAAG 91</i> 4.4.2</p> <p><i>ADA 2010</i> 307.4</p> <p><i>CBC 2007</i> 1133B.8.6.2</p> <p><i>CBC 2016</i> 11B-307.4</p> <p>Priority 1</p> <p>Severity 2</p> | 15 | LF | \$100 | \$1,500 |
| | | |  | | | |
| <u>Reach Range</u> | | | | | | |
| 906 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Reach height to control or access point, exceeds 48" or is less than 15". <i>As-Built:</i> Dog waste bin: 61" high <i>Proposed Solution:</i> Modify equipment or mounting. | <p><i>PCODE</i> IE01</p> <p><i>ADAAG 91</i> 4.2.5</p> <p><i>ADA 2010</i> 308.2.1</p> <p><i>CBC 2007</i> 1118B.5</p> <p><i>CBC 2016</i> 11B-308.2.1</p> <p>Priority 1</p> <p>Severity 2</p> | 1 | JOB | \$100 | \$100 |
| | | |  | | | |

10 Accessible Parking Serving Harbor Office

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Exterior**

Floor: **On-site**

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

Identification

916 • *As-Built Description:*
 Sign for accessible parking space is missing or non-compliant.

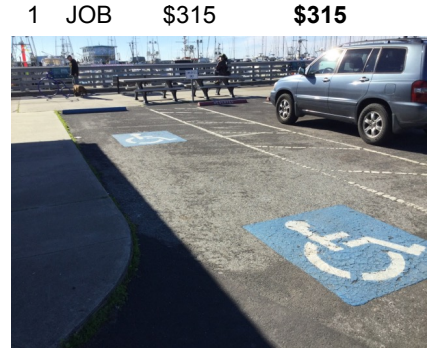
• *As-Built:* **No sign**

• *Proposed Solution:*
 Provide compliant parking signage.

• *Notes:*
Space designed for boat space

PCODE EA04B
 ADAAG 91 4.6.4
 ADA 2010 502.6
 CBC 2007 1129B.4
 CBC 2016 11B-502.6

Priority 1
Severity 4



1 JOB \$315 **\$315**

Mitigation Project:
Sidewalk and Improvements on Promenade and Parking

Estimated Completion Date:
 2017-2018

Minimum Number

921 • *As-Built Description:*
 At parking lot with 26-50 spaces, the number of accessible spaces is less than required by code; 2 spaces required.

• *Proposed Solution:*
 Provide required accessible parking spaces with signs including a minimum of one van space.

• *Notes:*
38 total spaces serving harbor office
1 accessible space

PCODE EA01B
 ADAAG 91 4.1.2(5)*
 ADA 2010 208.2
 CBC 2007 Tbl. 11B-6
 CBC 2016 11B-208.2 Tbl.
 11B-208.2

Priority 1
Severity 2



1 JOB \$300 **\$300**

Mitigation Project:
Sidewalk and Improvements on Promenade and Parking

Estimated Completion Date:
 2017-2018

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Exterior**

Floor: **On-site**


| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-----------------------|---|--|---|------|-------|-------|
| <u>Parking</u> | | | | | | |
| 917 | <ul style="list-style-type: none"> <i>As-Built Description:</i> The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only). <i>Proposed Solution:</i> Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area. | <p>PCODE EA04D</p> <p>ADA 2010 502.3.3</p> <p>CBC 2007 1129B.3.1</p> <p>CBC 2016 11B-502.3.3</p> <p>Priority 1</p> <p>Severity 4</p> <p>Mitigation Project: <i>Sidewalk and Improvements on Promenade and Parking</i></p> <p>Estimated Completion Date: <i>2017-2018</i></p> | 1 | JOB | \$100 | \$100 |
| | | |  | | | |
| 918 | <ul style="list-style-type: none"> <i>As-Built Description:</i> CA only: The area within the blue borderlines not marked with hatched lines a maximum of 36" on center. <i>As-Built:</i> No blue border <i>Proposed Solution:</i> Restripe to provide hatched lines at 36" on center within access aisle. | <p>PCODE EA04I</p> <p>CBC 2007 1129B.3.1</p> <p>CBC 2016 11B-502.3.3</p> <p>Priority 1</p> <p>Severity 4</p> <p>Mitigation Project: <i>Sidewalk and Improvements on Promenade and Parking</i></p> <p>Estimated Completion Date: <i>2017-2018</i></p> | 1 | JOB | \$100 | \$100 |
| | | |  | | | |
| 919 | <ul style="list-style-type: none"> <i>As-Built Description:</i> No van parking provided (one in every 6 or fraction of 6 accessible spaces, but not less than one). <i>As-Built:</i> No Van space <i>Proposed Solution:</i> Provide van parking space(s) by restriping; provide van sign. Notes: Space sized for trailer Enlarge aisle when restriping space to serve a van space | <p>PCODE EA07</p> <p>ADAAG 91 4.1.2(5)(b)</p> <p>ADA 2010 208.2; 502.1</p> <p>CBC 2007 1129B.3.2</p> <p>CBC 2016 11B-208.2.4</p> <p>Priority 1</p> <p>Severity 2</p> <p>Mitigation Project: <i>Sidewalk and Improvements on Promenade and Parking</i></p> <p>Estimated Completion Date: <i>2017-2018</i></p> | 1 | JOB | \$350 | \$350 |
| | | |  | | | |


Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|---------------------------|--|--|---|------|------|----------------|
| <u>Cross Slope</u> | | | | | | |
| 922 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Cross slope more than 1":48" (2.083%). • <i>As-Built:</i> 4.2-4.5% • <i>Proposed Solution:</i> Modify cross slope. | <p><i>PCODE</i> EF07</p> <p><i>ADAAG 91</i> 4.3.7</p> <p><i>ADA 2010</i> 403.3</p> <p><i>CBC 2007</i> 1133B.7.1.3</p> <p><i>CBC 2016</i> 11B-403.3</p> <p>Priority 1</p> <p>Severity 3</p> <p>Mitigation Project: <i>Sidewalk and Improvements on Promenade and Parking</i></p> <p>Estimated Completion Date: <i>2017-2018</i></p> | 80 | SF | \$25 | \$2,000 |
| | | |  | | | |

| | | | | | | |
|-------------------------------|--|--|--|----|------|--------------|
| <u>Outdoor Utility</u> | | | | | | |
| 920 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Clear spaces slope exceeds 1:48 max in all directions or not a minimum size of 30" by 48". • <i>As-Built:</i> 28" clear space to mailbox • <i>Proposed Solution:</i> Regrade and remodel area as required. | <p><i>PCODE</i> NS05</p> <p><i>ADAAG 91</i> 16.16.4</p> <p><i>ADA 2010</i> 305.2; 305.3</p> <p><i>CBC 2007</i> 1132B.1</p> <p><i>CBC 2016</i> 11B-305.2; 11B-305.3</p> <p>Priority 1</p> <p>Severity 2</p> <p>Mitigation Project: <i>Sidewalk and Improvements on Promenade and Parking</i></p> <p>Estimated Completion Date: <i>2017-2018</i></p> | 15 | SF | \$25 | \$375 |
| | | |  | | | |

11 Accessible Parking Serving Restaurants

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Exterior**

Floor: **On-site**

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

Floor or Ground Surfaces

927 • *As-Built Description:*
 Accessible parking space has slope greater than 1/4":12" (2%).

• *Proposed Solution:*
 Modify slope at accessible parking space.

• **Notes:**
Recommend relocating space closer to either the Harbor office or businesses

PCODE EA05REF
 ADAAG 91 4.6.3
 ADA 2010 502.4
 CBC 2007 1129B.3.3
 CBC 2016 11B-502.4

Priority 1
Severity 4

REF



Mitigation Project:
Sidewalk and Improvements on Promenade and Parking

Estimated Completion Date:
 2017-2018

Minimum Number

923 • *As-Built Description:*
 At parking lot with 101-150 spaces, the number of accessible spaces is less than required by code; 5 spaces required.

• *Proposed Solution:*
 Provide required accessible parking spaces with signs including a minimum of one van space.

• **Notes:**
135 total spaces
3 accessible spaces
0 Van accessible space

PCODE EA01E
 ADAAG 91 4.1.2(5)*
 ADA 2010 208.2
 CBC 2007 Tbl. 11B-6
 CBC 2016 11B-208.2 Tbl. 11B-208.2

Priority 1
Severity 2

1 JOB \$300 \$300



Mitigation Project:
Sidewalk and Improvements on Promenade and Parking



Estimated Completion Date:
 2017-2018

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-----------------------|--|---|--|------|-------|-------|
| <u>Parking</u> | | | | | | |
| 928 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Accessible parking space smaller than 8' wide (CA only: 9' x 18'). <i>Proposed Solution:</i> Modify parking space(s) to create accessible space. | <p>PCODE EA02A ADAAG 91 4.6.3 ADA 2010 502.2 CBC 2007 1129B.3.1 CBC 2016 11B-502.2</p> <p>Priority 1 Severity 4</p> <p>Mitigation Project: <i>Sidewalk and Improvements on Promenade and Parking</i></p> <p>Estimated Completion Date: 2017-2018</p> | 1 | JOB | \$200 | \$200 |
| | | |  | | | |
| 924 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle. <i>As-Built:</i> Aisle not provided <i>Proposed Solution:</i> Modify parking aisle(s) to create accessible space by restriping. Notes: In middle between restaurants and harbor office | <p>PCODE EA02B ADAAG 91 4.6.3 ADA 2010 502.3 CBC 2007 1129B.3.1 CBC 2016 11B-502.2; 11B-502.3.1</p> <p>Priority 1 Severity 1</p> <p>Mitigation Project: <i>Sidewalk and Improvements on Promenade and Parking</i></p> <p>Estimated Completion Date: 2017-2018</p> | 1 | JOB | \$200 | \$200 |
| | | |  | | | |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|--|---|---|------|-------|-------|
| 929 | <ul style="list-style-type: none"> As-Built Description: Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle. As-Built: Noncompliant aisle not same length as space Proposed Solution: Modify parking aisle(s) to create accessible space by restriping. Notes: Does not connector an accessible route | <p>PCODE EA02B ADAAG 91 4.6.3 ADA 2010 502.3 CBC 2007 1129B.3.1 CBC 2016 11B-502.2; 11B-502.3.1</p> <p>Priority 1 Severity 4</p> <p>Mitigation Project: <i>Sidewalk and Improvements on Promenade and Parking</i></p> <p>Estimated Completion Date: 2017-2018</p> | 1 | JOB | \$200 | \$200 |
| | | |  | | | |
| 933 | <ul style="list-style-type: none"> As-Built Description: Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle. As-Built: No aisle provided Proposed Solution: Modify parking aisle(s) to create accessible space by restriping. Notes: Left aisle 17' long | <p>PCODE EA02B ADAAG 91 4.6.3 ADA 2010 502.3 CBC 2007 1129B.3.1 CBC 2016 11B-502.2; 11B-502.3.1</p> <p>Priority 1 Severity 1</p> <p>Mitigation Project: <i>Sidewalk and Improvements on Promenade and Parking</i></p> <p>Estimated Completion Date: 2017-2018</p> | 1 | JOB | \$200 | \$200 |
| | | |  | | | |
| 926 | <ul style="list-style-type: none"> As-Built Description: Disabled persons must wheel or walk behind parked car(s) other than their own. Proposed Solution: Relocate parking and provide curb ramp to accessible route. Notes: Provide marked aisle to businesses or office | <p>PCODE EA03 ADAAG 91 Fig.9 ADA 2010 502.3 CBC 2007 1129B.3.1 CBC 2016 11B-502.7.1</p> <p>Priority 1 Severity 3</p> <p>Mitigation Project: <i>Sidewalk and Improvements on Promenade and Parking</i></p> <p>Estimated Completion Date: 2017-2018</p> | 1 | JOB | \$730 | \$730 |
| | | |  | | | |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|---|--|-----|------|------|-------|
| 925 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Parking sign is not located between 60" and 80" above the finish floor or ground surface measured to the bottom of the sign. <i>As-Built:</i> No parking signs provided <i>Proposed Solution:</i> Remount existing sign at accessible height. <i>Notes:</i> At all spaces except one on the west end of the restaurants | PCODE EA04H ADAAG 91 4.6.4 ADA 2010 502.7 CBC 2007 1129B.4 CBC 2016 11B-502.6 Priority 1 Severity 4 Mitigation Project: <i>Sidewalk and Improvements on Promenade and Parking</i> Estimated Completion Date: 2017-2018 | 5 | JOB | \$45 | \$225 |

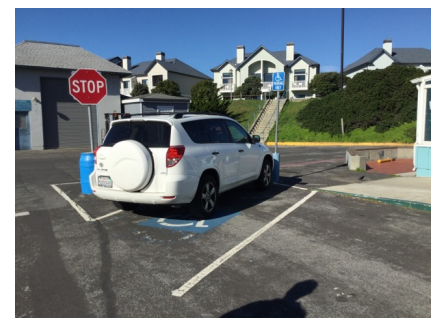


| | | | | | | |
|-----|---|--|---|-----|-------|-------|
| 931 | <ul style="list-style-type: none"> <i>As-Built Description:</i> No van parking provided (one in every 6 or fraction of 6 accessible spaces, but not less than one). <i>As-Built:</i> No van space <i>Proposed Solution:</i> Provide van parking space(s) by restriping; provide van sign. | PCODE EA07 ADAAG 91 4.1.2(5)(b) ADA 2010 208.2; 502.1 CBC 2007 1129B.3.2 CBC 2016 11B-208.2.4 Priority 1 Severity 2 Mitigation Project: <i>Sidewalk and Improvements on Promenade and Parking</i> Estimated Completion Date: 2017-2018 | 1 | JOB | \$350 | \$350 |
|-----|---|--|---|-----|-------|-------|



Parking Signage

| | | | | | | |
|-----|--|--|---|-----|-------|-------|
| 932 | <ul style="list-style-type: none"> <i>As-Built Description:</i> CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine \$250" not provided. <i>Proposed Solution:</i> Provide compliant parking signage that includes fine information. | PCODE EA04G CBC 2007 1129B.4 CBC 2016 11B-502.6.2 Priority 1 Severity 4 Mitigation Project: <i>Sidewalk and Improvements on Promenade and Parking</i> Estimated Completion Date: 2017-2018 | 1 | JOB | \$100 | \$100 |
|-----|--|--|---|-----|-------|-------|



Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Exterior**

Floor: **On-site**

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

Ramp

- 936
- *As-Built Description:*
Slope not steep but greater than 1:20 (5.0 %) without handrails.
 - *As-Built:* **5.1-6.0%**
 - *Proposed Solution:*
Provide handrails for ramp.

PCODE EB03
 ADAAG 91 4.8.1
 ADA 2010 405.1
 CBC 2007 1133B.5.5.1
 CBC 2016 11B-405.8

Priority 1
Severity 4

Mitigation Project:
Sidewalk and Improvements on Promenade and Parking
Estimated Completion Date:
 2017-2018



6 LF \$75 \$450

Changes in Level

- 935
- *As-Built Description:*
Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.
 - *Proposed Solution:*
Remove, replace or repair area of pavement sufficient to correct abrupt change in level.
 - **Notes:**
Toward service building

PCODE EF03
 ADAAG 91 4.3.8
 ADA 2010 403.4
 CBC 2007 1133B.7.4
 CBC 2016 11B-403.4

Priority 1
Severity 4

Mitigation Project:
Sidewalk and Improvements on Promenade and Parking
Estimated Completion Date:
 2017-2018



10 SF \$21 \$210

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Exterior**

Floor: **On-site**

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

Detectable Warning

- 934
- *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 2016 11B-705.1.2.5

Priority 1
Severity 3

Mitigation Project:
Sidewalk and Improvements on Promenade and Parking
Estimated Completion Date:
 2017-2018

10 LF \$27 \$270



Curb Ramp

- 930
- *As-Built Description:*
Detectable warning not provided where pedestrian crosses vehicular area.
 - *Proposed Solution:*
Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.

PCODE EH07A
 ADAAG 91 4.7.7
 ADA 2010 705.1
 CBC 2007 1127B.5.7
 CBC 2016 11B-705.1.2.2

Priority 1
Severity 3

Mitigation Project:
Sidewalk and Improvements on Promenade and Parking
Estimated Completion Date:
 2017-2018

1 JOB \$250 \$250




Facility: **Pillar Point Harbor (PPH)**


Address: **1 Johnson Pier**

Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|--|--|-----|---|------|-------|
| Door | | | | | | |
| 937 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). <i>As-Built:</i> Sloped entry at business doors <i>Proposed Solution:</i> Modify surface slope at door. <i>Notes:</i> Lower portion is compliant | <p>PCODE ID11REF ADAAG 91 4.13.6 ADA 2010 404.2.4.4 CBC 2007 1133B.2.4 CBC 2016 11B-404.2.4</p> <p>Priority 1 Severity 4</p> <p>Mitigation Project: <i>Sidewalk and Improvements on Promenade and Parking</i></p> <p>Estimated Completion Date: 2017-2018</p> | | | | |
| | | | | REF | | |
| | | | |  | | |

12 Public Parking Serving Rear Entrance of Restaurants

| Minimum Number | | | | | | | |
|-----------------------|--|--|--|---|-----|-------|-------|
| 938 | <ul style="list-style-type: none"> <i>As-Built Description:</i> At parking lot with 26-50 spaces, the number of accessible spaces is less than required by code; 2 spaces required. <i>Proposed Solution:</i> Provide required accessible parking spaces with signs including a minimum of one van space. <i>Notes:</i> 48 total spaces 0 accessible spaces Rear parking lot shown serves primarily as overflow for those accessing the businesses, document and provide accessible spaces instead in the parking lot in front of the businesses for a total of 7 accessible spaces that are much more accessible. | <p>PCODE EA01BNT ADAAG 91 4.1.2(5)* ADA 2010 208.2 CBC 2007 Tbl. 11B-6 CBC 2016 11B-208.2 Tbl. 11B-208.2</p> <p>Priority 1 Severity 2</p> <p>Mitigation Project: <i>Sidewalk and Improvements on Promenade and Parking</i></p> <p>Estimated Completion Date: 2017-2018</p> | | 1 | JOB | \$300 | \$300 |
| | | | |  | | | |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Exterior**

Floor: **On-site**

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

Tread Surface

- 940
- *As-Built Description:*
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 contrasting color strips at all exterior stair treads.
 - **Notes:**
2 sets of stairs

PCODE EC02
 ADA 2010 504.4
 CBC 2007 1133B.4.4
 CBC 2016 11B-504.4.1

Priority 1
Severity 4

100 LF \$9 **\$900**



Mitigation Project:
Sidewalk and Improvements on Promenade and Parking
Estimated Completion Date:
 2017-2018

Top & Bottom Extension at Stairs

- 939
- *As-Built Description:*
Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing.
 - *As-Built:* **No extensions**
 - *Proposed Solution:*
Extend stair handrail at top and bottom (cost for each extension piece).
 - **Notes:**
2 sets of stairs

PCODE ED06
 ADAAG 91 4.9.4(2)
 ADA 2010 505.10.2; 505.10.3
 CBC 2007 1133B.4.2.2
 CBC 2016 11B-505.10.2;
 11B-505.10.3

Priority 1
Severity 2

8 JOB \$170 **\$1,360**



Mitigation Project:
Sidewalk and Improvements on Promenade and Parking
Estimated Completion Date:
 2017-2018

13 Stairway from Public Sidewalk to Service Building

Tread Surface

- 942
- *As-Built Description:*
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 contrasting color strips at all exterior stair treads.

PCODE EC02
 ADA 2010 504.4
 CBC 2007 1133B.4.4
 CBC 2016 11B-504.4.1

Priority 1
Severity 4

100 LF \$9 **\$900**




Facility: **Pillar Point Harbor (PPH)**


Address: **1 Johnson Pier**


Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|---|---|--|---|------|-------|--------------|
| Top & Bottom Extension at Stairs | | | | | | |
| 941 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. <i>As-Built:</i> 10" extensions <i>Proposed Solution:</i> Extend stair handrail at top and bottom (cost for each extension piece). | PCODE ED06 ADAAG 91 4.9.4(2) ADA 2010 505.10.2; 505.10.3 CBC 2007 1133B.4.2.2 CBC 2016 11B-505.10.2; 11B-505.10.3 Priority 1 Severity 4 | 3 | JOB | \$170 | \$510 |
| | | |  | | | |

14 POT Serving Restaurants to Harbor Pier

| | | | | | | |
|---------------------|--|---|--|--|--|--|
| Ramp Landing | | | | | | |
| 959 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Running slope at bottom landing of existing parallel curb ramp exceeds 2%. <i>As-Built:</i> BL highly sloped but also high street grade <i>Proposed Solution:</i> Demolish existing and provide new parallel curb ramp including detectable warning surfaces, and top and bottom landings as required. | PCODE PC24AREF ADAAG 91 4.8.4; 4.8.6 PROW R304.3.2 CBC 2016 11B-406.3.2 Priority 1 Severity 4 Mitigation Project: <i>Sidewalk and Improvements on Promenade and Parking</i> Estimated Completion Date: 2017-2018 | REF | | | |
| | | |  | | | |

| | | | | | | |
|-------------------------|---|---|---|----|------|-------------|
| Changes in Level | | | | | | |
| 947 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. <i>As-Built:</i> 0.75" lip <i>Proposed Solution:</i> Remove, replace or repair area of pavement sufficient to correct abrupt change in level. | PCODE EF03 ADAAG 91 4.3.8 ADA 2010 403.4 CBC 2007 1133B.7.4 CBC 2016 11B-403.4 Priority 1 Severity 4 Mitigation Project: <i>Sidewalk and Improvements on Promenade and Parking</i> Estimated Completion Date: 2017-2018 | 4 | SF | \$21 | \$84 |
| | | |  | | | |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|--|--|-----|------|------|-------|
| 957 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. <i>As-Built:</i> 0.5" lip at TL <i>Proposed Solution:</i> Remove, replace or repair area of pavement sufficient to correct abrupt change in level. | <p>PCODE EF03REF</p> <p>ADAAG 91 4.3.8</p> <p>ADA 2010 403.4</p> <p>CBC 2007 1133B.7.4</p> <p>CBC 2016 11B-403.4</p> <p>Priority 1</p> <p>Severity 4</p> <p>Mitigation Project: <i>Sidewalk and Improvements on Promenade and Parking</i></p> <p>Estimated Completion Date: <i>2017-2018</i></p> | | | | |



Cross Slope

| | | | | | | |
|-----|---|---|----|----|------|----------------|
| 953 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Cross slope more than 1":48" (2.083%). <i>As-Built:</i> 5.1-7.9% due to driveway <i>Proposed Solution:</i> Modify cross slope. Notes: Provide flat portion | <p>PCODE EF07</p> <p>ADAAG 91 4.3.7</p> <p>ADA 2010 403.3</p> <p>CBC 2007 1133B.7.1.3</p> <p>CBC 2016 11B-403.3</p> <p>Priority 1</p> <p>Severity 2</p> <p>Mitigation Project: <i>Sidewalk and Improvements on Promenade and Parking</i></p> <p>Estimated Completion Date: <i>2017-2018</i></p> | 80 | SF | \$25 | \$2,000 |
|-----|---|---|----|----|------|----------------|



| | | | | | | |
|-----|--|---|-----|----|------|----------------|
| 954 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Cross slope more than 1":48" (2.083%). <i>As-Built:</i> 5.1% crossings <i>Proposed Solution:</i> Modify cross slope. | <p>PCODE EF07</p> <p>ADAAG 91 4.3.7</p> <p>ADA 2010 403.3</p> <p>CBC 2007 1133B.7.1.3</p> <p>CBC 2016 11B-403.3</p> <p>Priority 1</p> <p>Severity 3</p> <p>Mitigation Project: <i>Sidewalk and Improvements on Promenade and Parking</i></p> <p>Estimated Completion Date: <i>2017-2018</i></p> | 120 | SF | \$25 | \$3,000 |
|-----|--|---|-----|----|------|----------------|



Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|--|---|-----|------|------|---------|
| 956 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Cross slope more than 1":48" (2.083%). • <i>As-Built:</i> 3.1-5.8% • <i>Proposed Solution:</i> Modify cross slope. | PCODE EF07 ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.1.3 CBC 2016 11B-403.3 Priority 1 Severity 3 Mitigation Project: <i>Sidewalk and Improvements on Promenade and Parking</i> Estimated Completion Date: 2017-2018 | 210 | SF | \$25 | \$5,250 |



| | | | | | | |
|-----|--|---|----|----|------|---------|
| 960 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Cross slope more than 1":48" (2.083%). • <i>As-Built:</i> 2.4-4.2% • <i>Proposed Solution:</i> Modify cross slope. | PCODE EF07 ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.1.3 CBC 2016 11B-403.3 Priority 1 Severity 4 Mitigation Project: <i>Sidewalk and Improvements on Promenade and Parking</i> Estimated Completion Date: 2017-2018 | 80 | SF | \$25 | \$2,000 |
|-----|--|---|----|----|------|---------|



Walk

| | | | | | | |
|-----|---|--|-----|----|-----|---------|
| 950 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Walk: Irregular surface in pavement. • <i>Proposed Solution:</i> Smooth pavement surface; grind or refinish surface. • Notes: Recommend redoing crossing and widening crossing so width is consistent by reducing the intermediate island. | PCODE EF10 ADAAG 91 4.5.2 ADA 2010 303.1; 302.1 CBC 2007 1133B.7.1 CBC 2016 11B-303.1; 11B-302.1 Priority 1 Severity 3 Mitigation Project: <i>Sidewalk and Improvements on Promenade and Parking</i> Estimated Completion Date: 2017-2018 | 600 | SF | \$5 | \$3,000 |
|-----|---|--|-----|----|-----|---------|



Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|---|---|-----|------|-------|--------------|
| 951 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Utility box lip broken and/or lid uneven with adjacent walking surface <i>Proposed Solution:</i> Replace utility box and/or lid to be even with adjacent walking surface. | PCODE EF10B ADAAG 91 4.5.2 ADA 2010 303.1; 302.1 CBC 2007 1133B.7.1 CBC 2016 11B-303.1; 11B-302.1 Priority 1 Severity 3 Mitigation Project: <i>Sidewalk and Improvements on Promenade and Parking</i> Estimated Completion Date: 2017-2018 | 1 | JOB | \$100 | \$100 |



Curb Ramp

| | | | | | | |
|-----|---|--|---|-----|---------|----------------|
| 945 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Slope greater than 1:12 (8.3%). <i>As-Built:</i> 11.6% <i>Proposed Solution:</i> Demolish existing and provide new curb ramp. | PCODE EH02A ADAAG 91 4.7.2 ADA 2010 406.1 CBC 2007 1127B.5.3 CBC 2016 11B-406.2.1 Priority 1 Severity 3 Mitigation Project: <i>Sidewalk and Improvements on Promenade and Parking</i> Estimated Completion Date: 2017-2018 | 1 | JOB | \$2,500 | \$2,500 |
|-----|---|--|---|-----|---------|----------------|



| | | | | | | |
|-----|--|--|---|-----|---------|----------------|
| 948 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Slope greater than 1:12 (8.3%). <i>As-Built:</i> 13.0% <i>Proposed Solution:</i> Demolish existing and provide new curb ramp. Notes: At Parking A exit crossing | PCODE EH02A ADAAG 91 4.7.2 ADA 2010 406.1 CBC 2007 1127B.5.3 CBC 2016 11B-406.2.1 Priority 1 Severity 2 Mitigation Project: <i>Sidewalk and Improvements on Promenade and Parking</i> Estimated Completion Date: 2017-2018 | 1 | JOB | \$2,500 | \$2,500 |
|-----|--|--|---|-----|---------|----------------|






Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Exterior**

Floor: **On-site**




| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|--|---|---|------|---------|----------------|
| 955 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Slope greater than 1:12 (8.3%). • <i>As-Built:</i> 12.5% • <i>Proposed Solution:</i> Demolish existing and provide new curb ramp. • <i>Notes:</i> Parking B exit driveway | <p>PCODE EH02A</p> <p>ADAAG 91 4.7.2</p> <p>ADA 2010 406.1</p> <p>CBC 2007 1127B.5.3</p> <p>CBC 2016 11B-406.2.1</p> <p>Priority 1</p> <p>Severity 2</p> <p>Mitigation Project: <i>Sidewalk and Improvements on Promenade and Parking</i></p> <p>Estimated Completion Date: <i>2017-2018</i></p> | 1 | JOB | \$2,500 | \$2,500 |
| | | |  | | | |
| 944 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Transition from curb ramp to gutter does not have a smooth transition. • <i>As-Built:</i> 0.75" gutter lip • <i>Proposed Solution:</i> Grind lip. • <i>Notes:</i> To restrooms | <p>PCODE EH02D</p> <p>ADAAG 91 4.7.2</p> <p>ADA 2010 406.2</p> <p>CBC 2007 1127B.5.3</p> <p>CBC 2016 11B-406.5.8</p> <p>Priority 1</p> <p>Severity 4</p> <p>Mitigation Project: <i>Sidewalk and Improvements on Promenade and Parking</i></p> <p>Estimated Completion Date: <i>2017-2018</i></p> | 1 | JOB | \$100 | \$100 |
| | | |  | | | |
| 946 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Transition from ramp to gutter does not have a smooth transition. • <i>As-Built:</i> 0.5" lip • <i>Proposed Solution:</i> Grind lip. | <p>PCODE EH02DREF</p> <p>ADAAG 91 4.7.2</p> <p>ADA 2010 406.2</p> <p>CBC 2007 1133B.5.3</p> <p>CBC 2016 11B-406.5.8</p> <p>Priority 1</p> <p>Severity 4</p> <p>Mitigation Project: <i>Sidewalk and Improvements on Promenade and Parking</i></p> <p>Estimated Completion Date: <i>2017-2018</i></p> | | REF | | |
| | | |  | | | |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Exterior**

Floor: **On-site**


| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|---|--|---|------|-------|---------|
| 943 | <ul style="list-style-type: none"> As-Built Description: Detectable warning not provided where pedestrian crosses vehicular area. Proposed Solution: Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp. Notes: At intersection to harbor pier | PCODE EH07A ADAAG 91 4.7.7 ADA 2010 705.1 CBC 2007 1127B.5.7 CBC 2016 11B-705.1.2.2 Priority 1 Severity 3 Mitigation Project: <i>Sidewalk and Improvements on Promenade and Parking</i> Estimated Completion Date: 2017-2018 | 3 | JOB | \$250 | \$750 |
| | | |  | | | |
| 949 | <ul style="list-style-type: none"> As-Built Description: Detectable warning not provided where pedestrian crosses vehicular area. Proposed Solution: Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp. Notes: Parking A entrance and exit | PCODE EH07A ADAAG 91 4.7.7 ADA 2010 705.1 CBC 2007 1127B.5.7 CBC 2016 11B-705.1.2.2 Priority 1 Severity 3 Mitigation Project: <i>Sidewalk and Improvements on Promenade and Parking</i> Estimated Completion Date: 2017-2018 | 2 | JOB | \$250 | \$500 |
| | | |  | | | |
| 952 | <ul style="list-style-type: none"> As-Built Description: Detectable warning not provided where pedestrian crosses vehicular area. Proposed Solution: Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp. Notes: At Parking B driveways | PCODE EH07A ADAAG 91 4.7.7 ADA 2010 705.1 CBC 2007 1127B.5.7 CBC 2016 11B-705.1.2.2 Priority 1 Severity 3 Mitigation Project: <i>Sidewalk and Improvements on Promenade and Parking</i> Estimated Completion Date: 2017-2018 | 4 | JOB | \$250 | \$1,000 |
| | | |  | | | |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**


Part: **Exterior**

Floor: **On-site**


| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|--|--|---|------|-------|---------|
| 958 | <ul style="list-style-type: none"> As-Built Description: Detectable warning not provided where pedestrian crosses vehicular area. Proposed Solution: Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp. Notes: At Johnson Pier and Pillar Point Harbor Blvd intersection | <p>PCODE EH07A ADAAG 91 4.7.7 ADA 2010 705.1 CBC 2007 1127B.5.7 CBC 2016 11B-705.1.2.2</p> <p>Priority 1 Severity 3</p> <p>Mitigation Project: Sidewalk and Improvements on Promenade and Parking</p> <p>Estimated Completion Date: 2017-2018</p> | 4 | JOB | \$250 | \$1,000 |
| | | |  | | | |

15 Intersection to Overflow Parking

Ramp Landing

| | | | | | | |
|-----|---|--|--|-----|---------|---------|
| 962 | <ul style="list-style-type: none"> As-Built Description: Running slope at bottom landing of existing parallel curb ramp exceeds 2%. As-Built: 2.7-6.7% BL Proposed Solution: Demolish existing and provide new parallel curb ramp including detectable warning surfaces, and top and bottom landings as required. | <p>PCODE PC24A ADAAG 91 4.8.4; 4.8.6 PROW R304.3.2 CBC 2016 11B-406.3.2</p> <p>Priority 1 Severity 2</p> | 1 | JOB | \$3,000 | \$3,000 |
| | | |  | | | |

Curb Ramp




| | | | | | | |
|-----|---|--|---|-----|---------|---------|
| 964 | <ul style="list-style-type: none"> As-Built Description: Slope greater than 1:12 (8.3%). As-Built: 9.0% Proposed Solution: Demolish existing and provide new curb ramp. | <p>PCODE EH02A ADAAG 91 4.7.2 ADA 2010 406.1 CBC 2007 1127B.5.3 CBC 2016 11B-406.2.1</p> <p>Priority 1 Severity 4</p> | 1 | JOB | \$2,500 | \$2,500 |
| | | |  | | | |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|--|---|---|------|-------|---------|
| 961 | <ul style="list-style-type: none"> As-Built Description: Detectable warning not provided where pedestrian crosses vehicular area. Proposed Solution: Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp. Notes: Verify if Harbor District has ownership of vehicular roadway. | PCODE EH07A ADAAG 91 4.7.7 ADA 2010 705.1 CBC 2007 1127B.5.7 CBC 2016 11B-705.1.2.2 Priority 1 Severity 3 | 3 | JOB | \$250 | \$750 |
| | | |  | | | |
| 963 | <ul style="list-style-type: none"> As-Built Description: Detectable warning not provided where pedestrian crosses vehicular area. Proposed Solution: Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp. Notes: Recommend instead to remove curb ramp in NE corner as no crossing connects to it and the sidewalk immediately ends going into the harbor area. Replace curb ramp with a pedestrian barricade and provide signage at main intersection on Highway 1 to direct pedestrians across street. | PCODE EH07ANT ADAAG 91 4.7.7 ADA 2010 705.1 CBC 2007 1127B.5.7 CBC 2016 11B-705.1.2.2 Priority 1 Severity 3 | 1 | JOB | \$250 | \$250 |
| | | |  | | | |
| 965 | <ul style="list-style-type: none"> As-Built Description: Curb ramp or 48" level space at bottom of ramp not within marked crosswalk. As-Built: BL not fully within crosswalk Proposed Solution: Modify marked crossing; remove old lines & paint new lines at crosswalk. | PCODE EH09 ADAAG 91 4.7.9 + 10 ADA 2010 406.5 CBC 2007 1127B.5.9 CBC 2016 11B-406.5.9 Priority 1 Severity 4 | 50 | LF | \$20 | \$1,000 |
| | | |  | | | |


16 Temporary Overflow Parking

Facility: **Pillar Point Harbor (PPH)**


Address: **1 Johnson Pier**


Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-----------------------|---|---|-----|------|------|---|
| Minimum Number | | | | | | |
| 966 | <ul style="list-style-type: none"> <i>As-Built Description:</i> At parking lot with 201-300 spaces, the number of accessible spaces is less than required by code; 7 spaces required. <i>Proposed Solution:</i> Provide required accessible parking spaces with signs including a minimum of one van space. <i>Notes:</i> Undeveloped land does not appear to be utilized by Harbor District. | <p>PCODE EA01GREF</p> <p>ADAAG 91 4.1.2(5)*</p> <p>ADA 2010 208.2</p> <p>CBC 2007 Tbl. 11B-6</p> <p>CBC 2016 11B-208.2 Tbl. 11B-208.2</p> <p>Priority 1</p> <p>-</p> | | | | |
| | | | | | | REF |
| | | | | | |  |

17 Day Use Parking Lot C

| Floor or Ground Surfaces | | | | | | |
|---------------------------------|--|---|-----|----|------|--|
| 974 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Accessible parking space has slope greater than 1/4":12" (2%). <i>Proposed Solution:</i> Modify slope at accessible parking space. <i>Notes:</i> Sloped at both spaces | <p>PCODE EA05</p> <p>ADAAG 91 4.6.3</p> <p>ADA 2010 502.4</p> <p>CBC 2007 1129B.3.3</p> <p>CBC 2016 11B-502.4</p> <p>Priority 1</p> <p>Severity 4</p> | 612 | SF | \$12 | \$7,344 |
| | | | | | |  |





| Minimum Number | | | | | | |
|-----------------------|--|--|---|-----|-------|---|
| 967 | <ul style="list-style-type: none"> <i>As-Built Description:</i> At parking lot with 76-100 spaces, the number of accessible spaces is less than required by code; 4 spaces required. <i>Proposed Solution:</i> Provide required accessible parking spaces with signs including a minimum of one van space. <i>Notes:</i> 95 total single spaces 2 accessible single spaces 40 total trailer spaces 0 accessible trailer spaces Recommend at least 2 more additional accessible single spaces and 2 accessible trailer spaces | <p>PCODE EA01D</p> <p>ADAAG 91 4.1.2(5)*</p> <p>ADA 2010 208.2</p> <p>CBC 2007 Tbl. 11B-6</p> <p>CBC 2016 11B-208.2 Tbl. 11B-208.2</p> <p>Priority 1</p> <p>Severity 2</p> | 1 | JOB | \$300 | \$300 |
| | | | | | |  |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Exterior**

Floor: **On-site**




| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------------------|--|--|---|------|-------|-------|
| <u>Parking</u> | | | | | | |
| 971 | <ul style="list-style-type: none"> <i>As-Built Description:</i> The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only). <i>Proposed Solution:</i> Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area. | <p>PCODE EA04D</p> <p>ADA 2010 502.3.3</p> <p>CBC 2007 1129B.3.1</p> <p>CBC 2016 11B-502.3.3</p> <p>Priority 1</p> <p>Severity 4</p> | 2 | JOB | \$100 | \$200 |
| | | |  | | | |
| 970 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Parking sign is not located between 60" and 80" above the finish floor or ground surface measured to the bottom of the sign. <i>As-Built:</i> 19" high <i>Proposed Solution:</i> Remount existing sign at accessible height. | <p>PCODE EA04H</p> <p>ADAAG 91 4.6.4</p> <p>ADA 2010 502.7</p> <p>CBC 2007 1129B.4</p> <p>CBC 2016 11B-502.6</p> <p>Priority 1</p> <p>Severity 4</p> | 2 | JOB | \$45 | \$90 |
| | | |  | | | |
| 972 | <ul style="list-style-type: none"> <i>As-Built Description:</i> CA only: The area within the blue borderlines not marked with hatched lines a maximum of 36" on center. <i>As-Built:</i> No blue border <i>Proposed Solution:</i> Restripe to provide hatched lines at 36" on center within access aisle. | <p>PCODE EA04I</p> <p>CBC 2007 1129B.3.1</p> <p>CBC 2016 11B-502.3.3</p> <p>Priority 1</p> <p>Severity 4</p> | 2 | JOB | \$100 | \$200 |
| | | |  | | | |
| <u>Parking Signage</u> | | | | | | |
| 973 | <ul style="list-style-type: none"> <i>As-Built Description:</i> CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine \$250" not provided. <i>Proposed Solution:</i> Provide compliant parking signage that includes fine information. | <p>PCODE EA04G</p> <p>CBC 2007 1129B.4</p> <p>CBC 2016 11B-502.6.2</p> <p>Priority 1</p> <p>Severity 4</p> | 2 | JOB | \$100 | \$200 |
| | | |  | | | |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|--|---|---|------|-------|-----------------|
| Slope | | | | | | |
| 968 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Slope greater than 1:12 (8.3%). <i>As-Built:</i> 9.2-12.4% <i>Proposed Solution:</i> Demolish existing and provide new ramp with handrails. <i>Notes:</i> 2 ramps serving an accessible space each Highly noncompliant ramp | <p><i>PCODE</i> EB02</p> <p><i>ADAAG 91</i> 4.8.2</p> <p><i>ADA 2010</i> 405.2</p> <p><i>CBC 2007</i> 1133B.5.3</p> <p><i>CBC 2016</i> 11B-405.2</p> <p>Priority 1</p> <p>Severity 3</p> | 250 | SF | \$100 | \$25,000 |
| | | |  | | | |
| Handrail | | | | | | |
| 975 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Open guards does not have balusters or ornamental patterns such that a 4-inch-diameter (102 mm) sphere cannot pass through any opening. <i>As-Built:</i> 8" openings <i>Proposed Solution:</i> Provide new guards which do not allow passage of an 4 inch sphere at any opening. <i>Notes:</i> On both ramps | <p><i>PCODE</i> ED08A</p> <p><i>ADA 2010</i> 405.9.2</p> <p><i>CBC 2007</i> 1013.3</p> <p><i>CBC 2016</i> 11B-405.9.2</p> <p>Priority 1</p> <p>Severity 3</p> | 40 | LF | \$120 | \$4,800 |
| | | |  | | | |
| Handrails | | | | | | |
| 969 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). <i>As-Built:</i> Only on one side <i>Proposed Solution:</i> Provide new handrail for each side including extensions. | <p><i>PCODE</i> ED01REF</p> <p><i>ADAAG 91</i> 4.8.5 & 4.9.4</p> <p><i>ADA 2010</i> 505.2</p> <p><i>CBC 2007</i> 1133B.4.1.1</p> <p><i>CBC 2016</i> & .5.5</p> <p>11B-505.2</p> <p>Priority 1</p> <p>Severity 2</p> | REF | | | |
| | | |  | | | |




18 Boat Trailer Parking

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-----------------------|---|---|---|------|-------|---------|
| Minimum Number | | | | | | |
| 983 | <ul style="list-style-type: none"> <i>As-Built Description:</i> At parking lot with 51-75 spaces, the number of accessible spaces is less than required by code; 3 spaces required. <i>Proposed Solution:</i> Provide required accessible parking spaces with signs including a minimum of one van space. <i>Notes:</i> 61 total single spaces 4 accessible single spaces 72 total trailer spaces 2 accessible trailer spaces Recommend at least one additional accessible trailer space but would provide all accessible spaces closer to the launch ramp. | <p>PCODE EA01C ADAAG 91 4.1.2(5)* ADA 2010 208.2 CBC 2007 Tbl. 11B-6 CBC 2016 11B-208.2 Tbl. 11B-208.2</p> <p>Priority 1 Severity 2</p> | 1 | JOB | \$300 | \$300 |
| | | |  | | | |
| Parking | | | | | | |
| 985 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle. <i>As-Built:</i> No aisle serving boat spaces <i>Proposed Solution:</i> Modify parking aisle(s) to create accessible space by restriping. | <p>PCODE EA02B ADAAG 91 4.6.3 ADA 2010 502.3 CBC 2007 1129B.3.1 CBC 2016 11B-502.2; 11B-502.3.1</p> <p>Priority 1 Severity 1</p> | 1 | JOB | \$200 | \$200 |
| | | |  | | | |
| 982 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Disabled persons must wheel or walk behind parked car(s) other than their own. <i>As-Built:</i> Aisle does not connect to an accessible route <i>Proposed Solution:</i> Relocate parking and provide curb ramp to accessible route. | <p>PCODE EA03 ADAAG 91 Fig.9 ADA 2010 502.3 CBC 2007 1129B.3.1 CBC 2016 11B-502.7.1</p> <p>Priority 1 Severity 3</p> | 5 | JOB | \$730 | \$3,650 |
| | | |  | | | |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|--|--|---|------|-------|-------|
| 986 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Disabled persons must wheel or walk behind parked car(s) other than their own. <i>As-Built:</i> No connection from spaces to an accessible route <i>Proposed Solution:</i> Relocate parking and provide curb ramp to accessible route. | <p>PCODE EA03 ADAAG 91 Fig.9 ADA 2010 502.3 CBC 2007 1129B.3.1 CBC 2016 11B-502.7.1</p> <p>Priority 1 Severity 3</p> | 1 | JOB | \$730 | \$730 |
| | | |  | | | |
| 984 | <ul style="list-style-type: none"> <i>As-Built Description:</i> International Symbol of Accessibility (36" square, in white on blue) is not painted on the pavement near the rear end of the parking space (required in CA only). <i>As-Built:</i> Faded <i>Proposed Solution:</i> Apply symbol on parking space pavement when altering area. | <p>PCODE EA04A CBC 2007 1129B.4 CBC 2016 11B-502.6.4.1</p> <p>Priority 1 Severity 4</p> | 5 | JOB | \$120 | \$600 |
| | | |  | | | |
| 980 | <ul style="list-style-type: none"> <i>As-Built Description:</i> The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only). <i>Proposed Solution:</i> Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area. | <p>PCODE EA04D ADA 2010 502.3.3 CBC 2007 1129B.3.1 CBC 2016 11B-502.3.3</p> <p>Priority 1 Severity 4</p> | 5 | JOB | \$100 | \$500 |
| | | |  | | | |
| 977 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Parking sign is not located between 60" and 80" above the finish floor or ground surface measured to the bottom of the sign. <i>As-Built:</i> 36" high <i>Proposed Solution:</i> Remount existing sign at accessible height. | <p>PCODE EA04H ADAAG 91 4.6.4 ADA 2010 502.7 CBC 2007 1129B.4 CBC 2016 11B-502.6</p> <p>Priority 1 Severity 4</p> | 5 | JOB | \$45 | \$225 |
| | | |  | | | |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Exterior**

Floor: **On-site**




| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------------------|--|--|---|------|-------|-------|
| 981 | <ul style="list-style-type: none"> As-Built Description: CA only: The area within the blue borderlines not marked with hatched lines a maximum of 36" on center. As-Built: No blue border Proposed Solution: Restripe to provide hatched lines at 36" on center within access aisle. Notes: If making Van space enlarge and put aisle on right side | <p>PCODE EA04I</p> <p>CBC 2007 1129B.3.1</p> <p>CBC 2016 11B-502.3.3</p> <p>Priority 1</p> <p>Severity 4</p> | 5 | JOB | \$100 | \$500 |
| | | |  | | | |
| 979 | <ul style="list-style-type: none"> As-Built Description: No van parking provided (one in every 6 or fraction of 6 accessible spaces, but not less than one). As-Built: No Van space Proposed Solution: Provide van parking space(s) by restriping; provide van sign. Notes: Provide in a location where an aisle connects to an accessible route | <p>PCODE EA07</p> <p>ADAAG 91 4.1.2(5)(b)</p> <p>ADA 2010 208.2; 502.1</p> <p>CBC 2007 1129B.3.2</p> <p>CBC 2016 11B-208.2.4</p> <p>Priority 1</p> <p>Severity 2</p> | 1 | JOB | \$350 | \$350 |
| | | |  | | | |
| <u>Parking Signage</u> | | | | | | |
| 976 | <ul style="list-style-type: none"> As-Built Description: No "Tow Away" sign at parking lot entrance (required in CA only). Proposed Solution: Provide "Tow Away" sign at parking lot entrance when altering area. | <p>PCODE EA04C</p> <p>CBC 2007 1129B.4</p> <p>CBC 2016 11B-502.8.2</p> <p>Priority 1</p> <p>Severity 4</p> | 1 | JOB | \$325 | \$325 |
| | | |  | | | |
| 978 | <ul style="list-style-type: none"> As-Built Description: CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine \$250" not provided. Proposed Solution: Provide compliant parking signage that includes fine information. | <p>PCODE EA04G</p> <p>CBC 2007 1129B.4</p> <p>CBC 2016 11B-502.6.2</p> <p>Priority 1</p> <p>Severity 4</p> | 5 | JOB | \$100 | \$500 |
| | | |  | | | |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Exterior**

Floor: **On-site**


| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|---|--|---|------|------|-----------------|
| Ramps | | | | | | |
| 988 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Ramp needed to provide disabled access at steps or change of level along path of travel. <i>As-Built:</i> Stairs only mean of connection to ramp from trailer parking to launch ramp <i>Proposed Solution:</i> Provide new concrete ramp with handrails [slope more than 1:20 (5.0%) needed]. <i>Notes:</i> Significant redesign of area is needed to provide a compliant ramp leading from the trailer parking to the launch ramp. Option to also modify launch ramp area to provide accessible trailer parking spaces directly. | PCODE EB01AREF ADAAG 91 4.1.1 ADA 2010 303.4 CBC 2007 1127B.1 CBC 2016 11B-303.4 Priority 1 Severity 3 | | | | |
| | | | REF | | | |
| | | |  | | | |
| Handrail | | | | | | |
| 991 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Guards (42" high) not provided at side of ramp or landing where drop-off to adjacent grade or floor exceeds 30" height (California building code requirement only). <i>Proposed Solution:</i> Provide new guards, including handrail at ramp. <i>Notes:</i> Guards must be provided if converted to a ramp | PCODE ED08REF CBC 2007 1133B.5.7 CBC 2016 Section 1013.2; 1013.3 Priority 1 Severity 2 | | | | |
| | | | REF | | | |
| | | |  | | | |
| Walk | | | | | | |
| 989 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. <i>As-Built:</i> 9.6-14.6% <i>Proposed Solution:</i> Modify walk/sidewalk slope to 1:20 or less. <i>Notes:</i> Significant redesign of area is needed to provide a compliant ramp leading from the trailer parking to the launch ramp. Option to also modify launch ramp area to provide accessible trailer parking spaces directly. | PCODE EF01 ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.3 CBC 2016 11B-403.3 Priority 1 Severity 2 | 3000 | SF | \$25 | \$75,000 |
| | | |  | | | |

Facility: **Pillar Point Harbor (PPH)**



Address: **1 Johnson Pier**

Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|---|---|-----|------|------|---|
| Curb Ramp | | | | | | |
| 987 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Transition from ramp to gutter does not have a smooth transition. <i>As-Built:</i> 1" lip <i>Proposed Solution:</i> Grind lip. <i>Notes:</i> Stairs and ramp to launch ramp | <p><i>PCODE</i> EH02DREF</p> <p><i>ADAAG 91</i> 4.7.2</p> <p><i>ADA 2010</i> 406.2</p> <p><i>CBC 2007</i> 1133B.5.3</p> <p><i>CBC 2016</i> 11B-406.5.8</p> <p>Priority 1</p> <p>Severity 4</p> | | | | |
| | | | | | | REF |
| | | | | | |  |

19 POT From Trailer Parking to Boat Launch Ramp


| | | | | | | |
|--------------------|--|--|-----|----|------|---|
| Cross Slope | | | | | | |
| 992 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Cross slope more than 1":48" (2.083%). <i>As-Built:</i> 2.4-4.2% <i>Proposed Solution:</i> Modify cross slope. | <p><i>PCODE</i> EF07</p> <p><i>ADAAG 91</i> 4.3.7</p> <p><i>ADA 2010</i> 403.3</p> <p><i>CBC 2007</i> 1133B.7.1.3</p> <p><i>CBC 2016</i> 11B-403.3</p> <p>Priority 1</p> <p>Severity 4</p> | 600 | SF | \$25 | \$15,000 |
| | | | | | | REF |
| | | | | | |  |
| 996 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Cross slope more than 1":48" (2.083%). <i>As-Built:</i> 3.2% in TL <i>Proposed Solution:</i> Modify cross slope. | <p><i>PCODE</i> EF07REF</p> <p><i>ADAAG 91</i> 4.3.7</p> <p><i>ADA 2010</i> 403.3</p> <p><i>CBC 2007</i> 1133B.7.1.3</p> <p><i>CBC 2016</i> 11B-403.3</p> <p>Priority 1</p> <p>Severity 4</p> | | | | |
| | | | | | | REF |
| | | | | | |  |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Exterior**

Floor: **On-site**


| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|--|---|---|------|---------|----------------|
| Walk | | | | | | |
| 998 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Irregular surface in pavement. <i>Proposed Solution:</i> Smooth pavement surface; grind or refinish surface. <i>Notes:</i> Through asphalt path to launch ramp restrooms | PCODE EF10 ADAAG 91 4.5.2 ADA 2010 303.1; 302.1 CBC 2007 1133B.7.1 CBC 2016 11B-303.1; 11B-302.1 Priority 1 Severity 3 | 1300 | SF | \$5 | \$6,500 |
| | | |  | | | |
| Curb Ramp | | | | | | |
| 995 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Slope greater than 1:12 (8.3%). <i>As-Built:</i> 9.8% <i>Proposed Solution:</i> Demolish existing and provide new curb ramp. | PCODE EH02A ADAAG 91 4.7.2 ADA 2010 406.1 CBC 2007 1127B.5.3 CBC 2016 11B-406.2.1 Priority 1 Severity 4 | 2 | JOB | \$2,500 | \$5,000 |
| | | |  | | | |
| 997 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Maximum slope of adjoining gutters, street surface at bottom of ramp exceeds 5% (1:20). <i>As-Built:</i> 6.6% <i>Proposed Solution:</i> Modify road/gutter slopes. Demolish existing and provide new curb ramp. | PCODE EH02EREF ADAAG 91 4.7.2 ADA 2010 406.2 CBC 2007 1127B.5.3 CBC 2016 11B-406.5.8 Priority 1 Severity 4 | REF | | | |
| | | |  | | | |
| 994 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Curb ramp: Side slopes more than 1:10 (10%). <i>As-Built:</i> Left: 10.8% Right: 15.8% <i>Proposed Solution:</i> Modify curb ramp. Demolish side slopes and replace with 1:10 side slopes if 48" level top landing is provided. | PCODE EH05AREF ADAAG 91 4.7.5 ADA 2010 406.3 CBC 2007 1127B.5.3 CBC 2016 11B-406.2.2 Priority 1 Severity 3 | REF | | | |
| | | |  | | | |

Facility: **Pillar Point Harbor (PPH)**


Address: **1 Johnson Pier**

Part: **Exterior**


Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|--|---|---|------|-------|-------|
| 993 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Detectable warning not provided where pedestrian crosses vehicular area. <i>Proposed Solution:</i> Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp. | PCODE EH07A ADAAG 91 4.7.7 ADA 2010 705.1 CBC 2007 1127B.5.7 CBC 2016 11B-705.1.2.2 Priority 1 Severity 3 | 2 | JOB | \$250 | \$500 |
| | | |  | | | |

Outdoor Utility

| | | | | | | |
|------|--|---|--|----|------|-------|
| 1000 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Clear spaces slope exceeds 1:48 max in all directions or not a minimum size of 30" by 48". <i>As-Built:</i> Irregular surface in front of pay station. <i>Proposed Solution:</i> Regrade and remodel area as required. | PCODE NS05 ADAAG 91 16.16.4 ADA 2010 305.2; 305.3 CBC 2007 1132B.1 CBC 2016 11B-305.2; 11B-305.3 Priority 1 Severity 4 | 15 | SF | \$25 | \$375 |
| | | |  | | | |

Reach Range

| | | | | | | |
|-----|---|--|---|-----|-------|-------|
| 999 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Reach height to control or access point, exceeds 48" or is less than 15". <i>As-Built:</i> Cigarettes bin: 52" high <i>Proposed Solution:</i> Modify equipment or mounting. | PCODE IE01 ADAAG 91 4.2.5 ADA 2010 308.2.1 CBC 2007 1118B.5 CBC 2016 11B-308.2.1 Priority 1 Severity 4 | 1 | JOB | \$100 | \$100 |
| | | |  | | | |

20 Accessible Parking Serving Launch Ramp Restrooms

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Exterior**

Floor: **On-site**

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

Floor or Ground Surfaces

| | | | | | | |
|------|---|---|---|-----|---------|---------|
| 1005 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Access aisle at accessible parking space has slope greater than 1/4":12" (2%) due to built-up curb ramp within aisle. <i>As-Built:</i> Built-up curb ramp <i>Proposed Solution:</i> Provide curb cut. | <p>PCODE EA05A ADAAG 91 4.6.3 ADA 2010 502.4 CBC 2007 1129B.3.3 CBC 2016 11B-502.4</p> <p>Priority 1 Severity 2</p> <p>Mitigation Project: Launch Ramp Restrooms Estimated Completion Date: 2018-2019</p> | 1 | JOB | \$2,500 | \$2,500 |
|------|---|---|---|-----|---------|---------|



Parking

| | | | | | | |
|------|--|---|---|-----|-------|-------|
| 1004 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle. <i>As-Built:</i> No aisle <i>Proposed Solution:</i> Modify parking aisle(s) to create accessible space by restriping. | <p>PCODE EA02B ADAAG 91 4.6.3 ADA 2010 502.3 CBC 2007 1129B.3.1 CBC 2016 11B-502.2; 11B-502.3.1</p> <p>Priority 1 Severity 1</p> <p>Mitigation Project: Launch Ramp Restrooms Estimated Completion Date: 2018-2019</p> | 1 | JOB | \$200 | \$200 |
|------|--|---|---|-----|-------|-------|



| | | | | | | |
|------|---|---|---|-----|-------|-------|
| 1001 | <ul style="list-style-type: none"> <i>As-Built Description:</i> International Symbol of Accessibility (36" square, in white on blue) is not painted on the pavement near the rear end of the parking space (required in CA only). <i>As-Built:</i> Faded <i>Proposed Solution:</i> Apply symbol on parking space pavement when altering area. | <p>PCODE EA04A CBC 2007 1129B.4 CBC 2016 11B-502.6.4.1</p> <p>Priority 1 Severity 4</p> <p>Mitigation Project: Launch Ramp Restrooms Estimated Completion Date: 2018-2019</p> | 1 | JOB | \$120 | \$120 |
|------|---|---|---|-----|-------|-------|






Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------------------|--|--|---|------|-------|-------|
| 1002 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Parking sign is not located between 60" and 80" above the finish floor or ground surface measured to the bottom of the sign. <i>As-Built:</i> 50" high <i>Proposed Solution:</i> Remount existing sign at accessible height. | PCODE EA04H ADAAG 91 4.6.4 ADA 2010 502.7 CBC 2007 1129B.4 CBC 2016 11B-502.6 Priority 1 Severity 4 Mitigation Project: Launch Ramp Restrooms Estimated Completion Date: 2018-2019 | 1 | JOB | \$45 | \$45 |
| | | |  | | | |
| 1006 | <ul style="list-style-type: none"> <i>As-Built Description:</i> No van parking provided (one in every 6 or fraction of 6 accessible spaces, but not less than one). <i>As-Built:</i> No Van space <i>Proposed Solution:</i> Provide van parking space(s) by restriping; provide van sign. | PCODE EA07 ADAAG 91 4.1.2(5)(b) ADA 2010 208.2; 502.1 CBC 2007 1129B.3.2 CBC 2016 11B-208.2.4 Priority 1 Severity 2 Mitigation Project: Launch Ramp Restrooms Estimated Completion Date: 2018-2019 | 1 | JOB | \$350 | \$350 |
| | | |  | | | |
| <u>Parking Signage</u> | | | | | | |
| 1003 | <ul style="list-style-type: none"> <i>As-Built Description:</i> CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine \$250" not provided. <i>Proposed Solution:</i> Provide compliant parking signage that includes fine information. | PCODE EA04G CBC 2007 1129B.4 CBC 2016 11B-502.6.2 Priority 1 Severity 4 Mitigation Project: Launch Ramp Restrooms Estimated Completion Date: 2018-2019 | 1 | JOB | \$100 | \$100 |
| | | |  | | | |

21 POT From Accessible Parking Serving Restroom to Boat Launch

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Exterior**

Floor: **On-site**

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

Changes in Level

| | | | | | | |
|------|--|---|----|----|------|-------|
| 1011 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. <i>As-Built:</i> 0.5" lip <i>Proposed Solution:</i> Remove, replace or repair area of pavement sufficient to correct abrupt change in level. | <p><i>PCODE</i> EF03 <i>ADAAG 91</i> 4.3.8 <i>ADA 2010</i> 403.4 <i>CBC 2007</i> 1133B.7.4 <i>CBC 2016</i> 11B-403.4</p> <p>Priority 1 Severity 4</p> <p>Mitigation Project: <i>Launch Ramp Restrooms</i> Estimated Completion Date: <i>2018-2019</i></p> | 10 | SF | \$21 | \$210 |
|------|--|---|----|----|------|-------|



Cross Slope

| | | | | | | |
|------|--|---|-----|----|------|---------|
| 1013 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Cross slope more than 1":48" (2.083%). <i>As-Built:</i> 2.8-6.7% <i>Proposed Solution:</i> Modify cross slope. | <p><i>PCODE</i> EF07 <i>ADAAG 91</i> 4.3.7 <i>ADA 2010</i> 403.3 <i>CBC 2007</i> 1133B.7.1.3 <i>CBC 2016</i> 11B-403.3</p> <p>Priority 1 Severity 3</p> <p>Mitigation Project: <i>Launch Ramp Restrooms</i> Estimated Completion Date: <i>2018-2019</i></p> | 120 | SF | \$25 | \$3,000 |
|------|--|---|-----|----|------|---------|



Walk

| | | | | | | |
|------|--|--|-----|--|--|--|
| 1014 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. <i>As-Built:</i> 15.1% <i>Proposed Solution:</i> Modify walk/sidewalk slope to 1:20 or less. | <p><i>PCODE</i> EF01REF <i>ADAAG 91</i> 4.3.7 <i>ADA 2010</i> 403.3 <i>CBC 2007</i> 1133B.7.3 <i>CBC 2016</i> 11B-403.3</p> <p>Priority 1 Severity 2</p> <p>Mitigation Project: <i>Launch Ramp Restrooms</i> Estimated Completion Date: <i>2018-2019</i></p> | REF | | | |
|------|--|--|-----|--|--|--|



Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Exterior**

Floor: **On-site**

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

Vertical Clearance

| | | | | | | |
|------|---|--|---|-----|-------|-------|
| 1010 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Overhead clearance less than 80" above finished floor. <i>As-Built:</i> Low hanging tree branches <i>Proposed Solution:</i> Modify overhead clearance. Notes: Trim | <p>PCODE EG01 ADAAG 91 4.4.2 ADA 2010 307.4 CBC 2007 1133B.8.6.2 CBC 2016 11B-307.4</p> <p>Priority 1 Severity 2</p> <p>Mitigation Project: Launch Ramp Restrooms Estimated Completion Date: 2018-2019</p> | 1 | JOB | \$100 | \$100 |
|------|---|--|---|-----|-------|-------|



Fixed Bench

| | | | | | | |
|------|--|---|---|-----|-------|-------|
| 1007 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Clear and level floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench. <i>Proposed Solution:</i> Provide and position a clear and level floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench. Notes: 3 benches around restrooms | <p>PCODE N007 ADAAG 91 4.32.2 ADA 2010 903.2 CBC 2007 1118B.4 CBC 2016 11B-903.2</p> <p>Priority 1 Severity 3</p> <p>Mitigation Project: Launch Ramp Restrooms Estimated Completion Date: 2018-2019</p> | 1 | JOB | \$500 | \$500 |
|------|--|---|---|-----|-------|-------|



Reach Range

| | | | | | | |
|------|---|--|---|-----|-------|-------|
| 1009 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Reach height to control or access point, exceeds 48" or is less than 15". <i>As-Built:</i> 50" high to faucet <i>Proposed Solution:</i> Modify equipment or mounting. | <p>PCODE IE01 ADAAG 91 4.2.5 ADA 2010 308.2.1 CBC 2007 1118B.5 CBC 2016 11B-308.2.1</p> <p>Priority 1 Severity 4</p> <p>Mitigation Project: Launch Ramp Restrooms Estimated Completion Date: 2018-2019</p> | 1 | JOB | \$100 | \$100 |
|------|---|--|---|-----|-------|-------|



Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|--|---|-----|------|-------|-------|
| 1012 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Reach height to control or access point, exceeds 48" or is less than 15". <i>As-Built:</i> 70" high CH <i>Proposed Solution:</i> Modify equipment or mounting. | PCODE IE01 ADAAG 91 4.2.5 ADA 2010 308.2.1 CBC 2007 1118B.5 CBC 2016 11B-308.2.1 Priority 1 Severity 1 Mitigation Project: Launch Ramp Restrooms Estimated Completion Date: 2018-2019 | 1 | JOB | \$100 | \$100 |



Sink

| | | | | | | |
|------|---|--|---|-----|---------|---------|
| 1008 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Sink rim higher than 34" above floor. <i>As-Built:</i> 42" high sink <i>Proposed Solution:</i> Remodel sink cabinet to lower sink. Notes: 5.2% slope in front of sink | PCODE IN06 ADAAG 91 4.24.2 ADA 2010 606.3 CBC 2007 1115B.4.7.1 CBC 2016 11B-606.3 Priority 1 Severity 3 Mitigation Project: Launch Ramp Restrooms Estimated Completion Date: 2018-2019 | 1 | JOB | \$1,750 | \$1,750 |
|------|---|--|---|-----|---------|---------|



22 Boat Launch Ramp

Recreational Boating Facilities

| | | | | | | |
|------|--|---|-----|--|--|--|
| 1015 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Barriers identified along the gangway ramp are compliant per meeting one or more of the exceptions specified for recreational boating facilities. <i>As-Built:</i> 15.6% <i>Proposed Solution:</i> No changes necessary. Notes: Launch ramp varies by tide 120' long ramp meets exceptions | PCODE NZ01 ADA 2010 1003.2 CBC 2016 11B-1003.2 Priority 2 - | REF | | | |
|------|--|---|-----|--|--|--|



23 Trail Entrance

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Exterior**

Floor: **On-site**

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

Accessible Route

| | | | | | | |
|------|---|--|----|----|------|--------------|
| 1016 | <ul style="list-style-type: none"> <i>As-Built Description:</i> No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. <i>Proposed Solution:</i> Provide new 48" wide walk / sidewalk. | PCODE EF13 ADAAG 91 4.3.2 ADA 2010 206.1 CBC 2007 1114B.1.2 CBC 2016 11B-206.1 Priority 1 Severity 3 | 10 | LF | \$45 | \$450 |
|------|---|--|----|----|------|--------------|



Changes in Level

| | | | | | | |
|------|--|--|----|----|------|--------------|
| 1017 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. <i>As-Built:</i> 1" lip <i>Proposed Solution:</i> Remove, replace or repair area of pavement sufficient to correct abrupt change in level. | PCODE EF03 ADAAG 91 4.3.8 ADA 2010 403.4 CBC 2007 1133B.7.4 CBC 2016 11B-403.4 Priority 1 Severity 4 | 12 | SF | \$21 | \$252 |
|------|--|--|----|----|------|--------------|



Cross Slope

| | | | | | | |
|------|--|--|------|----|------|-----------------|
| 1019 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Cross slope more than 1":48" (2.083%). <i>As-Built:</i> 2.7-3.5% <i>Proposed Solution:</i> Modify cross slope. | PCODE EF07 ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.1.3 CBC 2016 11B-403.3 Priority 1 Severity 4 | 1000 | SF | \$25 | \$25,000 |
|------|--|--|------|----|------|-----------------|






Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|--------------------|---|--|-----|------|-------|---|
| Walk | | | | | | |
| 1018 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Irregular surface in pavement. <i>Proposed Solution:</i> Smooth pavement surface; grind or refinish surface. Notes: Maintain area | <p>PCODE EF10REF</p> <p>ADAAG 91 4.5.2</p> <p>ADA 2010 303.1; 302.1</p> <p>CBC 2007 1133B.7.1</p> <p>CBC 2016 11B-303.1; 11B-302.1</p> <p>Priority 1</p> <p>Severity 3</p> | | | | |
| | | | | | | REF |
| | | | | | |  |
| Picnic Area | | | | | | |
| 1020 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided. <i>As-Built:</i> 9" deep knee space <i>Proposed Solution:</i> Modify picnic table as required to provide knee clearance. | <p>PCODE NH11A</p> <p>ADAAG 91 16.5.4.</p> <p>ADA 2010 306.3</p> <p>CBC 2007 1132B.1</p> <p>CBC 2016 11B-306.3</p> <p>Priority 1</p> <p>Severity 2</p> | 1 | JOB | \$850 | \$850 |
| | | | | | |  |
| Fixed Bench | | | | | | |
| 1021 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Clear and level floor or ground space (30" x 48") not overlapping with other clear space requirements, is not provided at at least one end of the bench. <i>Proposed Solution:</i> Provide and position a clear and level floor or ground space to allow wheelchair users to be seated shoulder-to-shoulder with an individual seated on the bench. | <p>PCODE N007</p> <p>ADAAG 91 4.32.2</p> <p>ADA 2010 903.2</p> <p>CBC 2007 1118B.4</p> <p>CBC 2016 11B-903.2</p> <p>Priority 1</p> <p>Severity 3</p> | 1 | JOB | \$500 | \$500 |
| | | | | | |  |




24 POT From Launch Ramp to Kayak Rental

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|--------------------------------|---|--|---|------|-------|-----------------|
| <u>Handrail</u> | | | | | | |
| 1022 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Guards (42" high) not provided at side of ramp or landing where drop-off to adjacent grade or floor exceeds 30" height (California building code requirement only). <i>Proposed Solution:</i> Provide new guards, including handrail at ramp. Notes: Provide guards on launch ramps connecting to walks | <p><i>PCODE</i> ED08</p> <p><i>CBC 2007</i> 1133B.5.7</p> <p><i>CBC 2016</i> Section 1013.2; 1013.3</p> <p>Priority 1</p> <p>Severity 2</p> | 30 | LF | \$120 | \$3,600 |
| | | |  | | | |
| <u>Accessible Route</u> | | | | | | |
| 1034 | <ul style="list-style-type: none"> <i>As-Built Description:</i> No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. <i>As-Built:</i> To volleyball court <i>Proposed Solution:</i> Provide new 48" wide walk / sidewalk. Notes: Provide path from kayak rental area to court area that is well-compacted | <p><i>PCODE</i> EF13</p> <p><i>ADAAG 91</i> 4.3.2</p> <p><i>ADA 2010</i> 206.1</p> <p><i>CBC 2007</i> 1114B.1.2</p> <p><i>CBC 2016</i> 11B-206.1</p> <p>Priority 1</p> <p>Severity 3</p> | 100 | LF | \$45 | \$4,500 |
| | | |  | | | |
| <u>Cross Slope</u> | | | | | | |
| 1025 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Cross slope more than 1":48" (2.083%). <i>As-Built:</i> 2.7-4.6% <i>Proposed Solution:</i> Modify cross slope. | <p><i>PCODE</i> EF07</p> <p><i>ADAAG 91</i> 4.3.7</p> <p><i>ADA 2010</i> 403.3</p> <p><i>CBC 2007</i> 1133B.7.1.3</p> <p><i>CBC 2016</i> 11B-403.3</p> <p>Priority 1</p> <p>Severity 3</p> | 1200 | SF | \$25 | \$30,000 |
| | | |  | | | |
| 1026 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Cross slope more than 1":48" (2.083%). <i>As-Built:</i> 2.9-4.5% <i>Proposed Solution:</i> Modify cross slope. | <p><i>PCODE</i> EF07</p> <p><i>ADAAG 91</i> 4.3.7</p> <p><i>ADA 2010</i> 403.3</p> <p><i>CBC 2007</i> 1133B.7.1.3</p> <p><i>CBC 2016</i> 11B-403.3</p> <p>Priority 1</p> <p>Severity 3</p> | 200 | SF | \$25 | \$5,000 |
| | | |  | | | |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|--|--|-----|------|------|-------|
| 1027 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Cross slope more than 1":48" (2.083%). <i>As-Built:</i> 2.7-3.4% randomly <i>Proposed Solution:</i> Modify cross slope. <i>Notes:</i> Path can be negotiated | <p>PCODE EF07REF</p> <p>ADAAG 91 4.3.7</p> <p>ADA 2010 403.3</p> <p>CBC 2007 1133B.7.1.3</p> <p>CBC 2016 11B-403.3</p> <p>Priority 1</p> <p>Severity 4</p> | | | | |
| | | | | | | |



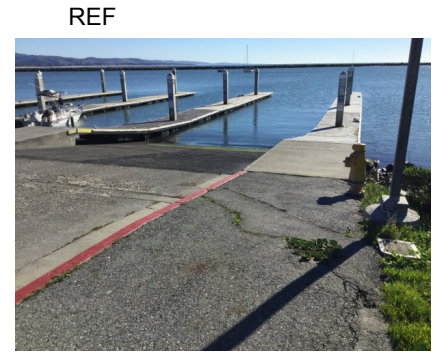
Floor or Ground Surface

| | | | | | | |
|------|--|--|---|----|------|-------|
| 1032 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Grating has grid openings greater than 1/2" along the line of traffic flow. <i>As-Built:</i> 1" X 4" grate opening <i>Proposed Solution:</i> Provide new grating, with grid openings 1/2" max. along the line of traffic flow. | <p>PCODE EF04</p> <p>ADAAG 91 4.3.6; 4.5.4</p> <p>ADA 2010 403.2; 302.3</p> <p>CBC 2007 1133B.7.2</p> <p>CBC 2016 11B-403.2; 11B-302.3</p> <p>Priority 1</p> <p>Severity 2</p> | 6 | SF | \$80 | \$480 |
|------|--|--|---|----|------|-------|



Walk

| | | | | | | |
|------|---|--|--|--|--|--|
| 1024 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. <i>As-Built:</i> 14.6% <i>Proposed Solution:</i> Modify walk/sidewalk slope to 1:20 or less. <i>Notes:</i> Steep adjacent slope | <p>PCODE EF01REF</p> <p>ADAAG 91 4.3.7</p> <p>ADA 2010 403.3</p> <p>CBC 2007 1133B.7.3</p> <p>CBC 2016 11B-403.3</p> <p>Priority 1</p> <p>Severity 2</p> | | | | |
|------|---|--|--|--|--|--|



| | | | | | | |
|------|--|---|-----|----|-----|---------|
| 1023 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Irregular surface in pavement. <i>Proposed Solution:</i> Smooth pavement surface; grind or refinish surface. | <p>PCODE EF10</p> <p>ADAAG 91 4.5.2</p> <p>ADA 2010 303.1; 302.1</p> <p>CBC 2007 1133B.7.1</p> <p>CBC 2016 11B-303.1; 11B-302.1</p> <p>Priority 1</p> <p>Severity 3</p> | 320 | SF | \$5 | \$1,600 |
|------|--|---|-----|----|-----|---------|



Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|--|--|------|------|------|----------------|
| 1033 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Irregular surface along compacted dirt or decomposed granite pathway. <i>Proposed Solution:</i> Regrade and maintain pathway to be even and smooth, provide firm, stable, and slip resistant surface. <i>Notes:</i> Maintain dirt path | PCODE EF10C ADAAG 91 4.5.2 ADA 2010 303.1; 302.1 CBC 2007 1133B.7.1 CBC 2016 11B-303.1; 11B-302.1 Priority 1 Severity 3 | 1600 | SF | \$4 | \$6,400 |



Curb Ramp

| | | | | | | |
|------|--|--|---|-----|---------|----------------|
| 1031 | <ul style="list-style-type: none"> <i>As-Built Description:</i> No curb ramp available where an accessible route crosses a curb. <i>Proposed Solution:</i> Provide new curb ramp. <i>Notes:</i> Provide a CR and connecting crossing | PCODE EH01 ADAAG 91 4.7.1 ADA 2010 303.4 CBC 2007 1127B.5.1 CBC 2016 11B-402.2 Priority 1 Severity 3 | 1 | JOB | \$2,500 | \$2,500 |
|------|--|--|---|-----|---------|----------------|



| | | | | | | |
|------|--|---|---|-----|---------|----------------|
| 1030 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Slope greater than 1:12 (8.3%). <i>As-Built:</i> 8.7% <i>Proposed Solution:</i> Demolish existing and provide new curb ramp. | PCODE EH02A ADAAG 91 4.7.2 ADA 2010 406.1 CBC 2007 1127B.5.3 CBC 2016 11B-406.2.1 Priority 1 Severity 4 | 1 | JOB | \$2,500 | \$2,500 |
|------|--|---|---|-----|---------|----------------|



| | | | | | | |
|------|--|---|---|-----|-------|--------------|
| 1029 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Detectable warning not provided where pedestrian crosses vehicular area. <i>Proposed Solution:</i> Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp. | PCODE EH07A ADAAG 91 4.7.7 ADA 2010 705.1 CBC 2007 1127B.5.7 CBC 2016 11B-705.1.2.2 Priority 1 Severity 3 | 1 | JOB | \$250 | \$250 |
|------|--|---|---|-----|-------|--------------|



Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|---|---|--|---|------|-------|----------------|
| <u>Fishing Piers and Platforms</u> | | | | | | |
| 1046 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Less than 25% of the railings, guards, or handrails are accessible. <i>As-Built:</i> 48" high fishing pier throughout length <i>Proposed Solution:</i> Replace at least 25% of the railings, guards, or hand rails and insure that they are a max. 34" above the ground or deck surface. <i>Notes:</i> Edge protection is also not provided | PCODE NZ02 ADA 2010 1005.2.1 CBC 2016 11B-1005.2.1 Priority 1 Severity 2 | 25 | LF | \$250 | \$6,250 |
| | | |  | | | |
| <u>Minimum Number</u> | | | | | | |
| 1036 | <ul style="list-style-type: none"> <i>As-Built Description:</i> At parking lot with 26-50 spaces, the number of accessible spaces is less than required by code; 2 spaces required. <i>Proposed Solution:</i> Provide required accessible parking spaces with signs including a minimum of one van space. <i>Notes:</i> 37 spaces 1 accessible 0 Van accessible | PCODE EA01B ADAAG 91 4.1.2(5)* ADA 2010 208.2 CBC 2007 Tbl. 11B-6 CBC 2016 11B-208.2 Tbl. 11B-208.2 Priority 1 Severity 2 | 1 | JOB | \$300 | \$300 |
| | | |  | | | |
| <u>Parking</u> | | | | | | |
| 1037 | <ul style="list-style-type: none"> <i>As-Built Description:</i> The words "NO PARKING" not painted on the ground within loading and unloading access aisle (12" min high white letters), located so that it is visible to traffic enforcement officials (required in CA only). <i>Proposed Solution:</i> Provide the words "NO PARKING" in each access aisle, painted in 12" high letters, when altering area. | PCODE EA04D ADA 2010 502.3.3 CBC 2007 1129B.3.1 CBC 2016 11B-502.3.3 Priority 1 Severity 4 | 1 | JOB | \$100 | \$100 |
| | | |  | | | |
| 1040 | <ul style="list-style-type: none"> <i>As-Built Description:</i> CA only: The area within the blue borderlines not marked with hatched lines a maximum of 36" on center. <i>As-Built:</i> No blue border <i>Proposed Solution:</i> Restripe to provide hatched lines at 36" on center within access aisle. | PCODE EA04I CBC 2007 1129B.3.1 CBC 2016 11B-502.3.3 Priority 1 Severity 4 | 1 | JOB | \$100 | \$100 |
| | | |  | | | |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|---|---|-----|------|-------|-------|
| 1038 | <ul style="list-style-type: none"> <i>As-Built Description:</i> No van parking provided (one in every 6 or fraction of 6 accessible spaces, but not less than one). <i>As-Built:</i> No van space provided <i>Proposed Solution:</i> Provide van parking space(s) by restriping; provide van sign. <i>Notes:</i> Relocate aisle to passenger side | PCODE EA07 ADAAG 91 4.1.2(5)(b) ADA 2010 208.2; 502.1 CBC 2007 1129B.3.2 CBC 2016 11B-208.2.4 Priority 1 Severity 2 | 1 | JOB | \$350 | \$350 |



Parking Signage

| | | | | | | |
|------|---|---|---|-----|-------|-------|
| 1035 | <ul style="list-style-type: none"> <i>As-Built Description:</i> No "Tow Away" sign at parking lot entrance (required in CA only). <i>As-Built:</i> No language for disabled parking <i>Proposed Solution:</i> Provide "Tow Away" sign at parking lot entrance when altering area. | PCODE EA04C CBC 2007 1129B.4 CBC 2016 11B-502.8.2 Priority 1 Severity 4 | 1 | JOB | \$325 | \$325 |
|------|---|---|---|-----|-------|-------|



| | | | | | | |
|------|--|---|---|-----|-------|-------|
| 1039 | <ul style="list-style-type: none"> <i>As-Built Description:</i> CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine \$250" not provided. <i>Proposed Solution:</i> Provide compliant parking signage that includes fine information. | PCODE EA04G CBC 2007 1129B.4 CBC 2016 11B-502.6.2 Priority 1 Severity 4 | 1 | JOB | \$100 | \$100 |
|------|--|---|---|-----|-------|-------|



Tread Surface

| | | | | | | |
|------|---|--|----|----|-----|-------|
| 1050 | <ul style="list-style-type: none"> <i>As-Built Description:</i> 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. <i>Proposed Solution:</i> Provide contrasting color strips at all exterior stair treads. | PCODE EC02 ADA 2010 504.4 CBC 2007 1133B.4.4 CBC 2016 11B-504.4.1 Priority 1 Severity 4 | 30 | LF | \$9 | \$270 |
|------|---|--|----|----|-----|-------|






Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Exterior**

Floor: **On-site**




| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|---|--|---|---|------|-------|-----------------|
| Height | | | | | | |
| 1049 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings. <i>As-Built:</i> 40" high <i>Proposed Solution:</i> Remove existing and provide new handrail. | <p><i>PCODE</i> ED02 <i>ADAAG 91</i> 4.9.4(5) <i>ADA 2010</i> 505.4 <i>CBC 2007</i> 1133B.4.2.1 & B.5.5.1 <i>CBC 2016</i> 11B-505.4</p> <p>Priority 1 Severity 4</p> | 20 | LF | \$75 | \$1,500 |
| | | |  | | | |
| Top & Bottom Extension at Stairs | | | | | | |
| 1048 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. <i>Proposed Solution:</i> Extend stair handrail at top and bottom (cost for each extension piece). Notes: 2 sets of stairs | <p><i>PCODE</i> ED06 <i>ADAAG 91</i> 4.9.4(2) <i>ADA 2010</i> 505.10.2; 505.10.3 <i>CBC 2007</i> 1133B.4.2.2 <i>CBC 2016</i> 11B-505.10.2; 11B-505.10.3</p> <p>Priority 1 Severity 2</p> | 4 | JOB | \$170 | \$680 |
| | | |  | | | |
| Cross Slope | | | | | | |
| 1047 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Cross slope more than 1":48" (2.083%). <i>As-Built:</i> Sloped next to fishing pier railing <i>Proposed Solution:</i> Modify cross slope. | <p><i>PCODE</i> EF07 <i>ADAAG 91</i> 4.3.7 <i>ADA 2010</i> 403.3 <i>CBC 2007</i> 1133B.7.1.3 <i>CBC 2016</i> 11B-403.3</p> <p>Priority 1 Severity 4</p> | 800 | SF | \$25 | \$20,000 |
| | | |  | | | |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Exterior**

Floor: **On-site**


| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|---|---|---|-----|------|-------|-------|
| <u>Detectable Warning</u> | | | | | | |
| 1041 | <ul style="list-style-type: none"> <i>As-Built Description:</i> 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. <i>Proposed Solution:</i> Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area. <i>Notes:</i> Widen walk to parking aisle | PCODE EG09 ADAAG 91 4.29.5 CBC 2007 1133B.8.5 CBC 2016 11B-705.1.2.5 Priority 1 Severity 3 | 4 | LF | \$27 | \$108 |
|  | | | | | | |
| <u>Outdoor Utility</u> | | | | | | |
| 1043 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Clear spaces slope exceeds 1:48 max in all directions or not a minimum size of 30" by 48". <i>As-Built:</i> 46" space in front of recycle bin <i>Proposed Solution:</i> Regrade and remodel area as required. | PCODE NS05 ADAAG 91 16.16.4 ADA 2010 305.2; 305.3 CBC 2007 1132B.1 CBC 2016 11B-305.2; 11B-305.3 Priority 1 Severity 4 | 35 | SF | \$25 | \$875 |
|  | | | | | | |
| <u>Reach Range</u> | | | | | | |
| 1045 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. <i>As-Built:</i> 52" high at 26" deep faucet <i>Proposed Solution:</i> Modify equipment or mounting. <i>Notes:</i> 2.7% space in front | PCODE IE02 ADAAG 91 4.2.6 ADA 2010 308.3.1 CBC 2007 1118B.6 CBC 2016 11B-308.3 Priority 1 Severity 4 | 1 | JOB | \$100 | \$100 |
|  | | | | | | |

Facility: **Pillar Point Harbor (PPH)**


Address: **1 Johnson Pier**


Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|---|---|---|------|---------|---------|
| Sink | | | | | | |
| 1044 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Sink rim higher than 34" above floor. <i>As-Built:</i> 38.5" high <i>Proposed Solution:</i> Remodel sink cabinet to lower sink. | PCODE IN06 ADAAG 91 4.24.2 ADA 2010 606.3 CBC 2007 1115B.4.7.1 CBC 2016 11B-606.3 Priority 1 Severity 4 | 1 | JOB | \$1,750 | \$1,750 |
| | | |  | | | |

26 Johnson Harbor Pier

| | | | | | | |
|-------------------------|--|---|--|--|--|--|
| Accessible Route | | | | | | |
| 1053 | <ul style="list-style-type: none"> <i>As-Built Description:</i> No walk / sidewalk provided to connect accessible facilities or elements that are on the same site. <i>Proposed Solution:</i> Provide new 48" wide walk / sidewalk. Notes: POT is shared with vehicular way consider curb for pedestrians | PCODE EF13REF ADAAG 91 4.3.2 ADA 2010 206.1 CBC 2007 1114B.1.2 CBC 2016 11B-206.1 Priority 2 Severity 3 | REF | | | |
| | | |  | | | |


| | | | | | | |
|-------------------------|--|--|---|----|------|-------|
| Changes in Level | | | | | | |
| 1051 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. <i>As-Built:</i> 0.5" lip at transition to pier <i>Proposed Solution:</i> Remove, replace or repair area of pavement sufficient to correct abrupt change in level. | PCODE EF03 ADAAG 91 4.3.8 ADA 2010 403.4 CBC 2007 1133B.7.4 CBC 2016 11B-403.4 Priority 2 Severity 4 | 20 | SF | \$21 | \$420 |
| | | |  | | | |

Facility: **Pillar Point Harbor (PPH)**


Address: **1 Johnson Pier**

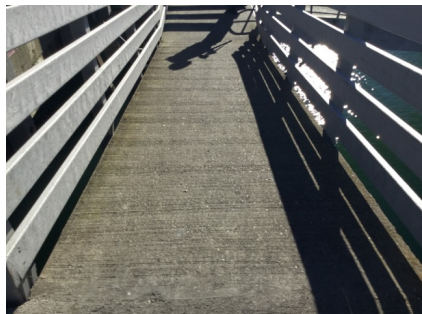
Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|----------------------------------|---|---|---|------|------|-------|
| <u>Detectable Warning</u> | | | | | | |
| 1052 | <ul style="list-style-type: none"> <i>As-Built Description:</i> 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. <i>Proposed Solution:</i> Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area. <i>Notes:</i> At transition to pier | PCODE EG09 ADAAG 91 4.29.5 CBC 2007 1133B.8.5 CBC 2016 11B-705.1.2.5 Priority 2 Severity 3 | 10 | LF | \$27 | \$270 |
| | | |  | | | |

27 Commercial Berths Dock D

| <u>Boat Slip</u> | | | | | | | |
|-------------------------|---|--|-----|--|--|--|--|
| 1059 | <ul style="list-style-type: none"> <i>As-Built Description:</i> A 60" clearance for the full length of the pier is not provided or 10' max. of linear pier edge serving boat slips do not contain at least one continuous clear opening 60" wide. <i>As-Built:</i> 40" wide individual boat slips <i>Proposed Solution:</i> Provide a 60" clearance for the full length of the pier. Each 10' max. of linear pier edge serving boat slips shall contain at least one continuous clear opening 60" wide. <i>Notes:</i> Main slip is compliant and assistance is provided by businesses on the slip when requested. | PCODE NY02REF ADA 2010 1003.3.1 CBC 2016 11B-1003.3.1 Priority 2 Severity 3 Mitigation Project: Johnson Pier D Dock Estimated Completion Date: 2020-2021 | REF |  | | | |

| <u>Slope</u> | | | | | | |
|---------------------|---|---|---|----|-------|---------|
| 1055 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Slope greater than 1:12 (8.3%). <i>As-Built:</i> 20.3% <i>Proposed Solution:</i> Demolish existing and provide new ramp with handrails. | PCODE EB02 ADAAG 91 4.8.2 ADA 2010 405.2 CBC 2007 1133B.5.3 CBC 2016 11B-405.2 Priority 2 Severity 1 Mitigation Project: Johnson Pier D Dock Estimated Completion Date: 2020-2021 | 75 | SF | \$100 | \$7,500 |
| | | |  | | | |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|---|--|-----|------|-------|----------------|
| 1054 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Level 2% max. landing for ramp not provided. <i>As-Built:</i> 3.7% TL <i>Proposed Solution:</i> Rebuild ramp to provide landings for each ramp run with slopes no greater than 2% | PCODE EB05A ADAAG 91 4.8.4 ADA 2010 405.7.1 CBC 2007 1133B.5.4.1 CBC 2016 11B-405.7.1 Priority 2 Severity 4 Mitigation Project: <i>Johnson Pier D Dock</i> Estimated Completion Date: <i>2020-2021</i> | 25 | SF | \$100 | \$2,500 |



Handrail

| | | | | | | |
|------|--|---|----|----|-------|----------------|
| 1057 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Open guards does not have balusters or ornamental patterns such that a 4-inch-diameter (102 mm) sphere cannot pass through any opening. <i>As-Built:</i> 9.5" openings in guardrails <i>Proposed Solution:</i> Provide new guards which do not allow passage of an 4 inch sphere at any opening. | PCODE ED08A ADA 2010 405.9.2 CBC 2007 1013.3 CBC 2016 11B-405.9.2 Priority 2 Severity 3 Mitigation Project: <i>Johnson Pier D Dock</i> Estimated Completion Date: <i>2020-2021</i> | 80 | LF | \$120 | \$9,600 |
|------|--|---|----|----|-------|----------------|



Handrails

| | | | | | | |
|------|---|---|----|----|------|----------------|
| 1056 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). <i>Proposed Solution:</i> Provide new handrail for each side including extensions. | PCODE ED01 ADAAG 91 4.8.5 & 4.9.4 ADA 2010 505.2 CBC 2007 1133B.4.1.1 CBC 2016 & .5.5 11B-505.2 Priority 2 Severity 2 Mitigation Project: <i>Johnson Pier D Dock</i> Estimated Completion Date: <i>2020-2021</i> | 30 | LF | \$95 | \$2,850 |
|------|---|---|----|----|------|----------------|



Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Exterior**

Floor: **On-site**

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

Boat Slip

1065 • *As-Built Description:*
 A 60" clearance for the full length of the pier is not provided or 10' max. of linear pier edge serving boat slips do not contain at least one continuous clear opening 60" wide.

• *As-Built:* **40" wide boat slip**

• *Proposed Solution:*
 Provide a 60" clearance for the full length of the pier. Each 10' max. of linear pier edge serving boat slips shall contain at least one continuous clear opening 60" wide.

• *Notes:*
Main slip is compliant, if business is on slip provide assistance when requested.

PCODE NY02REF
ADA 2010 1003.3.1
CBC 2016 11B-1003.3.1

Priority 2
Severity 3

Mitigation Project:
Johnson Pier Docks
Estimated Completion Date:
2017-2022



Change in Direction

1062 • *As-Built Description:*
 Landing at change of direction not 60" minimum by 72" minimum in the direction of downward travel from the upper ramp run.

• *As-Built:* **64" long landing at change in direction measured in the direction of downward travel.**

• *Proposed Solution:*
 Modify landing at change of direction to 60" x 72".

PCODE EB08REF
ADAAG 91 4.8.4(3)
ADA 2010 405.7.4
CBC 2007 1133B.5.4
CBC 2016 11B-405.7.4

Priority 2
Severity 4

Mitigation Project:
Johnson Pier Docks
Estimated Completion Date:
2017-2022



Slope

1061 • *As-Built Description:*
 Slope greater than 1:12 (8.3%).

• *As-Built:* **21.0%**

• *Proposed Solution:*
 Demolish existing and provide new ramp with handrails.

PCODE EB02REF
ADAAG 91 4.8.2
ADA 2010 405.2
CBC 2007 1133B.5.3
CBC 2016 11B-405.2

Priority 2
Severity 1

Mitigation Project:
Johnson Pier Docks
Estimated Completion Date:
2017-2022



Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Exterior**

Floor: **On-site**

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

Handrail

- 1063
- *As-Built Description:*
Open guards does not have balusters or ornamental patterns such that a 4-inch-diameter (102 mm) sphere cannot pass through any opening.
 - *As-Built: 9.5" openings*
 - *Proposed Solution:*
Provide new guards which do not allow passage of an 4 inch sphere at any opening.

PCODE ED08A
 ADA 2010 405.9.2
 CBC 2007 1013.3
 CBC 2016 11B-405.9.2

Priority 2
Severity 3

80 LF \$120 **\$9,600**



Mitigation Project:
Johnson Pier Docks
Estimated Completion Date:
2017-2022

Handrails

- 1060
- *As-Built Description:*
Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas).
 - *Proposed Solution:*
Provide new handrail for each side including extensions.
 - **Notes:**
Noncompliant ramp at all dock entries

PCODE ED01REF
 ADAAG 91 4.8.5 & 4.9.4
 ADA 2010 505.2
 CBC 2007 1133B.4.1.1
 CBC 2016 & .5.5
 11B-505.2

Priority 2
Severity 2

REF



Mitigation Project:
Johnson Pier Docks
Estimated Completion Date:
2017-2022

| | | |
|------------------------|-----------------------|---------------------|
| Total Costs for | Floor: On-site | \$642,255.00 |
|------------------------|-----------------------|---------------------|

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Exterior**

Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|---------------------------------------|--|-------------------------|-----|------|------|---------------------|
| Total Costs for Area: Exterior | | | | | | \$642,255.00 |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**

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

1 Harbor Office Entrance

Ramps

611 • *As-Built Description:*
Ramp needed to provide disabled access at steps or change of level along path of travel.

• *As-Built:* **Entrance only accessible by stairs**

• *Proposed Solution:*
Provide new concrete ramp with handrails [slope more than 1:20 (5.0%) needed].

• *Notes:*
Non-accessible service ramp provided on side of building

PCODE **EB01A**
ADAAG 91 **4.1.1**
ADA 2010 **303.4**
CBC 2007 **1127B.1**
CBC 2016 **11B-303.4**

120 SF \$100 **\$12,000**



Mitigation Project:
Harbor Office Remodel (ADA, Services)

Estimated Completion Date:
2018-2019

Tread Surface

612 • *As-Built Description:*
Contrasting color strip not provided at all stair nosings.

• *Proposed Solution:*
Provide contrasting color strips at all exterior stair treads when altering area.

• *Notes:*
Provide ramp

PCODE **EC02REF**
ADA 2010 **504.4**
CBC 2007 **1133B.4.4**
CBC 2016 **11B-504.4.1**

REF



Mitigation Project:
Harbor Office Remodel (ADA, Services)

Estimated Completion Date:
2018-2019

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**

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

Handrails

- 613 • *As-Built Description:*
Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas).
- *Proposed Solution:*
Provide new handrail for each side including extensions.
- **Notes:**
Provide ramp

PCODE ED01REF
 ADAAG 91 4.8.5 & 4.9.4
 ADA 2010 505.2
 CBC 2007 1133B.4.1.1
 CBC 2016 & .5.5
 11B-505.2

Priority 1
 Severity 2

Mitigation Project:
Harbor Office Remodel (ADA, Services)
Estimated Completion Date:
 2018-2019



Protrusion Limits

- 621 • *As-Built Description:*
Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.
- *As-Built:* **Shelf: 8" at 67" high**
- *Proposed Solution:*
Remove/relocate protruding object. Patch existing surface.

PCODE EG04
 ADAAG 91 4.4.1
 ADA 2010 307.2
 CBC 2007 1133B.8.6.1
 CBC 2016 11B-307.2

Priority 1
 Severity 3

Mitigation Project:
Harbor Office Remodel (ADA, Services)
Estimated Completion Date:
 2018-2019



Carpet/Doormat

- 616 • *As-Built Description:*
Doormat not securely attached to ground or floor structure.
- *Proposed Solution:*
Attach doormat to floor surface or remove doormat.

PCODE ID05A
 ADAAG 91 4.5.3
 ADA 2010 302.2
 CBC 2007 1124B.3
 CBC 2016 11B-302.2

Priority 1
 Severity 3

Mitigation Project:
Harbor Office Remodel (ADA, Services)
Estimated Completion Date:
 2018-2019






Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|------------------------------|---|---|---|------|-------|-------|
| <u>Door</u> | | | | | | |
| 617 | <ul style="list-style-type: none"> <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. <i>As-Built:</i> 4" bottom surface <i>Proposed Solution:</i> Provide 10" min. "kick plate" covering width of door when altering area. | <p><i>PCODE ID06</i></p> <p>ADA 2010 404.2.10</p> <p>CBC 2007 1133B.2.6</p> <p>CBC 2016 11B-404.2.10</p> <p>Priority 1</p> <p>Severity 3</p> <p>Mitigation Project: <i>Harbor Office Remodel (ADA, Services)</i></p> <p>Estimated Completion Date: <i>2018-2019</i></p> | 1 | JOB | \$100 | \$100 |
| | | |  | | | |
| 618 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Door lock or latch less than 34" or more than 48" above the floor (CA only: 34" to 44"). <i>As-Built:</i> 53" high <i>Proposed Solution:</i> Relocate or replace existing hardware. | <p><i>PCODE ID17</i></p> <p>ADAAG 91 4.13.9</p> <p>ADA 2010 404.2.7</p> <p>CBC 2007 1133B.2.5.2</p> <p>CBC 2016 11B-404.2.7</p> <p>Priority 1</p> <p>Severity 4</p> <p>Mitigation Project: <i>Harbor Office Remodel (ADA, Services)</i></p> <p>Estimated Completion Date: <i>2018-2019</i></p> | 1 | JOB | \$300 | \$300 |
| | | |  | | | |
| <u>Door Threshold</u> | | | | | | |
| 615 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Door inaccessible due to threshold or step at door exceeding 1/2". <i>As-Built:</i> 2" threshold <i>Proposed Solution:</i> Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max). | <p><i>PCODE ID02A</i></p> <p>ADAAG 91 4.13.8</p> <p>ADA 2010 404.2.5</p> <p>CBC 2007 1133B.2.4.1</p> <p>CBC 2016 11B-404.2.5</p> <p>Priority 1</p> <p>Severity 2</p> <p>Mitigation Project: <i>Harbor Office Remodel (ADA, Services)</i></p> <p>Estimated Completion Date: <i>2018-2019</i></p> | 1 | JOB | \$400 | \$400 |
| | | |  | | | |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**

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

Reach Range

- 614
- *As-Built Description:*
Reach height to control or access point, exceeds 48" or is less than 15".
 - *As-Built:* **50.25" high door bell**
 - *Proposed Solution:*
Modify equipment or mounting.

PCODE IE01
 ADAAG 91 4.2.5
 ADA 2010 308.2.1
 CBC 2007 1118B.5
 CBC 2016 11B-308.2.1

Priority 1
Severity 4

Mitigation Project:
Harbor Office Remodel (ADA, Services)
Estimated Completion Date:
 2018-2019



1 JOB \$100 \$100

Corridor

- 622
- *As-Built Description:*
Corridor, for occupant load less than 10, less than 36" wide.
 - *As-Built:* **34" wide**
 - *Proposed Solution:*
Remove or relocate furniture and storage items.

PCODE IH03A
 ADAAG 91 4.3.3
 ADA 2010 403.5.1
 CBC 2007 1133B.3.1
 CBC 2016 11B-403.5.1

Priority 1
Severity 4

Mitigation Project:
Harbor Office Remodel (ADA, Services)
Estimated Completion Date:
 2018-2019



1 JOB \$50 \$50

Brochure Bins

- 619
- *As-Built Description:*
Information brochure bins mounted above accessible height of 48".
 - *As-Built:* **72" high information**
 - *Proposed Solution:*
Relocate/remount bins at accessible height.

PCODE IN08
 ADAAG 91 4.2.5 & 6
 ADA 2010 308.2.1
 CBC 2007 1118B.5
 CBC 2016 11B-308.2.1

Priority 1
Severity 1

Mitigation Project:
Harbor Office Remodel (ADA, Services)
Estimated Completion Date:
 2018-2019



1 JOB \$100 \$100

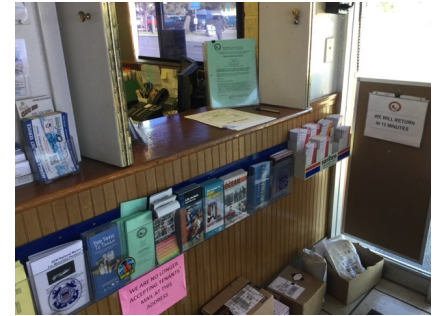
Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

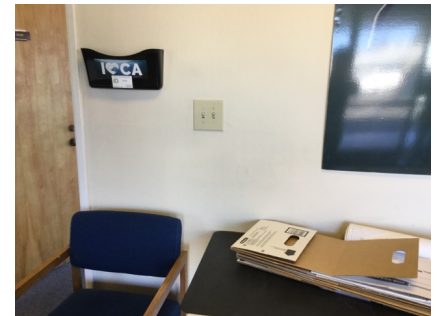
Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-----------------------|---|--|-----|------|-------|-------|
| Public Counter | | | | | | |
| 620 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Sales and service counter: Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided. <i>As-Built:</i> 42" high counter <i>Proposed Solution:</i> Provide auxiliary shelf, clipboard, or table as equivalent facilitation. | <p>PCODE IN03 ADAAG 91 7.2(2) ADA 2010 904.4 CBC 2007 1122B.4 CBC 2016 11B-904.4</p> <p>Priority 1 Severity 3</p> <p>Mitigation Project: Harbor Office Remodel (ADA, Services)</p> <p>Estimated Completion Date: 2018-2019</p> | 1 | JOB | \$150 | \$150 |



2 Harbor Office Staff Corridor

| | | | | | | |
|-------------------|--|---|---|-----|-------|-------|
| Electrical | | | | | | |
| 631 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box. <i>As-Built:</i> 50.25" high light switch <i>Proposed Solution:</i> Relocate light switches or control to between 15" and 48" height. | <p>PCODE IC01 ADAAG 91 4.2.5 & 6 ADA 2010 308.2.1 & 308.2.2 CBC 2007 1117B.6.3 CBC 2016 11B-308.2.1 & 11B-308.2.2</p> <p>Priority 4 Severity 4</p> <p>Mitigation Project: Harbor Office Remodel (ADA, Services)</p> <p>Estimated Completion Date: 2018-2019</p> | 1 | JOB | \$300 | \$300 |



Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**

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

Carpet/Doormat

- 630
- *As-Built Description:*
Doormat not securely attached to ground or floor structure.
 - *Proposed Solution:*
Attach doormat to floor surface or remove doormat.

PCODE ID05A
 ADAAG 91 4.5.3
 ADA 2010 302.2
 CBC 2007 1124B.3
 CBC 2016 11B-302.2

1 JOB \$75 \$75



Priority 4

Severity 3

Mitigation Project:

Harbor Office Remodel (ADA, Services)

Estimated Completion Date:

2018-2019

Door Clearance

- 626
- *As-Built Description:*
Door on accessible route has less than 32" clear and 80" (78" min. to closer if provided) opening width when 90° open.
 - *As-Built: 29" wide*
 - *Proposed Solution:*
Provide new, larger door and frame with new accessible hardware.

PCODE ID01
 ADAAG 91 4.13.5
 ADA 2010 404.2.3
 CBC 2007 1133B.1.1.1.1
 CBC 2016 11B-404.2.3

1 JOB \$2,600 \$2,600



Priority 4

Severity 3

Mitigation Project:

Harbor Office Remodel (ADA, Services)

Estimated Completion Date:

2018-2019

Door Closer

- 632
- *As-Built Description:*
Excessive force required to open door.
 - *As-Built: 15 lbs*
 - *Proposed Solution:*
Adjust regular door closer to accessible standards (5 lbs. max).

PCODE ID03
 ADAAG 91 4.13.11
 ADA 2010 404.2.9
 CBC 2007 1133B.2.5
 CBC 2016 11B-404.2.9

1 JOB \$25 \$25



Priority 4

Severity 3

Mitigation Project:

Harbor Office Remodel (ADA, Services)

Estimated Completion Date:

2018-2019

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**

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

Door Hardware

627 • *As-Built Description:*
 Non-common use areas within this facility, such as offices, do not have accessible door hardware.

• *As-Built:* **Door knob**

• *Proposed Solution:*
 Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.

PCODE ID07C
 ADAAG 91 4.13.9
 ADA 2010 404.2.7
 CBC 2007 1133B.2.5.2
 CBC 2016 11B-404.2.7

Priority 4
Severity 3

Mitigation Project:
Harbor Office Remodel (ADA, Services)
Estimated Completion Date:
 2018-2019



7 JOB \$250 \$1,750

Reach Range

628 • *As-Built Description:*
 Reach height to control or access point, exceeds 48" or is less than 15".

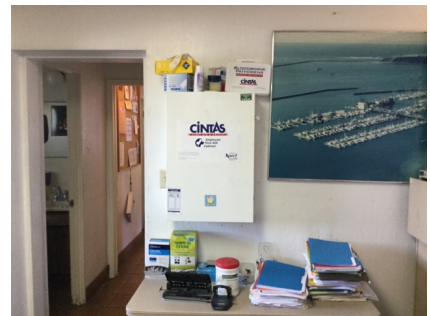
• *As-Built:* **First aid kit: 48-75" high**

• *Proposed Solution:*
 Modify equipment or mounting.

PCODE IE01
 ADAAG 91 4.2.5
 ADA 2010 308.2.1
 CBC 2007 1118B.5
 CBC 2016 11B-308.2.1

Priority 4
Severity 1

Mitigation Project:
Harbor Office Remodel (ADA, Services)
Estimated Completion Date:
 2018-2019



1 JOB \$100 \$100

Corridor

623 • *As-Built Description:*
 Corridor less than 36" wide for occupant load less than 10.

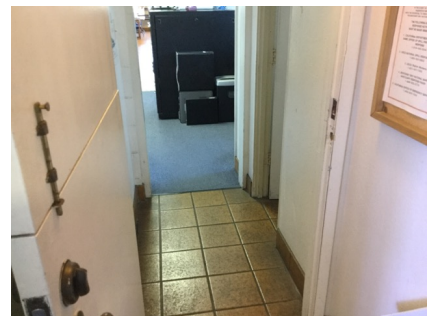
• *As-Built:* **32.5-35" wide**

• *Proposed Solution:*
 Enlarge corridor to 36" wide; relocate stud wall.

PCODE IH03
 ADAAG 91 4.3.3
 ADA 2010 403.5.1
 CBC 2007 1133B.3.1
 CBC 2016 11B-403.5.1

Priority 4
Severity 4

Mitigation Project:
Harbor Office Remodel (ADA, Services)
Estimated Completion Date:
 2018-2019



10 LF \$140 \$1,400

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**

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

Brochure Bins

| | | | | | | |
|-----|--|---|---|-----|-------|-------|
| 633 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Information brochure bins mounted above accessible height of 48". <i>As-Built:</i> 60-73" high brochures <i>Proposed Solution:</i> Relocate/remount bins at accessible height. | <p>PCODE IN08 ADAAG 91 4.2.5 & 6 ADA 2010 308.2.1 CBC 2007 1118B.5 CBC 2016 11B-308.2.1</p> <p>Priority 4 Severity 1</p> <p>Mitigation Project: Harbor Office Remodel (ADA, Services)</p> <p>Estimated Completion Date: 2018-2019</p> | 1 | JOB | \$100 | \$100 |
|-----|--|---|---|-----|-------|-------|



Signage

| | | | | | | |
|-----|--|---|---|-----|------|------|
| 629 | <ul style="list-style-type: none"> <i>As-Built Description:</i> At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. | <p>PCODE SA10A ADAAG 91 4.1.3(16) ADA 2010 216.4.1 CBC 2007 1011.3 CBC 2016 11B-216.4.1</p> <p>Priority 4 Severity 3</p> <p>Mitigation Project: Harbor Office Remodel (ADA, Services)</p> <p>Estimated Completion Date: 2018-2019</p> | 1 | JOB | \$90 | \$90 |
|-----|--|---|---|-----|------|------|



Restroom

| | | | | | | |
|-----|--|--|---|-----|----------|----------|
| 624 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Single accommodation restroom not accessible; multiple compliance violations. <i>As-Built:</i> Multiple noncompliance items <i>Proposed Solution:</i> Remodel area to provide single-occupant accessible restroom. Notes: 2 staff restrooms provided, both noncompliant | <p>PCODE WA01 ADAAG 91 4.22 ADA 2010 603.1 CBC 2007 1115B.3.2 CBC 2016 11B-603.1</p> <p>Priority 4 Severity 2</p> <p>Mitigation Project: Harbor Office Remodel (ADA, Services)</p> <p>Estimated Completion Date: 2018-2019</p> | 1 | JOB | \$30,000 | \$30,000 |
|-----|--|--|---|-----|----------|----------|



Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**

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

3 Harbor Office Break Room

Cooktops

- 639
- *As-Built Description:*
Cooktop controls require reaching across the burners.
 - *Proposed Solution:*
Provide cooktop with accessible controls.

PCODE **KF15**
 ADAAG 91 **13.3.4(6)**
 ADA 2010 **804.6.2**
 CBC 2007 **1111B.5.1**
 CBC 2016 **11B-804.6.2**

Priority 4
Severity 3

Mitigation Project:
Harbor Office Remodel (ADA, Services)
Estimated Completion Date:
2018-2019

1 JOB \$650 **\$650**



Door Swing

- 635
- *As-Built Description:*
Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).
 - *As-Built:* **16" to wall**
 - *Proposed Solution:*
Provide relocated new door and frame; remodel walls as needed.

PCODE **ID23B**
 ADAAG 91 **Fig. 25(a)**
 ADA 2010 **404.2.4**
 CBC 2007 **11B-26A(a)**
 CBC 2016 **11B-404.2.4**

Priority 4
Severity 4

Mitigation Project:
Harbor Office Remodel (ADA, Services)
Estimated Completion Date:
2018-2019

1 JOB \$2,600 **\$2,600**






Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|--------------------|--|--|---|------|-------|-------|
| Reach Range | | | | | | |
| 634 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Reach height to control or access point, exceeds 48" or is less than 15". • <i>As-Built:</i> Phone: 62" high • <i>Proposed Solution:</i> Modify equipment or mounting. | <p><i>PCODE IE01</i> <i>ADAAG 91 4.2.5</i> <i>ADA 2010 308.2.1</i> <i>CBC 2007 1118B.5</i> <i>CBC 2016 11B-308.2.1</i></p> <p>Priority 4 Severity 2</p> <p>Mitigation Project: <i>Harbor Office Remodel (ADA, Services)</i></p> <p>Estimated Completion Date: <i>2018-2019</i></p> | 1 | JOB | \$100 | \$100 |
| | | |  | | | |
| 640 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Reach height to control or access point, exceeds 48" or is less than 15". • <i>As-Built:</i> Microwave: 68" high • <i>Proposed Solution:</i> Modify equipment or mounting. | <p><i>PCODE IE01</i> <i>ADAAG 91 4.2.5</i> <i>ADA 2010 308.2.1</i> <i>CBC 2007 1118B.5</i> <i>CBC 2016 11B-308.2.1</i></p> <p>Priority 4 Severity 1</p> <p>Mitigation Project: <i>Harbor Office Remodel (ADA, Services)</i></p> <p>Estimated Completion Date: <i>2018-2019</i></p> | 1 | JOB | \$100 | \$100 |
| | | |  | | | |
| 641 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Reach height to control or access point, exceeds 48" or is less than 15". • <i>As-Built:</i> PTD: 57" high • <i>Proposed Solution:</i> Modify equipment or mounting. | <p><i>PCODE IE01</i> <i>ADAAG 91 4.2.5</i> <i>ADA 2010 308.2.1</i> <i>CBC 2007 1118B.5</i> <i>CBC 2016 11B-308.2.1</i></p> <p>Priority 4 Severity 3</p> <p>Mitigation Project: <i>Harbor Office Remodel (ADA, Services)</i></p> <p>Estimated Completion Date: <i>2018-2019</i></p> | 1 | JOB | \$100 | \$100 |
| | | |  | | | |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

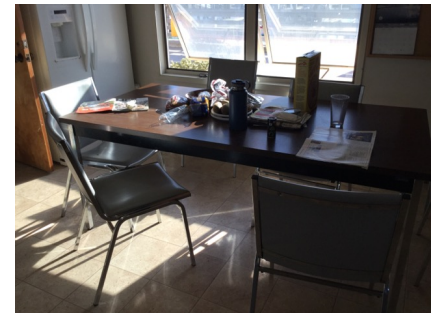
Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|---|--|-----|------|-------|-------|
| 642 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Reach height to control or access point, exceeds 48" or is less than 15". <i>As-Built:</i> 71" high CH <i>Proposed Solution:</i> Modify equipment or mounting. <i>Notes:</i> On each door | PCODE IE01 ADAAG 91 4.2.5 ADA 2010 308.2.1 CBC 2007 1118B.5 CBC 2016 11B-308.2.1 Priority 4 Severity 1 Mitigation Project: <i>Harbor Office Remodel (ADA, Services)</i> Estimated Completion Date: 2018-2019 | 7 | JOB | \$100 | \$700 |



Non-Fixed Desk

| | | | | | | |
|-----|--|---|---|-----|---------|---------|
| 636 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. <i>As-Built:</i> 24.75" high knee space <i>Proposed Solution:</i> Provide table or desk with accessible dimensions when purchasing new furniture. | PCODE IN02A ADAAG 91 4.32.3 & .4 ADA 2010 306.1 CBC 2007 1122B.3 & 4 CBC 2016 11B-306.1 & 11B-902.3 Priority 4 Severity 2 Mitigation Project: <i>Harbor Office Remodel (ADA, Services)</i> Estimated Completion Date: 2018-2019 | 1 | JOB | \$1,600 | \$1,600 |
|-----|--|---|---|-----|---------|---------|



| | | | | | | |
|-----|---|---|---|-----|---------|---------|
| 644 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. <i>As-Built:</i> 14" deep knee space <i>Proposed Solution:</i> Provide table or desk with accessible dimensions when purchasing new furniture. | PCODE IN02A ADAAG 91 4.32.3 & .4 ADA 2010 306.1 CBC 2007 1122B.3 & 4 CBC 2016 11B-306.1 & 11B-902.3 Priority 4 Severity 2 Mitigation Project: <i>Harbor Office Remodel (ADA, Services)</i> Estimated Completion Date: 2018-2019 | 1 | JOB | \$1,600 | \$1,600 |
|-----|---|---|---|-----|---------|---------|



Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|---|---|-----|------|---------|---------|
| Sink | | | | | | |
| 637 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Sink rim higher than 34" above floor. <i>As-Built:</i> 36.5" high <i>Proposed Solution:</i> Remodel sink cabinet to lower sink. | PCODE IN06 ADAAG 91 4.24.2 ADA 2010 606.3 CBC 2007 1115B.4.7.1 CBC 2016 11B-606.3 Priority 4 Severity 4 Mitigation Project: Harbor Office Remodel (ADA, Services) Estimated Completion Date: 2018-2019 | 1 | JOB | \$1,750 | \$1,750 |



| | | | | | | |
|-----|--|---|-----|--|--|--|
| 638 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Sink does not have knee space min. 27" high x 19" deep x 30" wide. <i>Proposed Solution:</i> Remodel sink cabinet. | PCODE IN06AREF ADAAG 91 4.24.3 ADA 2010 606.2 CBC 2007 1115B.4.7.1 CBC 2016 11B-606.2 Priority 4 Severity 2 Mitigation Project: Harbor Office Remodel (ADA, Services) Estimated Completion Date: 2018-2019 | REF | | | |
|-----|--|---|-----|--|--|--|



4 Harbor Office Service Entrance

| Change in Direction | | | | | | |
|----------------------------|--|---|----|----|------|---------|
| 649 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Landing at change of direction not 60" minimum by 72" minimum in the direction of downward travel from the upper ramp run. <i>As-Built:</i> 43" long BL <i>Proposed Solution:</i> Modify landing at change of direction to 60" x 72". Notes: Widen landing and walk leading to landing Also provide signage designating as accessible entrance | PCODE EB08 ADAAG 91 4.8.4(3) ADA 2010 405.7.4 CBC 2007 1133B.5.4 CBC 2016 11B-405.7.4 Priority 4 Severity 2 Mitigation Project: Harbor Office Remodel (ADA, Services) Estimated Completion Date: 2018-2019 | 25 | SF | \$45 | \$1,125 |



Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**

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

Curb or Barrier

| | | | | | | |
|-----|--|---|----|----|------|-------|
| 645 | <ul style="list-style-type: none"> <i>As-Built Description:</i> No curb (2" minimum height) or wheel guide (centered approx. 3" above surface of ramp) at sides of ramp. <i>Proposed Solution:</i> Provide 2" minimum curb or wheel guide. | <p>PCODE EB14 ADAAG 91 4.8.7 ADA 2010 405.9.2 CBC 2007 1133B.5.6 CBC 2016 11B-405.9.2</p> <p>Priority 4 Severity 3</p> <p>Mitigation Project: <i>Harbor Office Remodel (ADA, Services)</i></p> <p>Estimated Completion Date: <i>2018-2019</i></p> | 25 | LF | \$17 | \$425 |
|-----|--|---|----|----|------|-------|



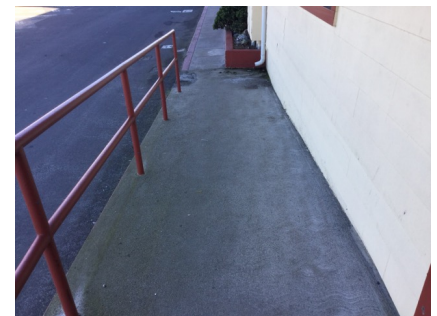
Slope

| | | | | | | |
|-----|--|---|-----|----|-------|----------|
| 647 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Slope greater than 1:12 (8.3%). <i>As-Built:</i> 8.3-9.8% <i>Proposed Solution:</i> Demolish existing and provide new ramp with handrails. | <p>PCODE EB02 ADAAG 91 4.8.2 ADA 2010 405.2 CBC 2007 1133B.5.3 CBC 2016 11B-405.2</p> <p>Priority 4 Severity 4</p> <p>Mitigation Project: <i>Harbor Office Remodel (ADA, Services)</i></p> <p>Estimated Completion Date: <i>2018-2019</i></p> | 100 | SF | \$100 | \$10,000 |
|-----|--|---|-----|----|-------|----------|



Handrails

| | | | | | | |
|-----|---|--|----|----|------|---------|
| 646 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). <i>As-Built:</i> On one side only <i>Proposed Solution:</i> Provide new handrail for each side including extensions. | <p>PCODE ED01 ADAAG 91 4.8.5 & 4.9.4 ADA 2010 505.2 CBC 2007 1133B.4.1.1 CBC 2016 & .5.5 11B-505.2</p> <p>Priority 4 Severity 2</p> <p>Mitigation Project: <i>Harbor Office Remodel (ADA, Services)</i></p> <p>Estimated Completion Date: <i>2018-2019</i></p> | 25 | LF | \$95 | \$2,375 |
|-----|---|--|----|----|------|---------|



Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**

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

Top and Bottom Extension at

- 648
- *As-Built Description:*
Ramp handrail does not extend horizontally 12" past top and / or bottom of ramp.
 - *Proposed Solution:*
Provide ramp handrail extension (cost for each extension piece).

PCODE ED05
 ADAAG 91 4.8.5(2)
 ADA 2010 505.10.1
 CBC 2007 1133B.4.2.2 & 1133B.5.5.1
 CBC 2016 11B-505.10.1



3 JOB \$170 \$510

Priority 4
 Severity 2

Mitigation Project:
Harbor Office Remodel (ADA, Services)
Estimated Completion Date:
 2018-2019

Accessible Route

- 650
- *As-Built Description:*
No walk / sidewalk provided to connect accessible facilities or elements that are on the same site.
 - *As-Built:* **29" wide sidewalk to service ramp**
 - *Proposed Solution:*
Provide new 48" wide walk / sidewalk.

PCODE EF13
 ADAAG 91 4.3.2
 ADA 2010 206.1
 CBC 2007 1114B.1.2
 CBC 2016 11B-206.1



40 LF \$45 \$1,800

Priority 4
 Severity 3

Mitigation Project:
Harbor Office Remodel (ADA, Services)
Estimated Completion Date:
 2018-2019

Door

- 643
- *As-Built Description:*
Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%).
 - *As-Built:* **11.1%**
 - *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 2016 11B-404.2.4



25 SF \$40 \$1,000

Priority 4
 Severity 1

Mitigation Project:
Harbor Office Remodel (ADA, Services)
Estimated Completion Date:
 2018-2019

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**

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

5 Public Shower Serving Pier

Ramps

| | | | | | | |
|-----|---|---|-----|----|-------|-----------------|
| 653 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Ramp needed to provide disabled access at steps or change of level along path of travel. <i>As-Built:</i> Access provided only by stairs <i>Proposed Solution:</i> Provide new concrete ramp with handrails [slope more than 1:20 (5.0%) needed]. <i>Notes:</i> Provide a ramp to showers | <p><i>PCODE</i> EB01A <i>ADAAG 91</i> 4.1.1 <i>ADA 2010</i> 303.4 <i>CBC 2007</i> 1127B.1 <i>CBC 2016</i> 11B-303.4</p> <p>Priority 3 Severity 3</p> | 100 | SF | \$100 | \$10,000 |
|-----|---|---|-----|----|-------|-----------------|



Tread Surface

| | | | | | | |
|-----|--|--|-----|--|--|--|
| 651 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Contrasting color strip not provided at all stair nosings. <i>Proposed Solution:</i> Provide contrasting color strips at all exterior stair treads when altering area. | <p><i>PCODE</i> EC02REF <i>ADA 2010</i> 504.4 <i>CBC 2007</i> 1133B.4.4 <i>CBC 2016</i> 11B-504.4.1</p> <p>Priority 3 Severity 4</p> | REF | | | |
|-----|--|--|-----|--|--|--|



Handrails

| | | | | | | |
|-----|---|--|-----|--|--|--|
| 652 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). <i>Proposed Solution:</i> Provide new handrail for each side including extensions. | <p><i>PCODE</i> ED01REF <i>ADAAG 91</i> 4.8.5 & 4.9.4 <i>ADA 2010</i> 505.2 <i>CBC 2007</i> 1133B.4.1.1 & .5.5 <i>CBC 2016</i> 11B-505.2</p> <p>Priority 3 Severity 2</p> | REF | | | |
|-----|---|--|-----|--|--|--|



Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**


Part: **Interior - PPH Facilities**

Floor: **Ground Floor**

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


Electrical

| | | | | | | |
|-----|--|--|---|-----|-------|--------------|
| 656 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box. <i>As-Built:</i> 49" high switch <i>Proposed Solution:</i> Relocate light switches or control to between 15" and 48" height. <i>Notes:</i> Twist to operate | <p><i>PCODE</i> IC01 <i>ADAAG 91</i> 4.2.5 & 6 <i>ADA 2010</i> 308.2.1 & 308.2.2 <i>CBC 2007</i> 1117B.6.3 <i>CBC 2016</i> 11B-308.2.1 & 11B-308.2.2</p> <p>Priority 3 Severity 4</p> | 1 | JOB | \$300 | \$300 |
|-----|--|--|---|-----|-------|--------------|




Door

| | | | | | | |
|-----|---|---|---|-----|-------|--------------|
| 655 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Door lock or latch less than 34" or more than 48" above the floor (CA only: 34" to 44"). <i>As-Built:</i> 49" high <i>Proposed Solution:</i> Relocate or replace existing hardware. | <p><i>PCODE</i> ID17 <i>ADAAG 91</i> 4.13.9 <i>ADA 2010</i> 404.2.7 <i>CBC 2007</i> 1133B.2.5.2 <i>CBC 2016</i> 11B-404.2.7</p> <p>Priority 3 Severity 4</p> | 1 | JOB | \$300 | \$300 |
|-----|---|---|---|-----|-------|--------------|



Door Closer

| | | | | | | |
|-----|---|--|---|-----|------|-------------|
| 654 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Excessive force required to open door. <i>As-Built:</i> 15 lbs <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs. max). | <p><i>PCODE</i> ID03 <i>ADAAG 91</i> 4.13.11 <i>ADA 2010</i> 404.2.9 <i>CBC 2007</i> 1133B.2.5 <i>CBC 2016</i> 11B-404.2.9</p> <p>Priority 3 Severity 3</p> | 1 | JOB | \$25 | \$25 |
|-----|---|--|---|-----|------|-------------|


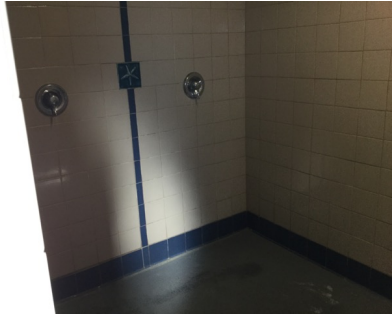




Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|---|--|---|------|---------|---------|
| Restroom | | | | | | |
| 659 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Single accommodation restroom not accessible; multiple compliance violations. <i>Proposed Solution:</i> Remodel area to provide single-occupant accessible restroom. Notes: Accessible public restrooms are provided directly adjacent | PCODE WA01REF ADAAG 91 4.22 ADA 2010 603.1 CBC 2007 1115B.3.2 CBC 2016 11B-603.1 Priority 3 Severity 2 | | | | |
| | | | REF | | | |
| | | |  | | | |
| Shower | | | | | | |
| 660 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Shower not accessible; multiple compliance violations. <i>Proposed Solution:</i> Provide accessible shower. | PCODE WF01 ADAAG 91 4.21 ADA 2010 608.1 CBC 2016 11B-608.1 Priority 3 Severity 3 | 1 | JOB | \$4,000 | \$4,000 |
| | | |  | | | |
| 661 | <ul style="list-style-type: none"> <i>As-Built Description:</i> CA only: Mounting height of shower spray bracket exceeds 48" max. or is more than 27" from rear edge of folding seat. <i>As-Built:</i> 49" high controls 76" high spray mount <i>Proposed Solution:</i> Provide or remount shower spray bracket within 27" from rear edge of seat. | PCODE WF05BREF ADA 2010 608.5 CBC 2007 1115B.4.4.5.3 CBC 2016 11B-608.5 Priority 3 Severity 1 | | | | |
| | | | REF | | | |
| | | |  | | | |
| 663 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Shower: Floor surface sloped greater than 2.0% (1:48) due to drain. <i>As-Built:</i> Sloped drain <i>Proposed Solution:</i> Remodel floor surface in shower to compliance. | PCODE WF06A ADA 2010 608.9 CBC 2016 11B-608.9 Priority 3 Severity 3 | 1 | JOB | \$500 | \$500 |
| | | |  | | | |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|---|---|-----|------|-------|--------------|
| 662 | <ul style="list-style-type: none"> <i>As-Built Description:</i> ADAAG: L-shaped shower seat extending the full depth of the stall. The seat shall be located 1-1/2 inches (38 mm) maximum from the wall. The front of the seat (nearest to the opening) shall extend a maximum 16 inches (330 mm) from the wall. The back of the seat (against the back wall) shall extend a maximum of 23 inches (582 mm) from the side <i>As-Built:</i> No seat <i>Proposed Solution:</i> Provide new, or relocate, folding wall-mounted shower seat. | <p>PCODE WF07A</p> <p>ADAAG 91 4.21.3</p> <p>ADA 2010 610.3.2</p> <p>CBC 2007 1115B.4.4.8.1</p> <p>CBC 2016 11B-610.3.2</p> <p>Priority 3</p> <p>Severity 3</p> | 1 | JOB | \$550 | \$550 |



Accessories

| | | | | | | |
|-----|--|---|---|-----|-------|--------------|
| 658 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. <i>As-Built:</i> PTD: 58" high <i>Proposed Solution:</i> Relocate existing restroom accessories. | <p>PCODE WG01A</p> <p>ADAAG 91 4.23.7</p> <p>ADA 2010 308.2.1</p> <p>CBC 2007 1115B.8.3</p> <p>CBC 2016 11B-603.5</p> <p>Priority 3</p> <p>Severity 2</p> | 1 | JOB | \$100 | \$100 |
|-----|--|---|---|-----|-------|--------------|



Coat Hook

| | | | | | | |
|-----|---|--|---|-----|------|-------------|
| 657 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Accessible coat hook not within reach range. <i>As-Built:</i> 64.5" high CH <i>Proposed Solution:</i> Adjust existing or provide new coat hook at maximum 48" height. | <p>PCODE WG03A</p> <p>ADAAG 91 4.2.5</p> <p>ADA 2010 603.4</p> <p>CBC 2007 1118B.5</p> <p>CBC 2016 11B-603.4</p> <p>Priority 3</p> <p>Severity 2</p> | 1 | JOB | \$50 | \$50 |
|-----|---|--|---|-----|------|-------------|



6 Public Men's Restroom Serving Pier

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**


Part: **Interior - PPH Facilities**

Floor: **Ground Floor**

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


Curb or Barrier

| | | | | | | |
|-----|--|--|----|----|------|-------|
| 666 | <ul style="list-style-type: none"> <i>As-Built Description:</i> No curb (2" minimum height) or wheel guide (centered approx. 3" above surface of ramp) at sides of ramp. <i>Proposed Solution:</i> Provide 2" minimum curb or wheel guide. | PCODE EB14 ADAAG 91 4.8.7 ADA 2010 405.9.2 CBC 2007 1133B.5.6 CBC 2016 11B-405.9.2 Priority 3 Severity 3 | 25 | LF | \$17 | \$425 |
|-----|--|--|----|----|------|-------|




Tread Surface

| | | | | | | |
|-----|---|--|---|----|-----|------|
| 665 | <ul style="list-style-type: none"> <i>As-Built Description:</i> 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. <i>Proposed Solution:</i> Provide contrasting color strips at all exterior stair treads. | PCODE EC02 ADA 2010 504.4 CBC 2007 1133B.4.4 CBC 2016 11B-504.4.1 Priority 3 Severity 4 | 8 | LF | \$9 | \$72 |
|-----|---|--|---|----|-----|------|

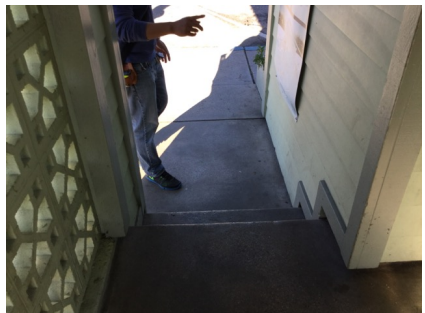


| | | | | | | |
|-----|---|--|---|----|-----|------|
| 670 | <ul style="list-style-type: none"> <i>As-Built Description:</i> The leading 2" of the tread does not have visual contrast of dark-on-light or light-on-dark from the remainder of the tread. <i>Proposed Solution:</i> Provide contrasting color strips at all exterior stair treads. | PCODE EC02 ADA 2010 504.4 CBC 2007 1133B.4.4 CBC 2016 11B-504.4.1 Priority 3 Severity 4 | 8 | LF | \$9 | \$72 |
|-----|---|--|---|----|-----|------|



Handrails

| | | | | | | |
|-----|---|---|----|----|------|-------|
| 669 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). <i>Proposed Solution:</i> Provide new handrail for each side including extensions. | PCODE ED01 ADAAG 91 4.8.5 & 4.9.4 ADA 2010 505.2 CBC 2007 1133B.4.1.1 & .5.5 CBC 2016 11B-505.2 Priority 3 Severity 2 | 10 | LF | \$95 | \$950 |
|-----|---|---|----|----|------|-------|



Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**

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

Top & Bottom Extension at Stairs

| | | | | | | |
|-----|--|--|---|-----|-------|--------------|
| 664 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. <i>As-Built:</i> No extensions <i>Proposed Solution:</i> Extend stair handrail at top and bottom (cost for each extension piece). | <p><i>PCODE</i> ED06 <i>ADAAG 91</i> 4.9.4(2) <i>ADA 2010</i> 505.10.2; 505.10.3 <i>CBC 2007</i> 1133B.4.2.2 <i>CBC 2016</i> 11B-505.10.2; 11B-505.10.3</p> <p>Priority 3 Severity 2</p> | 2 | JOB | \$170 | \$340 |
|-----|--|--|---|-----|-------|--------------|



Top and Bottom Extension at

| | | | | | | |
|-----|---|--|---|-----|-------|--------------|
| 667 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Ramp handrail does not extend horizontally 12" past top and / or bottom of ramp. <i>Proposed Solution:</i> Provide ramp handrail extension (cost for each extension piece). | <p><i>PCODE</i> ED05 <i>ADAAG 91</i> 4.8.5(2) <i>ADA 2010</i> 505.10.1 <i>CBC 2007</i> 1133B.4.2.2 & 1133B.5.5.1 11B-505.10.1</p> <p>Priority 3 Severity 2</p> | 2 | JOB | \$170 | \$340 |
|-----|---|--|---|-----|-------|--------------|



Protrusion Limits

| | | | | | | |
|-----|---|--|---|-----|-------|--------------|
| 674 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. <i>As-Built:</i> PTD: 8.5" at 40" high <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. | <p><i>PCODE</i> EG04 <i>ADAAG 91</i> 4.4.1 <i>ADA 2010</i> 307.2 <i>CBC 2007</i> 1133B.8.6.1 11B-307.2</p> <p>Priority 3 Severity 3</p> | 2 | JOB | \$100 | \$200 |
|-----|---|--|---|-----|-------|--------------|



Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**

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

Electrical

| | | | | | | |
|-----|---|--|---|-----|-------|--------------|
| 675 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box. <i>As-Built:</i> 50" high light switch <i>Proposed Solution:</i> Relocate light switches or control to between 15" and 48" height. | <p><i>PCODE</i> IC01 <i>ADAAG 91</i> 4.2.5 & 6 <i>ADA 2010</i> 308.2.1 & 308.2.2 <i>CBC 2007</i> 1117B.6.3 <i>CBC 2016</i> 11B-308.2.1 & 11B-308.2.2</p> <p>Priority 3 Severity 4</p> | 1 | JOB | \$300 | \$300 |
|-----|---|--|---|-----|-------|--------------|



Door

| | | | | | | |
|-----|---|---|----|----|------|--------------|
| 682 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). <i>As-Built:</i> Sloped landing at door <i>Proposed Solution:</i> Modify surface slope at door. | <p><i>PCODE</i> ID11 <i>ADAAG 91</i> 4.13.6 <i>ADA 2010</i> 404.2.4.4 <i>CBC 2007</i> 1133B.2.4 <i>CBC 2016</i> 11B-404.2.4</p> <p>Priority 3 Severity 4</p> | 20 | SF | \$40 | \$800 |
|-----|---|---|----|----|------|--------------|



Door Hardware

| | | | | | | |
|-----|--|---|---|-----|-------|--------------|
| 672 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Door does not have accessible operating hardware. <i>Proposed Solution:</i> Provide lever handle or other accessible hardware. | <p><i>PCODE</i> ID07 <i>ADAAG 91</i> 4.13.9 <i>ADA 2010</i> 404.2.7 <i>CBC 2007</i> 1133B.2.5.2 <i>CBC 2016</i> 11B-404.2.7</p> <p>Priority 3 Severity 3</p> | 1 | JOB | \$250 | \$250 |
|-----|--|---|---|-----|-------|--------------|






Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**



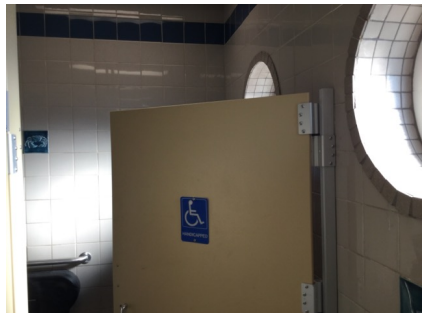

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|--|--|---|------|-------|-------|
| Corridor | | | | | | |
| 668 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Corridor less than 44" wide when occupant load 10 or more. <i>As-Built:</i> 36" wide <i>Proposed Solution:</i> Enlarge or modify corridor to 44" wide. | <p><i>PCODE</i> IH01 <i>ADAAG 91</i> 4.3.3 <i>ADA 2010</i> 403.5.1 <i>CBC 2007</i> 1133B.3.1 <i>CBC 2016</i> 11B-403.5.1</p> <p>Priority 3 Severity 2</p> | 5 | LF | \$105 | \$525 |
| | | |  | | | |
| Signage | | | | | | |
| 671 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. <i>As-Built:</i> Noncompliant latch sign <i>Proposed Solution:</i> Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing). | <p><i>PCODE</i> SA11A <i>ADAAG 91</i> 4.1.3(16)(a) <i>ADA 2010</i> 216.8 <i>CBC 2016</i> 11B-216.8</p> <p>Priority 3 Severity 3</p> | 1 | JOB | \$90 | \$90 |
| | | |  | | | |
| 673 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). <i>As-Built:</i> 61" high 11.5" sides <i>Proposed Solution:</i> Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. | <p><i>PCODE</i> SA15 <i>CBC 2007</i> 1115B.6 <i>CBC 2016</i> 11B-703.7.2.6</p> <p>Priority 3 Severity 3</p> | 1 | JOB | \$90 | \$90 |
| | | |  | | | |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|---------------------|---|---|---|------|-------|--------------|
| Grab Bars | | | | | | |
| 739 | <ul style="list-style-type: none"> <i>As-Built Description:</i> 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" min. on the other side. <i>As-Built:</i> 19" on wide side <i>Proposed Solution:</i> Provide or relocate accessible rear grab bar. | <p>PCODE WB07B</p> <p>ADAAG 91 4.17.6</p> <p>ADA 2010 604.5.2</p> <p>CBC 2007 1115B.4.1.3.2</p> <p>CBC 2016 11B-604.5.2</p> <p>Priority 3</p> <p>Severity 3</p> | 1 | JOB | \$340 | \$340 |
| | | |  | | | |
| 740 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Grab bars not at 33" to 36" from floor <i>As-Built:</i> 36.75" high <i>Proposed Solution:</i> Relocate accessible grab bars. | <p>PCODE WB07C</p> <p>ADAAG 91 4.16.4</p> <p>ADA 2010 609.4</p> <p>CBC 2007 1115B.4.1.3.1</p> <p>CBC 2016 & 2 11B-609.4</p> <p>Priority 3</p> <p>Severity 4</p> | 1 | JOB | \$260 | \$260 |
| | | |  | | | |
| Stall Door | | | | | | |
| 737 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Stall door to accessible compartment not self closing. <i>Proposed Solution:</i> Adjust closer. | <p>PCODE WB05B</p> <p>ADAAG 91 4.22.4</p> <p>ADA 2010 604.8.1.2</p> <p>CBC 2007 1115B.3.1.4.4</p> <p>CBC 2016 11B-604.8.1.2</p> <p>Priority 3</p> <p>Severity 4</p> | 1 | JOB | \$25 | \$25 |
| | | |  | | | |
| Water Closet | | | | | | |
| 738 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18"). <i>As-Built:</i> 19" o.c. <i>Proposed Solution:</i> Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall. | <p>PCODE WB02C</p> <p>ADAAG 91 Fig. 28</p> <p>ADA 2010 604.2</p> <p>CBC 2007 1115B.4.1.1</p> <p>CBC 2016 11B-604.2</p> <p>Priority 3</p> <p>Severity 4</p> | 1 | JOB | \$500 | \$500 |
| | | |  | | | |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**

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

Wheelchair Clearance

| | | | | | | |
|-----|--|--|---|----|-------|--------------|
| 681 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Clear passage width (except doorways) from rest room entry to accessible water closet compartment less than 36" (CA only: 44" wide). <i>As-Built:</i> 37" wide <i>Proposed Solution:</i> Modify facility passage to be min. 44" wide. Demolish existing partition and replace. | <p><i>PCODE</i> WC02A <i>ADAAG 91</i> 4.3.3 <i>ADA 2010</i> 403.5.1 <i>CBC 2007</i> 1115B.3.2.4 <i>CBC 2016</i> 11B-403.5.1</p> <p>Priority 3 Severity 2</p> | 5 | LF | \$170 | \$850 |
|-----|--|--|---|----|-------|--------------|



Lavatory

| | | | | | | |
|-----|--|---|---|-----|---------|----------------|
| 676 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Clear floor space, 30" x 48" in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory). <i>As-Built:</i> 13.5-14" o.c. <i>Proposed Solution:</i> Provide new accessible lavatory. Remodel restroom as needed. | <p><i>PCODE</i> WD01 <i>ADAAG 91</i> 4.19.3 <i>ADA 2010</i> 606.2 <i>CBC 2007</i> 1115B.4.3 <i>CBC 2016</i> 11B-606.2, 11B-606.6</p> <p>Priority 3 Severity 2</p> | 1 | JOB | \$3,400 | \$3,400 |
|-----|--|---|---|-----|---------|----------------|



Urinal

| | | | | | | |
|-----|--|---|---|-----|---------|----------------|
| 679 | <ul style="list-style-type: none"> <i>As-Built Description:</i> 36" wide clearance in front of accessible urinal not provided when walls or partitions project more than 24" from the front edge of 30" x 48" clear space. <i>As-Built:</i> 30.75" wide <i>Proposed Solution:</i> Provide 36" clear floor space in front of accessible urinal. Remodel restroom as needed. | <p><i>PCODE</i> WE04A <i>ADAAG 91</i> 4.18.3 <i>ADA 2010</i> 605.3 <i>CBC 2007</i> 1115B.4.2.3 <i>CBC 2016</i> 11B-605.3</p> <p>Priority 3 Severity 2</p> | 1 | JOB | \$1,500 | \$1,500 |
|-----|--|---|---|-----|---------|----------------|



Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|--------------------|---|--|---|------|-------|-------|
| Shower | | | | | | |
| 680 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Shower: Floor surface sloped greater than 2.0% (1:48) due to drain. <i>As-Built:</i> Sloped drain <i>Proposed Solution:</i> Remodel floor surface in shower to compliance. | PCODE WF06A ADA 2010 608.9 CBC 2016 11B-608.9 Priority 3 Severity 3 | 1 | JOB | \$500 | \$500 |
| | | |  | | | |
| Accessories | | | | | | |
| 678 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. <i>As-Built:</i> SD: 47.5" high <i>Proposed Solution:</i> Relocate existing restroom accessories. | PCODE WG01A ADAAG 91 4.23.7 ADA 2010 308.2.1 CBC 2007 1115B.8.3 CBC 2016 11B-603.5 Priority 3 Severity 3 | 1 | JOB | \$100 | \$100 |
| | | |  | | | |
| 741 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet). <i>As-Built:</i> 16" in front <i>Proposed Solution:</i> Relocate or provide new toilet paper dispenser. | PCODE WG02 ADAAG 91 4.16.6 ADA 2010 604.7 CBC 2007 1115B.8.4 CBC 2016 11B-604.7 Priority 3 Severity 3 | 1 | JOB | \$75 | \$75 |
| | | |  | | | |
| 677 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Bottom of flat, not tilted mirror located above lavatories or countertops more than 40" above floor. <i>As-Built:</i> 40.5" high <i>Proposed Solution:</i> Relocate or provide new accessible mirror. | PCODE WG03 ADAAG 91 4.19.6 ADA 2010 603.3 CBC 2007 1115B.8.1 CBC 2016 11B-603.3 Priority 3 Severity 4 | 1 | JOB | \$150 | \$150 |
| | | |  | | | |



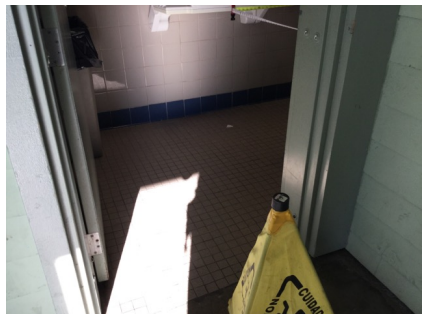
7 Public Women's Restroom Serving Pier

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**



| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|--------------------------|---|---|---|------|-------|-------|
| Protrusion Limits | | | | | | |
| 687 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. <i>As-Built:</i> 18" at 35" high when changing table is down <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. <i>Notes:</i> Ensure changing station remains closed when not in use via self closer. | <p>PCODE EG04 ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2016 11B-307.2</p> <p>Priority 3 Severity 1</p> | 1 | JOB | \$100 | \$100 |
| | | |  | | | |
| 689 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. <i>As-Built:</i> PTD: 9" at 42" high <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. | <p>PCODE EG04 ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2016 11B-307.2</p> <p>Priority 3 Severity 2</p> | 1 | JOB | \$100 | \$100 |
| | | |  | | | |
| 690 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. <i>As-Built:</i> FHD: 6" at 37" high <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. | <p>PCODE EG04 ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2016 11B-307.2</p> <p>Priority 3 Severity 3</p> | 1 | JOB | \$100 | \$100 |
| | | |  | | | |
| Door | | | | | | |
| 686 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). <i>As-Built:</i> Sloped landing at door <i>Proposed Solution:</i> Modify surface slope at door. | <p>PCODE ID11 ADAAG 91 4.13.6 ADA 2010 404.2.4.4 CBC 2007 1133B.2.4 CBC 2016 11B-404.2.4</p> <p>Priority 3 Severity 4</p> | 20 | SF | \$40 | \$800 |
| | | |  | | | |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|------------------------------|--|--|---|------|-------|-------|
| <u>Door Hardware</u> | | | | | | |
| 685 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Door does not have accessible operating hardware. <i>Proposed Solution:</i> Provide lever handle or other accessible hardware. | <p><i>PCODE</i> ID07 <i>ADAAG 91</i> 4.13.9 <i>ADA 2010</i> 404.2.7 <i>CBC 2007</i> 1133B.2.5.2 <i>CBC 2016</i> 11B-404.2.7</p> <p>Priority 3 Severity 3</p> | 1 | JOB | \$250 | \$250 |
| | | |  | | | |
| <u>Changing Table</u> | | | | | | |
| 688 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Changing table (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided." <i>As-Built:</i> 38" high changing table <i>Proposed Solution:</i> Remount changing table. | <p><i>PCODE</i> IN02NT <i>ADAAG 91</i> 4.32.3 & .4 <i>ADA 2010</i> 306.1 & 902.3 <i>CBC 2007</i> 1122B.3 & 4 <i>CBC 2016</i> 11B-306.1 & 11B-902.3</p> <p>Priority 3 Severity 4</p> | 1 | JOB | \$100 | \$100 |
| | | |  | | | |
| <u>Signage</u> | | | | | | |
| 683 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. <i>As-Built:</i> Noncompliant latch sign <i>Proposed Solution:</i> Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing). | <p><i>PCODE</i> SA11A <i>ADAAG 91</i> 4.1.3(16)(a) <i>ADA 2010</i> 216.8 <i>CBC 2016</i> 11B-216.8</p> <p>Priority 3 Severity 3</p> | 1 | JOB | \$90 | \$90 |
| | | |  | | | |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|---|---|-----|------|------|-------------|
| 684 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). <i>As-Built:</i> 63.5" high <i>Proposed Solution:</i> Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. | <p>PCODE SA15</p> <p>CBC 2007 1115B.6</p> <p>CBC 2016 11B-703.7.2.6</p> <p>Priority 3</p> <p>Severity 3</p> | 1 | JOB | \$90 | \$90 |



Grab Bars

| | | | | | | |
|-----|--|---|---|-----|-------|--------------|
| 698 | <ul style="list-style-type: none"> <i>As-Built Description:</i> 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" min. on the other side. <i>As-Built:</i> 20.5" on wide side <i>Proposed Solution:</i> Provide or relocate accessible rear grab bar. | <p>PCODE WB07B</p> <p>ADAAG 91 4.17.6</p> <p>ADA 2010 604.5.2</p> <p>CBC 2007 1115B.4.1.3.2</p> <p>CBC 2016 11B-604.5.2</p> <p>Priority 3</p> <p>Severity 3</p> | 1 | JOB | \$340 | \$340 |
|-----|--|---|---|-----|-------|--------------|



Stall Door

| | | | | | | |
|-----|---|---|---|-----|------|-------------|
| 696 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Stall door to accessible compartment not self closing. <i>Proposed Solution:</i> Adjust closer. | <p>PCODE WB05B</p> <p>ADAAG 91 4.22.4</p> <p>ADA 2010 604.8.1.2</p> <p>CBC 2007 1115B.3.1.4.4</p> <p>CBC 2016 11B-604.8.1.2</p> <p>Priority 3</p> <p>Severity 4</p> | 1 | JOB | \$25 | \$25 |
|-----|---|---|---|-----|------|-------------|



Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**

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

Water Closet

697 • *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:* **18.5" o.c.**

• *Proposed Solution:*
Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.

PCODE **WB02C**
ADAAG 91 **Fig. 28**
ADA 2010 **604.2**
CBC 2007 **1115B.4.1.1**
CBC 2016 **11B-604.2**

Priority 3
Severity 4

1 JOB \$500 **\$500**



Wheelchair Clearance

694 • *As-Built Description:*
Clear passage width (except doorways) from rest room entry to accessible water closet compartment less than 36" (CA only: 44" wide).

• *As-Built:* **38" wide**

• *Proposed Solution:*
Modify facility passage to be min. 44" wide. Demolish existing partition and replace.

PCODE **WC02A**
ADAAG 91 **4.3.3**
ADA 2010 **403.5.1**
CBC 2007 **1115B.3.2.4**
CBC 2016 **11B-403.5.1**

Priority 3
Severity 2

8 LF \$170 **\$1,360**



Lavatory

691 • *As-Built Description:*
Lavatory: Fixture rim or counter height more than 34" above floor.

• *As-Built:* **34.25" high**

• *Proposed Solution:*
Remount compliant fixture at accessible height.

PCODE **WD02A**
ADAAG 91 **4.19.2**
ADA 2010 **606.3**
CBC 2007 **1115B.4.3**
CBC 2016 **11B-606.3**

Priority 3
Severity 4

1 JOB \$900 **\$900**






Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|---|---|---|-----|------|---------|----------------|
| Lavatory | | | | | | |
| 692 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Clear floor space, 30" x 48" in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory). <i>As-Built:</i> 16-17" o.c. <i>Proposed Solution:</i> Provide new accessible lavatory. Remodel restroom as needed. | <p><i>PCODE</i> WD01</p> <p><i>ADAAG 91</i> 4.19.3</p> <p><i>ADA 2010</i> 606.2</p> <p><i>CBC 2007</i> 1115B.4.3</p> <p><i>CBC 2016</i> 11B-606.2, 11B-606.6</p> <p>Priority 3</p> <p>Severity 2</p> | 1 | JOB | \$3,400 | \$3,400 |
|  | | | | | | |
| Accessories | | | | | | |
| 693 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. <i>As-Built:</i> SD: 48.5" high <i>Proposed Solution:</i> Relocate existing restroom accessories. | <p><i>PCODE</i> WG01A</p> <p><i>ADAAG 91</i> 4.23.7</p> <p><i>ADA 2010</i> 308.2.1</p> <p><i>CBC 2007</i> 1115B.8.3</p> <p><i>CBC 2016</i> 11B-603.5</p> <p>Priority 3</p> <p>Severity 2</p> | 1 | JOB | \$100 | \$100 |
|  | | | | | | |
| 695 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Bottom of flat, not tilted mirror located above lavatories or countertops more than 40" above floor. <i>As-Built:</i> 40.25" high <i>Proposed Solution:</i> Relocate or provide new accessible mirror. | <p><i>PCODE</i> WG03</p> <p><i>ADAAG 91</i> 4.19.6</p> <p><i>ADA 2010</i> 603.3</p> <p><i>CBC 2007</i> 1115B.8.1</p> <p><i>CBC 2016</i> 11B-603.3</p> <p>Priority 3</p> <p>Severity 4</p> | 1 | JOB | \$150 | \$150 |
|  | | | | | | |

8 Public Shower Serving Pier

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**

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

Ramps

701

- *As-Built Description:*
Ramp needed to provide disabled access at steps or change of level along path of travel.
- *Proposed Solution:*
Provide new concrete ramp with handrails [slope more than 1:20 (5.0%) needed].
- *Notes:*
Pick one shower as accessible

PCODE EB01AREF
 ADAAG 91 4.1.1
 ADA 2010 303.4
 CBC 2007 1127B.1
 CBC 2016 11B-303.4

Priority 3
Severity 3



Tread Surface

700

- *As-Built Description:*
Contrasting color strip not provided at all stair nosings.
- *Proposed Solution:*
Provide contrasting color strips at all exterior stair treads when altering area.

PCODE EC02REF
 ADA 2010 504.4
 CBC 2007 1133B.4.4
 CBC 2016 11B-504.4.1

Priority 3
Severity 4



Handrails

699

- *As-Built Description:*
Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas).
- *Proposed Solution:*
Provide new handrail for each side including extensions.

PCODE ED01REF
 ADAAG 91 4.8.5 & 4.9.4
 ADA 2010 505.2
 CBC 2007 1133B.4.1.1
 CBC 2016 & .5.5
 11B-505.2

Priority 3
Severity 2



Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|--------------------|--|---|---|------|---------|----------------|
| Door | | | | | | |
| 704 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Door lock or latch less than 34" or more than 48" above the floor (CA only: 34" to 44"). <i>As-Built:</i> 49" high <i>Proposed Solution:</i> Relocate or replace existing hardware. | <p><i>PCODE</i> ID17</p> <p>ADAAG 91 4.13.9</p> <p>ADA 2010 404.2.7</p> <p>CBC 2007 1133B.2.5.2</p> <p>CBC 2016 11B-404.2.7</p> <p>Priority 3</p> <p>Severity 4</p> | 1 | JOB | \$300 | \$300 |
| | | |  | | | |
| Door Closer | | | | | | |
| 703 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Excessive force required to open door. <i>As-Built:</i> 14 lbs <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs. max). | <p><i>PCODE</i> ID03</p> <p>ADAAG 91 4.13.11</p> <p>ADA 2010 404.2.9</p> <p>CBC 2007 1133B.2.5</p> <p>CBC 2016 11B-404.2.9</p> <p>Priority 3</p> <p>Severity 3</p> | 1 | JOB | \$25 | \$25 |
| | | |  | | | |
| Door Swing | | | | | | |
| 705 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors). <i>As-Built:</i> 32" to wall from door <i>Proposed Solution:</i> Provide relocated new door and frame; remodel walls as needed. | <p><i>PCODE</i> ID23B</p> <p>ADAAG 91 Fig. 25(a)</p> <p>ADA 2010 404.2.4</p> <p>CBC 2007 11B-26A(a)</p> <p>CBC 2016 11B-404.2.4</p> <p>Priority 3</p> <p>Severity 2</p> | 1 | JOB | \$2,600 | \$2,600 |
| | | |  | | | |
| 702 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). <i>As-Built:</i> 38" from door to railing <i>Proposed Solution:</i> Provide relocated new door and frame; remodel walls as needed. | <p><i>PCODE</i> ID24B</p> <p>ADAAG 91 Fig. 25(a)</p> <p>ADA 2010 404.2.4</p> <p>CBC 2007 11B-26A(a)</p> <p>CBC 2016 11B-404.2.4</p> <p>Priority 3</p> <p>Severity 3</p> | 1 | JOB | \$2,600 | \$2,600 |
| | | |  | | | |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**



| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|---|--|---|------|---------|----------------|
| Restroom | | | | | | |
| 706 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Single accommodation restroom not accessible; multiple compliance violations. <i>Proposed Solution:</i> Remodel area to provide single-occupant accessible restroom. Notes: Accessible public restrooms are provided directly adjacent | PCODE WA01REF ADAAG 91 4.22 ADA 2010 603.1 CBC 2007 1115B.3.2 CBC 2016 11B-603.1 Priority 3 Severity 2 | | | | |
| | | | REF | | | |
| | | |  | | | |
| Shower | | | | | | |
| 707 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Shower not accessible; multiple compliance violations. <i>Proposed Solution:</i> Provide accessible shower. Notes: 45" wide shower | PCODE WF01 ADAAG 91 4.21 ADA 2010 608.1 CBC 2016 11B-608.1 Priority 3 Severity 3 | 1 | JOB | \$4,000 | \$4,000 |
| | | |  | | | |
| 709 | <ul style="list-style-type: none"> <i>As-Built Description:</i> CA only: Mounting height of shower spray bracket exceeds 48" max. or is more than 27" from rear edge of folding seat. <i>Proposed Solution:</i> Provide or remount shower spray bracket within 27" from rear edge of seat. | PCODE WF05BREF ADA 2010 608.5 CBC 2007 1115B.4.4.5.3 CBC 2016 11B-608.5 Priority 3 Severity 1 | | | | |
| | | | REF | | | |
| | | |  | | | |
| 711 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Shower: Floor surface sloped greater than 2.0% (1:48) due to drain. As-Built: Sloped drain <i>Proposed Solution:</i> Remodel floor surface in shower to compliance. | PCODE WF06A ADA 2010 608.9 CBC 2016 11B-608.9 Priority 3 Severity 3 | 1 | JOB | \$500 | \$500 |
| | | |  | | | |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**


Part: **Interior - PPH Facilities**

Floor: **Ground Floor**


| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|--|--|-----|------|-------|--|
| 708 | <ul style="list-style-type: none"> As-Built Description: ADAAG: L-shaped shower seat extending the full depth of the stall. The seat shall be located 1-1/2 inches (38 mm) maximum from the wall. The front of the seat (nearest to the opening) shall extend a maximum 16 inches (330 mm) from the wall. The back of the seat (against the back wall) shall extend a maximum of 23 inches (582 mm) from the side Proposed Solution: Provide new, or relocate, folding wall-mounted shower seat. | PCODE WF07A ADAAG 91 4.21.3 ADA 2010 610.3.2 CBC 2007 1115B.4.4.8.1 CBC 2016 11B-610.3.2 Priority 3 Severity 3 | 1 | JOB | \$550 | \$550 |
| | | | | | |  |
| 710 | <ul style="list-style-type: none"> As-Built Description: Grab bar not mounted between 33" to 36" above the shower floor. Proposed Solution: Remount grab bar in shower. | PCODE WF08REF ADAAG 91 Fig. 37(a) ADA 2010 608.3 CBC 2007 1115B.4.4.8.2 CBC 2016 11B-608.3 Priority 3 Severity 3 | | REF | | |
| | | | | | |  |

9 Service Building

Open Risers

| | | | | | | |
|-----|---|--|----|----|------|---|
| 717 | <ul style="list-style-type: none"> As-Built Description: Stair does not have closed risers. Proposed Solution: Modify stair to have closed risers | PCODE EC03 ADAAG 91 4.9.2 ADA 2010 504.3 CBC 2007 1133B.4.5.3 CBC 2016 11B-504.3 Priority 4 Severity 3 | 40 | LF | \$36 | \$1,440 |
| | | | | | |  |

Cross Section

| | | | | | | |
|-----|---|---|----|----|------|---|
| 720 | <ul style="list-style-type: none"> As-Built Description: Standard handrail: Gripping section narrower than 1-1/4" or wider than 2". As-Built: Too wide Proposed Solution: Provide new handrail. | PCODE ED03 ADAAG 91 4.26.2 ADA 2010 505.7 CBC 2007 1133B.4.2.6 CBC 2016 11B-505.7 Priority 4 Severity 1 | 20 | LF | \$75 | \$1,500 |
| | | | | | |  |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**

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

Top & Bottom Extension at Stairs

| | | | | | | |
|-----|---|---|---|-----|-------|-------|
| 718 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. <i>Proposed Solution:</i> Extend stair handrail at top and bottom (cost for each extension piece). | <p>PCODE ED06 ADAAG 91 4.9.4(2) ADA 2010 505.10.2; 505.10.3 CBC 2007 1133B.4.2.2 CBC 2016 11B-505.10.2; 11B-505.10.3</p> <p>Priority 4 Severity 2</p> | 1 | JOB | \$170 | \$170 |
|-----|---|---|---|-----|-------|-------|



Protrusion Limits

| | | | | | | |
|-----|---|---|---|-----|-------|-------|
| 730 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. <i>As-Built:</i> Shelf: 63" high <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. | <p>PCODE EG04 ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2016 11B-307.2</p> <p>Priority 4 Severity 4</p> | 1 | JOB | \$100 | \$100 |
|-----|---|---|---|-----|-------|-------|



Vertical Clearance

| | | | | | | |
|-----|--|---|---|-----|-------|-------|
| 726 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Overhead clearance less than 80" above finished floor. <i>As-Built:</i> 74" high overhead clearance <i>Proposed Solution:</i> Modify overhead clearance. Notes: Throughout area | <p>PCODE EG01 ADAAG 91 4.4.2 ADA 2010 307.4 CBC 2007 1133B.8.6.2 CBC 2016 11B-307.4</p> <p>Priority 4 Severity 2</p> | 1 | JOB | \$100 | \$100 |
|-----|--|---|---|-----|-------|-------|



Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**


| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|--|--|---|------|---------|----------------|
| Electrical | | | | | | |
| 736 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box. <i>As-Built:</i> 56" high light switch <i>Proposed Solution:</i> Relocate light switches or control to between 15" and 48" height. | <p>PCODE IC01 ADAAG 91 4.2.5 & 6 ADA 2010 308.2.1 & 308.2.2 CBC 2007 1117B.6.3 CBC 2016 11B-308.2.1 & 11B-308.2.2</p> <p>Priority 4 Severity 3</p> | 1 | JOB | \$300 | \$300 |
| | | |  | | | |
| Door | | | | | | |
| 728 | <ul style="list-style-type: none"> <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. <i>Proposed Solution:</i> Provide 10" min. "kick plate" covering width of door when altering area. | <p>PCODE ID06 ADA 2010 404.2.10 CBC 2007 1133B.2.6 CBC 2016 11B-404.2.10</p> <p>Priority 4 Severity 3</p> | 1 | JOB | \$100 | \$100 |
| | | |  | | | |
| 716 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Vision Light at door that permits viewing, does not have bottom of at least one glazed panel located 43 inches maximum above the finish floor. (Exception: More than 66" above finished floor.) <i>As-Built:</i> 48.5" high <i>Proposed Solution:</i> Provide new door with vision panel at 43" max. | <p>PCODE ID06C ADA 2010 404.2.11 CBC 2016 11B-404.2.11</p> <p>Priority 4 Severity 3</p> | 1 | JOB | \$2,500 | \$2,500 |
| | | |  | | | |
| 713 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). <i>As-Built:</i> 12.0% <i>Proposed Solution:</i> Modify surface slope at door. | <p>PCODE ID11 ADAAG 91 4.13.6 ADA 2010 404.2.4.4 CBC 2007 1133B.2.4 CBC 2016 11B-404.2.4</p> <p>Priority 4 Severity 1</p> | 20 | SF | \$40 | \$800 |
| | | |  | | | |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|------------------------------|--|---|---|------|-------|-------|
| <u>Door Hardware</u> | | | | | | |
| 715 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Non-common use areas within this facility, such as offices, do not have accessible door hardware. <i>Proposed Solution:</i> Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area. | PCODE ID07C ADAAG 91 4.13.9 ADA 2010 404.2.7 CBC 2007 1133B.2.5.2 CBC 2016 11B-404.2.7 Priority 4 Severity 3 | 1 | JOB | \$250 | \$250 |
| | | |  | | | |
| 725 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Non-common use areas within this facility, such as offices, do not have accessible door hardware. <i>Proposed Solution:</i> Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area. | PCODE ID07C ADAAG 91 4.13.9 ADA 2010 404.2.7 CBC 2007 1133B.2.5.2 CBC 2016 11B-404.2.7 Priority 4 Severity 3 | 1 | JOB | \$250 | \$250 |
| | | |  | | | |
| <u>Door Swing</u> | | | | | | |
| 729 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors). <i>As-Built: 4" to counter</i> <i>Proposed Solution:</i> Remove or relocate furniture or storage items. | PCODE ID23A ADAAG 91 Fig. 25(a) ADA 2010 404.2.4 CBC 2007 11B-26A(a) CBC 2016 11B-404.2.4 Priority 4 Severity 4 | 1 | JOB | \$50 | \$50 |
| | | |  | | | |
| <u>Door Threshold</u> | | | | | | |
| 714 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Door inaccessible due to threshold or step at door exceeding 1/2". <i>As-Built: 2" threshold</i> <i>Proposed Solution:</i> Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max). | PCODE ID02A ADAAG 91 4.13.8 ADA 2010 404.2.5 CBC 2007 1133B.2.4.1 CBC 2016 11B-404.2.5 Priority 4 Severity 2 | 1 | JOB | \$400 | \$400 |
| | | |  | | | |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**




| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|--------------------|---|--|---|------|-------|-------|
| Reach Range | | | | | | |
| 722 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Reach height to control or access point, exceeds 48" or is less than 15". <i>As-Built:</i> PTD: 53" high <i>Proposed Solution:</i> Modify equipment or mounting. | <p>PCODE IE01 ADAAG 91 4.2.5 ADA 2010 308.2.1 CBC 2007 1118B.5 CBC 2016 11B-308.2.1</p> <p>Priority 4 Severity 4</p> | 1 | JOB | \$100 | \$100 |
| | | |  | | | |
| 727 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Reach height to control or access point, exceeds 48" or is less than 15". <i>As-Built:</i> 66-75" high charging ports <i>Proposed Solution:</i> Modify equipment or mounting. | <p>PCODE IE01 ADAAG 91 4.2.5 ADA 2010 308.2.1 CBC 2007 1118B.5 CBC 2016 11B-308.2.1</p> <p>Priority 4 Severity 1</p> | 1 | JOB | \$100 | \$100 |
| | | |  | | | |
| 731 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Reach height to control or access point, exceeds 48" or is less than 15". <i>As-Built:</i> First aid kit: 58-78" high <i>Proposed Solution:</i> Modify equipment or mounting. | <p>PCODE IE01 ADAAG 91 4.2.5 ADA 2010 308.2.1 CBC 2007 1118B.5 CBC 2016 11B-308.2.1</p> <p>Priority 4 Severity 1</p> | 1 | JOB | \$100 | \$100 |
| | | |  | | | |
| Stairway | | | | | | |
| 719 | <ul style="list-style-type: none"> <i>As-Built Description:</i> 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. <i>Proposed Solution:</i> Provide 2" min., 4" max. wide contrasting color strip 1" max. from nosing on top & bottom treads when altering area. | <p>PCODE II02B ADA 2010 504.4 CBC 2007 1133B.4.4 CBC 2016 11B-504.4.1</p> <p>Priority 4 Severity 3</p> | 8 | LF | \$14 | \$112 |
| | | |  | | | |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**



| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|------------------------|---|--|---|------|----------|------------------|
| <u>Elevator</u> | | | | | | |
| 735 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Elevator not provided in multistory building. <i>As-Built:</i> Access only by stairs <i>Proposed Solution:</i> Provide new elevator with two stops. <i>Notes:</i> Second floor contains a changing room used by staff by a changing room also provided in the main Harbormaster Office. | <p><i>PCODE</i> IK01 <i>ADAAG 91</i> 4.1.3(5) <i>ADA 2010</i> 402.2 <i>CBC 2007</i> 1007.2.1 <i>CBC 2016</i> 11B-402.2</p> <p>Priority 4 Severity 3</p> | 1 | JOB | ? | \$200,000 |
| | | |  | | | |
| <u>Sink</u> | | | | | | |
| 721 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Sink does not have knee space min. 27" high x 19" deep x 30" wide. <i>Proposed Solution:</i> Remodel sink cabinet. | <p><i>PCODE</i> IN06A <i>ADAAG 91</i> 4.24.3 <i>ADA 2010</i> 606.2 <i>CBC 2007</i> 1115B.4.7.1 <i>CBC 2016</i> 11B-606.2</p> <p>Priority 4 Severity 2</p> | 1 | JOB | \$1,750 | \$1,750 |
| | | |  | | | |
| <u>Restroom</u> | | | | | | |
| 723 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Single accommodation restroom not accessible; multiple compliance violations. <i>Proposed Solution:</i> Remodel area to provide single-occupant accessible restroom. | <p><i>PCODE</i> WA01 <i>ADAAG 91</i> 4.22 <i>ADA 2010</i> 603.1 <i>CBC 2007</i> 1115B.3.2 <i>CBC 2016</i> 11B-603.1</p> <p>Priority 4 Severity 2</p> | 1 | JOB | \$30,000 | \$30,000 |
| | | |  | | | |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|--------------------------|--|---|---|------|---------|----------------|
| Shower | | | | | | |
| 724 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Shower not accessible; multiple compliance violations. <i>Proposed Solution:</i> Provide accessible shower. | PCODE WF01 ADAAG 91 4.21 ADA 2010 608.1 CBC 2016 11B-608.1 Priority 4 Severity 3 | 1 | JOB | \$4,000 | \$4,000 |
| | | |  | | | |
| Locker Facilities | | | | | | |
| 732 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Lockers not at proper height for disabled persons (maximum height 40" to hooks, shelves, etc.). <i>As-Built:</i> 65" high CH in locker <i>Proposed Solution:</i> Make hook/shelf height comply with 40" maximum. | PCODE GG02 ADA 2010 803.5 CBC 2007 1118B.5 CBC 2016 11B-803.5 Priority 4 Severity 3 | 1 | JOB | \$450 | \$450 |
| | | |  | | | |
| 733 | <ul style="list-style-type: none"> <i>As-Built Description:</i> No section of bench provided adjacent to designated accessible locker, measuring 24" deep, 48" wide, and 18" high, and fixed to a wall along the longer dimension. <i>As-Built:</i> 12" deep bench 34" wide <i>Proposed Solution:</i> Provide a new bench, fixed to a wall along the longer dimension, close to the accessible locker. | PCODE GG03 ADAAG 91 4.35.4 ADA 2010 803.4 CBC 2007 1117B.8 CBC 2016 11B-803.4 Priority 4 Severity 3 | 1 | JOB | \$750 | \$750 |
| | | |  | | | |
| 734 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Accessible locker(s) in dressing room not provided (5% of lockers; not less than one). <i>As-Built:</i> 13 lockers <i>Proposed Solution:</i> Provide new locker(s) with accessible locking hardware that is operable with one hand and does not require grasping, pinching or twisting. | PCODE GG04 ADAAG 91 4.1.3(12)(a) ADA 2010 222.1 CBC 2007 1115B.8.5 CBC 2016 11B-222.1 Priority 4 Severity 3 | 1 | JOB | \$750 | \$750 |
| | | |  | | | |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**

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

Ramp

- 750
- *As-Built Description:*
Slope not steep but greater than 1:20 (5.0 %) without handrails.
 - *As-Built:* **5.5-6.8%**
 - *Proposed Solution:*
Provide handrails for ramp.

PCODE EB03
 ADAAG 91 4.8.1
 ADA 2010 405.1
 CBC 2007 1133B.5.5.1
 CBC 2016 11B-405.8

15 LF \$75 \$1,125



Priority 3

Severity 4

Mitigation Project:

Laundry, public, and tenant restrooms

Estimated Completion Date:

2020-2021

Protrusion Limits

- 763
- *As-Built Description:*
Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.
 - *As-Built:* **Hand dryer: 7" at 39.5" high**
 - *Proposed Solution:*
Remove/relocate protruding object. Patch existing surface.

PCODE EG04
 ADAAG 91 4.4.1
 ADA 2010 307.2
 CBC 2007 1133B.8.6.1
 CBC 2016 11B-307.2

1 JOB \$100 \$100



Priority 3

Severity 3

Mitigation Project:

Laundry, public, and tenant restrooms

Estimated Completion Date:

2020-2021

Door Closer

- 753
- *As-Built Description:*
Excessive force required to open door.
 - *As-Built:* **11 lbs**
 - *Proposed Solution:*
Adjust regular door closer to accessible standards (5 lbs. max).

PCODE ID03
 ADAAG 91 4.13.11
 ADA 2010 404.2.9
 CBC 2007 1133B.2.5
 CBC 2016 11B-404.2.9

1 JOB \$25 \$25



Priority 3

Severity 3

Mitigation Project:

Laundry, public, and tenant restrooms

Estimated Completion Date:

2020-2021

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|---|--|-----|------|------|-------------|
| 761 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Excessive force required to open door. <i>As-Built:</i> 15 lbs <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs. max). | <p>PCODE ID03</p> <p>ADAAG 91 4.13.11</p> <p>ADA 2010 404.2.9</p> <p>CBC 2007 1133B.2.5</p> <p>CBC 2016 11B-404.2.9</p> <p>Priority 3</p> <p>Severity 3</p> <p>Mitigation Project: <i>Laundry, public, and tenant restrooms</i></p> <p>Estimated Completion Date: <i>2020-2021</i></p> | 1 | JOB | \$25 | \$25 |



Door Swing

| | | | | | | |
|-----|---|---|---|-----|------|-------------|
| 759 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). <i>As-Built:</i> Washer in maneuvering space <i>Proposed Solution:</i> Remove or relocate furniture or storage items. | <p>PCODE ID24A</p> <p>ADAAG 91 Fig. 25(a)</p> <p>ADA 2010 404.2.4</p> <p>CBC 2007 11B-26A(a)</p> <p>CBC 2016 11B-404.2.4</p> <p>Priority 3</p> <p>Severity 4</p> <p>Mitigation Project: <i>Laundry, public, and tenant restrooms</i></p> <p>Estimated Completion Date: <i>2020-2021</i></p> | 1 | JOB | \$50 | \$50 |
|-----|---|---|---|-----|------|-------------|



| | | | | | | |
|-----|---|---|---|-----|---------|----------------|
| 754 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). <i>As-Built:</i> 11" to wall <i>Proposed Solution:</i> Provide door operator. | <p>PCODE ID24C</p> <p>ADAAG 91 Fig. 25(a)</p> <p>ADA 2010 404.2.4</p> <p>CBC 2007 11B-26A(a)</p> <p>CBC 2016 11B-404.2.4</p> <p>Priority 3</p> <p>Severity 4</p> <p>Mitigation Project: <i>Laundry, public, and tenant restrooms</i></p> <p>Estimated Completion Date: <i>2020-2021</i></p> | 1 | JOB | \$5,000 | \$5,000 |
|-----|---|---|---|-----|---------|----------------|



Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**

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

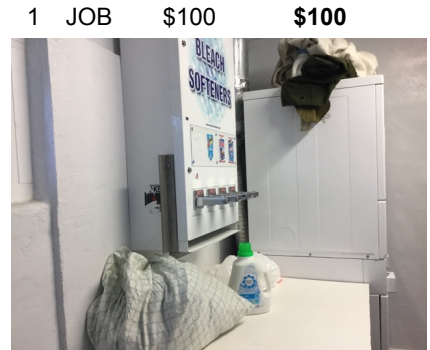
Reach Range

- 757
- *As-Built Description:*
Reach height to control or access point, exceeds 48" or is less than 15".
 - *As-Built:* **Detergent dispenser: 56" high**
 - *Proposed Solution:*
Modify equipment or mounting.

PCODE IE01
 ADAAG 91 4.2.5
 ADA 2010 308.2.1
 CBC 2007 1118B.5
 CBC 2016 11B-308.2.1

Priority 3
Severity 3

Mitigation Project:
Laundry, public, and tenant restrooms
Estimated Completion Date:
 2020-2021



1 JOB \$100 \$100

Corridor

- 758
- *As-Built Description:*
Corridor, for occupant load less than 10, less than 36" wide.
 - *As-Built:* **36" wide**
 - *Proposed Solution:*
Remove or relocate furniture and storage items.

PCODE IH03A
 ADAAG 91 4.3.3
 ADA 2010 403.5.1
 CBC 2007 1133B.3.1
 CBC 2016 11B-403.5.1

Priority 3
Severity 4

Mitigation Project:
Laundry, public, and tenant restrooms
Estimated Completion Date:
 2020-2021



1 JOB \$50 \$50

Desk

- 756
- *As-Built Description:*
Accessible fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided."
 - *As-Built:* **37.25" high folding table**
 - *Proposed Solution:*
Provide new fixed accessible table or desk.

PCODE IN02NT
 ADAAG 91 4.32.3 & .4
 ADA 2010 306.1 & 902.3
 CBC 2007 1122B.3 & 4
 CBC 2016 11B-306.1 & 11B-902.3

Priority 3
Severity 4

Mitigation Project:
Laundry, public, and tenant restrooms
Estimated Completion Date:
 2020-2021



1 JOB \$500 \$500

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**



| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|--|--|---|------|------|-------|
| Signage | | | | | | |
| 755 | <ul style="list-style-type: none"> <i>As-Built Description:</i> At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. | <p>PCODE SA10A ADAAG 91 4.1.3(16) ADA 2010 216.4.1 CBC 2007 1011.3 CBC 2016 11B-216.4.1</p> <p>Priority 3 Severity 3</p> <p>Mitigation Project: Laundry, public, and tenant restrooms</p> <p>Estimated Completion Date: 2020-2021</p> | 1 | JOB | \$90 | \$90 |
| | | |  | | | |
| 762 | <ul style="list-style-type: none"> <i>As-Built Description:</i> At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT ROUTE" sign at door. | <p>PCODE SA10D ADAAG 91 4.1.3(16) ADA 2010 216.4.1 CBC 2007 1011.3 CBC 2016 11B-216.4.1</p> <p>Priority 3 Severity 3</p> <p>Mitigation Project: Laundry, public, and tenant restrooms</p> <p>Estimated Completion Date: 2020-2021</p> | 1 | JOB | \$90 | \$90 |
| | | |  | | | |
| 751 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. <i>As-Built:</i> Screw on sign creates abrasive surface <i>Proposed Solution:</i> Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing). | <p>PCODE SA11A ADAAG 91 4.1.3(16)(a) ADA 2010 216.8 CBC 2016 11B-216.8</p> <p>Priority 3 Severity 3</p> <p>Mitigation Project: Laundry, public, and tenant restrooms</p> <p>Estimated Completion Date: 2020-2021</p> | 1 | JOB | \$90 | \$90 |
| | | |  | | | |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|----------------------------|---|--|---|------|---------|----------------|
| 752 | <ul style="list-style-type: none"> As-Built Description: Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). Proposed Solution: Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. | <p>PCODE SA15</p> <p>CBC 2007 1115B.6</p> <p>CBC 2016 11B-703.7.2.6</p> <p>Priority 3</p> <p>Severity 3</p> <p>Mitigation Project: <i>Laundry, public, and tenant restrooms</i></p> <p>Estimated Completion Date: <i>2020-2021</i></p> | 1 | JOB | \$90 | \$90 |
| | | |  | | | |
| 760 | <ul style="list-style-type: none"> As-Built Description: Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). As-Built: Not geometric Proposed Solution: Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. | <p>PCODE SA15</p> <p>CBC 2007 1115B.6</p> <p>CBC 2016 11B-703.7.2.6</p> <p>Priority 3</p> <p>Severity 3</p> <p>Mitigation Project: <i>Laundry, public, and tenant restrooms</i></p> <p>Estimated Completion Date: <i>2020-2021</i></p> | 1 | JOB | \$90 | \$90 |
| | | |  | | | |
| Semi-Ambulant Stall | | | | | | |
| 771 | <ul style="list-style-type: none"> As-Built Description: Semi-Ambulant stall with 36" width, parallel grab bars, and out-swinging door not provided (one required where 6 or more exist). As-Built: No semi ambulant stall Proposed Solution: Provide 36" wide stall with out-swinging door and two side grab bars. Remodel restroom as needed. Notes: 3 stalls 3 urinals | <p>PCODE WB06A</p> <p>ADAAG 91 4.22.4</p> <p>ADA 2010 213.3.1 & 604.8.2</p> <p>CBC 2007 1115B.3.1.5</p> <p>CBC 2016 11B-213.3.1 & 11B-604.8.2</p> <p>Priority 3</p> <p>Severity 3</p> <p>Mitigation Project: <i>Laundry, public, and tenant restrooms</i></p> <p>Estimated Completion Date: <i>2020-2021</i></p> | 1 | JOB | \$1,900 | \$1,900 |
| | | |  | | | |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**

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

Grab Bars

- 775
- *As-Built Description:*
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" min. on the other side.
 - *As-Built:* **5" on narrow side**
 - *Proposed Solution:*
Provide or relocate accessible rear grab bar.

PCODE **WB07B**
 ADAAG 91 **4.17.6**
 ADA 2010 **604.5.2**
 CBC 2007 **1115B.4.1.3.2**
 CBC 2016 **11B-604.5.2**

1 JOB \$340 **\$340**



Priority 3

Severity 2

Mitigation Project:
Laundry, public, and tenant restrooms

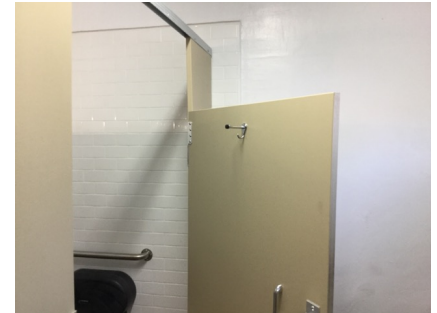
Estimated Completion Date:
 2020-2021

Stall Door

- 769
- *As-Built Description:*
Stall door to accessible compartment not self closing.
 - *Proposed Solution:*
Adjust closer.

PCODE **WB05B**
 ADAAG 91 **4.22.4**
 ADA 2010 **604.8.1.2**
 CBC 2007 **1115B.3.1.4.4**
 CBC 2016 **11B-604.8.1.2**

1 JOB \$25 **\$25**



Priority 3

Severity 4

Mitigation Project:
Laundry, public, and tenant restrooms

Estimated Completion Date:
 2020-2021

Toilet Stall

- 772
- *As-Built Description:*
Toilet stall less than 60" wide.
 - *As-Built:* **59" wide**
 - *Proposed Solution:*
Provide new accessible stall.

PCODE **WB06**
 ADAAG 91 **4.17.3**
 ADA 2010 **604.8.1.1**
 CBC 2007 **1115B.3.1.4.1**
 CBC 2016 **11B-604.8.1.1**

1 JOB \$1,500 **\$1,500**



Priority 3

Severity 4

Mitigation Project:
Laundry, public, and tenant restrooms

Estimated Completion Date:
 2020-2021

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|----------------------------|---|--|---|------|---------|----------------|
| <u>Water Closet</u> | | | | | | |
| 773 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> CA only: In single-accommodation restroom less than 48" in front of water closet provided. • <i>As-Built:</i> 46.5" in front • <i>Proposed Solution:</i> Remodel restroom to provide at least 48" in front of water closet. | <p><i>PCODE</i> WB03A</p> <p><i>CBC 2007</i> 1115B.3.2.1</p> <p><i>CBC 2016</i> 11B-604.3.1</p> <p>Priority 3</p> <p>Severity 4</p> <p>Mitigation Project: <i>Laundry, public, and tenant restrooms</i></p> <p>Estimated Completion Date: <i>2020-2021</i></p> | 1 | JOB | \$5,000 | \$5,000 |
| | | |  | | | |
| 774 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Height of water closet seat less than 17" or more than 19" from floor. • <i>As-Built:</i> 19.5" high • <i>Proposed Solution:</i> Provide new accessible water closet. | <p><i>PCODE</i> WB08</p> <p><i>ADAAG 91</i> 4.16.3</p> <p><i>ADA 2010</i> 604.4</p> <p><i>CBC 2007</i> 1115B.4.1.4</p> <p><i>CBC 2016</i> 11B-604.4</p> <p>Priority 3</p> <p>Severity 4</p> <p>Mitigation Project: <i>Laundry, public, and tenant restrooms</i></p> <p>Estimated Completion Date: <i>2020-2021</i></p> | 1 | JOB | \$1,400 | \$1,400 |
| | | |  | | | |
| <u>Lavatory</u> | | | | | | |
| 766 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high. • <i>As-Built:</i> 28.75" high apron • <i>Proposed Solution:</i> Provide new accessible lavatory. Remodel restroom as needed. | <p><i>PCODE</i> WD03</p> <p><i>ADAAG 91</i> 4.19.2</p> <p><i>ADA 2010</i> 606.3</p> <p><i>CBC 2007</i> 1115B.4.3.3</p> <p><i>CBC 2016</i> 11B-306.3.1</p> <p>Priority 3</p> <p>Severity 2</p> <p>Mitigation Project: <i>Laundry, public, and tenant restrooms</i></p> <p>Estimated Completion Date: <i>2020-2021</i></p> | 1 | JOB | \$3,400 | \$3,400 |
| | | |  | | | |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|--|---|-----|------|-------|-------|
| 765 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Hot or sharp-surfaced water/drain pipe not insulated or covered. <i>Proposed Solution:</i> Insulate or cover water/drain pipe. | PCODE WD05 ADAAG 91 4.19.4 ADA 2010 606.5 CBC 2007 1115B.4.3.4 CBC 2016 11B-606.5 Priority 3 Severity 3 Mitigation Project: <i>Laundry, public, and tenant restrooms</i> Estimated Completion Date: 2020-2021 | 1 | JOB | \$120 | \$120 |



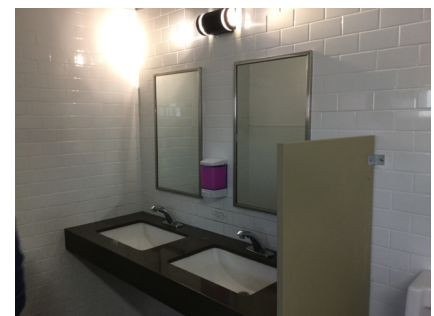
Shower

| | | | | | | |
|-----|--|---|---|-----|-------|-------|
| 764 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Shower: Floor surface sloped greater than 2.0% (1:48) due to drain. <i>As-Built:</i> Room sloped to drain <i>Proposed Solution:</i> Remodel floor surface in shower to compliance. | PCODE WF06A ADA 2010 608.9 CBC 2016 11B-608.9 Priority 3 Severity 3 Mitigation Project: <i>Laundry, public, and tenant restrooms</i> Estimated Completion Date: 2020-2021 | 1 | JOB | \$500 | \$500 |
|-----|--|---|---|-----|-------|-------|



Accessories

| | | | | | | |
|-----|---|--|---|-----|-------|-------|
| 768 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. <i>As-Built:</i> SD: 43.5" high <i>Proposed Solution:</i> Relocate existing restroom accessories. | PCODE WG01A ADAAG 91 4.23.7 ADA 2010 308.2.1 CBC 2007 1115B.8.3 CBC 2016 11B-603.5 Priority 3 Severity 4 Mitigation Project: <i>Laundry, public, and tenant restrooms</i> Estimated Completion Date: 2020-2021 | 1 | JOB | \$100 | \$100 |
|-----|---|--|---|-----|-------|-------|



Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

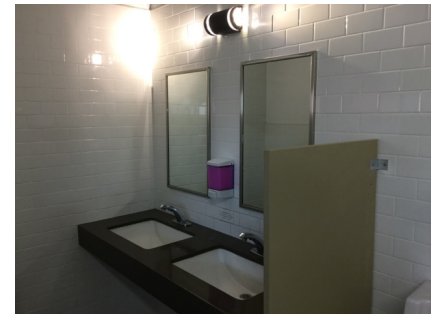
Part: **Interior - PPH Facilities**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|--|--|-----|------|------|-------|
| 776 | <ul style="list-style-type: none"> As-Built Description: Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet). As-Built: 12" in front Proposed Solution: Relocate or provide new toilet paper dispenser. | PCODE WG02 ADAAG 91 4.16.6 ADA 2010 604.7 CBC 2007 1115B.8.4 CBC 2016 11B-604.7 Priority 3 Severity 4 Mitigation Project: Laundry, public, and tenant restrooms Estimated Completion Date: 2020-2021 | 1 | JOB | \$75 | \$75 |

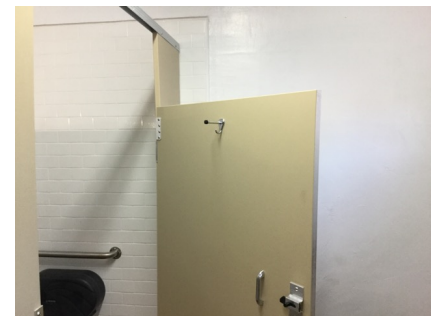


| | | | | | | |
|-----|---|--|---|-----|-------|-------|
| 767 | <ul style="list-style-type: none"> As-Built Description: Bottom of flat, not tilted mirror located above lavatories or countertops more than 40" above floor. As-Built: 41.5" high mirror Proposed Solution: Relocate or provide new accessible mirror. | PCODE WG03 ADAAG 91 4.19.6 ADA 2010 603.3 CBC 2007 1115B.8.1 CBC 2016 11B-603.3 Priority 3 Severity 4 Mitigation Project: Laundry, public, and tenant restrooms Estimated Completion Date: 2020-2021 | 1 | JOB | \$150 | \$150 |
|-----|---|--|---|-----|-------|-------|



Coat Hook

| | | | | | | |
|-----|--|--|---|-----|------|------|
| 770 | <ul style="list-style-type: none"> As-Built Description: Accessible coat hook not within reach range. As-Built: 63" high CH Proposed Solution: Adjust existing or provide new coat hook at maximum 48" height. | PCODE WG03A ADAAG 91 4.2.5 ADA 2010 603.4 CBC 2007 1118B.5 CBC 2016 11B-603.4 Priority 3 Severity 2 Mitigation Project: Laundry, public, and tenant restrooms Estimated Completion Date: 2020-2021 | 1 | JOB | \$50 | \$50 |
|-----|--|--|---|-----|------|------|



11 Tenant Women's Restroom

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**

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

Protrusion Limits

786 • *As-Built Description:*
 Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

• *As-Built:* **Hand dryer: 7" at 40" high**

• *Proposed Solution:*
 Remove/relocate protruding object. Patch existing surface.

PCODE EG04
 ADAAG 91 4.4.1
 ADA 2010 307.2
 CBC 2007 1133B.8.6.1
 CBC 2016 11B-307.2

1 JOB \$100 \$100



Priority 3
Severity 3

Mitigation Project:
Laundry, public, and tenant restrooms
Estimated Completion Date:
 2020-2021

Door

779 • *As-Built Description:*
 Surface of required maneuvering clearance at door slopes more than 1/4":12" (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 2016 11B-404.2.4

20 SF \$40 \$800



Priority 3
Severity 3

Mitigation Project:
Laundry, public, and tenant restrooms
Estimated Completion Date:
 2020-2021

Door Closer

780 • *As-Built Description:*
 Excessive force required to open door.

• *As-Built:* **15 lbs**

• *Proposed Solution:*
 Adjust regular door closer to accessible standards (5 lbs. max).

PCODE ID03
 ADAAG 91 4.13.11
 ADA 2010 404.2.9
 CBC 2007 1133B.2.5
 CBC 2016 11B-404.2.9

1 JOB \$25 \$25



Priority 3
Severity 3

Mitigation Project:
Laundry, public, and tenant restrooms
Estimated Completion Date:
 2020-2021

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|---|--|-----|------|------|-------------|
| 785 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Excessive force required to open door. <i>As-Built:</i> 15 lbs <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs. max). | <p>PCODE ID03</p> <p>ADAAG 91 4.13.11</p> <p>ADA 2010 404.2.9</p> <p>CBC 2007 1133B.2.5</p> <p>CBC 2016 11B-404.2.9</p> <p>Priority 3</p> <p>Severity 3</p> <p>Mitigation Project: <i>Laundry, public, and tenant restrooms</i></p> <p>Estimated Completion Date: <i>2020-2021</i></p> | 1 | JOB | \$25 | \$25 |



Door Swing

| | | | | | | |
|-----|---|---|---|-----|------|-------------|
| 782 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). <i>As-Built:</i> Washer in maneuvering space <i>Proposed Solution:</i> Remove or relocate furniture or storage items. | <p>PCODE ID24A</p> <p>ADAAG 91 Fig. 25(a)</p> <p>ADA 2010 404.2.4</p> <p>CBC 2007 11B-26A(a)</p> <p>CBC 2016 11B-404.2.4</p> <p>Priority 3</p> <p>Severity 4</p> <p>Mitigation Project: <i>Laundry, public, and tenant restrooms</i></p> <p>Estimated Completion Date: <i>2020-2021</i></p> | 1 | JOB | \$50 | \$50 |
|-----|---|---|---|-----|------|-------------|



Corridor

| | | | | | | |
|-----|---|---|---|-----|------|-------------|
| 783 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Corridor, for occupant load less than 10, less than 36" wide. <i>As-Built:</i> 38" wide <i>Proposed Solution:</i> Remove or relocate furniture and storage items. | <p>PCODE IH03A</p> <p>ADAAG 91 4.3.3</p> <p>ADA 2010 403.5.1</p> <p>CBC 2007 1133B.3.1</p> <p>CBC 2016 11B-403.5.1</p> <p>Priority 3</p> <p>Severity 4</p> <p>Mitigation Project: <i>Laundry, public, and tenant restrooms</i></p> <p>Estimated Completion Date: <i>2020-2021</i></p> | 1 | JOB | \$50 | \$50 |
|-----|---|---|---|-----|------|-------------|





Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**




| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|---|---|---|------|------|-------|
| Signage | | | | | | |
| 781 | <ul style="list-style-type: none"> <i>As-Built Description:</i> At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. | PCODE SA10A ADAAG 91 4.1.3(16) ADA 2010 216.4.1 CBC 2007 1011.3 CBC 2016 11B-216.4.1 Priority 3 Severity 3 Mitigation Project: Laundry, public, and tenant restrooms Estimated Completion Date: 2020-2021 | 1 | JOB | \$90 | \$90 |
| | | |  | | | |
| 787 | <ul style="list-style-type: none"> <i>As-Built Description:</i> At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT ROUTE" sign at door. | PCODE SA10D ADAAG 91 4.1.3(16) ADA 2010 216.4.1 CBC 2007 1011.3 CBC 2016 11B-216.4.1 Priority 3 Severity 3 Mitigation Project: Laundry, public, and tenant restrooms Estimated Completion Date: 2020-2021 | 1 | JOB | \$90 | \$90 |
| | | |  | | | |
| 777 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. <i>As-Built:</i> Screw blocks use of sign <i>Proposed Solution:</i> Provide ADAAG compliant sign mounted 5' high on center 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 2010 216.8 CBC 2016 11B-216.8 Priority 3 Severity 3 Mitigation Project: Laundry, public, and tenant restrooms Estimated Completion Date: 2020-2021 | 1 | JOB | \$90 | \$90 |
| | | |  | | | |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|---|--|---|------|------|-------|
| 778 | <ul style="list-style-type: none"> As-Built Description: Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). Proposed Solution: Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. | <p>PCODE SA15</p> <p>CBC 2007 1115B.6</p> <p>CBC 2016 11B-703.7.2.6</p> <p>Priority 3</p> <p>Severity 3</p> <p>Mitigation Project: <i>Laundry, public, and tenant restrooms</i></p> <p>Estimated Completion Date: <i>2020-2021</i></p> | 1 | JOB | \$90 | \$90 |
| | | |  | | | |
| 784 | <ul style="list-style-type: none"> As-Built Description: Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). As-Built: Not geometric Proposed Solution: Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. | <p>PCODE SA15</p> <p>CBC 2007 1115B.6</p> <p>CBC 2016 11B-703.7.2.6</p> <p>Priority 3</p> <p>Severity 3</p> <p>Mitigation Project: <i>Laundry, public, and tenant restrooms</i></p> <p>Estimated Completion Date: <i>2020-2021</i></p> | 1 | JOB | \$90 | \$90 |
| | | |  | | | |
| Stall Door | | | | | | |
| 791 | <ul style="list-style-type: none"> As-Built Description: Stall door to accessible compartment not self closing. Proposed Solution: Adjust closer. | <p>PCODE WB05B</p> <p>ADAAG 91 4.22.4</p> <p>ADA 2010 604.8.1.2</p> <p>CBC 2007 1115B.3.1.4.4</p> <p>CBC 2016 11B-604.8.1.2</p> <p>Priority 3</p> <p>Severity 4</p> <p>Mitigation Project: <i>Laundry, public, and tenant restrooms</i></p> <p>Estimated Completion Date: <i>2020-2021</i></p> | 1 | JOB | \$25 | \$25 |
| | | |  | | | |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|--|--|-----|------|-------|--------------|
| 792 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). <i>As-Built:</i> U-pull only on one side <i>Proposed Solution:</i> Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. | <p>PCODE WB05C</p> <p>ADAAG 91 4.17.5</p> <p>ADA 2010 604.8.1.2</p> <p>CBC 2007 1115B.3.1.4.5</p> <p>CBC 2016 11B-604.8.1.2</p> <p>Priority 3</p> <p>Severity 3</p> <p>Mitigation Project: <i>Laundry, public, and tenant restrooms</i></p> <p>Estimated Completion Date: <i>2020-2021</i></p> | 1 | JOB | \$100 | \$100 |



Toilet Stall

| | | | | | | |
|-----|--|---|---|-----|---------|----------------|
| 793 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Toilet stall less than 60" wide. <i>As-Built:</i> 59" wide <i>Proposed Solution:</i> Provide new accessible stall. | <p>PCODE WB06</p> <p>ADAAG 91 4.17.3</p> <p>ADA 2010 604.8.1.1</p> <p>CBC 2007 1115B.3.1.4.1</p> <p>CBC 2016 11B-604.8.1.1</p> <p>Priority 3</p> <p>Severity 4</p> <p>Mitigation Project: <i>Laundry, public, and tenant restrooms</i></p> <p>Estimated Completion Date: <i>2020-2021</i></p> | 1 | JOB | \$1,500 | \$1,500 |
|-----|--|---|---|-----|---------|----------------|



Water Closet

| | | | | | | |
|-----|---|---|---|-----|---------|----------------|
| 794 | <ul style="list-style-type: none"> <i>As-Built Description:</i> CA only: In single-accommodation restroom less than 48" in front of water closet provided. <i>As-Built:</i> 45" in front <i>Proposed Solution:</i> Remodel restroom to provide at least 48" in front of water closet. | <p>PCODE WB03A</p> <p>CBC 2007 1115B.3.2.1</p> <p>CBC 2016 11B-604.3.1</p> <p>Priority 3</p> <p>Severity 4</p> <p>Mitigation Project: <i>Laundry, public, and tenant restrooms</i></p> <p>Estimated Completion Date: <i>2020-2021</i></p> | 1 | JOB | \$5,000 | \$5,000 |
|-----|---|---|---|-----|---------|----------------|



Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**

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

Lavatory

789 • *As-Built Description:*
Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high.

• *As-Built:* **28" high apron**

• *Proposed Solution:*
Provide new accessible lavatory. Remodel restroom as needed.

PCODE **WD03**
ADAAG 91 **4.19.2**
ADA 2010 **606.3**
CBC 2007 **1115B.4.3.3**
CBC 2016 **11B-306.3.1**

1 JOB \$3,400 **\$3,400**



Priority 3

Severity 2

Mitigation Project:

Laundry, public, and tenant restrooms

Estimated Completion Date:

2020-2021

Shower

788 • *As-Built Description:*
Shower: Floor surface sloped greater than 2.0% (1:48) due to drain.

• *As-Built:* **Room sloped throughout toward drain**

• *Proposed Solution:*
Remodel floor surface in shower to compliance.

PCODE **WF06A**
ADA 2010 **608.9**
CBC 2016 **11B-608.9**

1 JOB \$500 **\$500**



Priority 3

Severity 3

Mitigation Project:

Laundry, public, and tenant restrooms

Estimated Completion Date:

2020-2021

Accessories

790 • *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:* **SD: 42" high**

• *Proposed Solution:*
Relocate existing restroom accessories.

PCODE **WG01A**
ADAAG 91 **4.23.7**
ADA 2010 **308.2.1**
CBC 2007 **1115B.8.3**
CBC 2016 **11B-603.5**

1 JOB \$100 **\$100**



Priority 3

Severity 4

Mitigation Project:

Laundry, public, and tenant restrooms

Estimated Completion Date:

2020-2021

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|--|--|-----|------|------|-------|
| 795 | <ul style="list-style-type: none"> As-Built Description: Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet). As-Built: 15" in front Proposed Solution: Relocate or provide new toilet paper dispenser. | PCODE WG02 ADAAG 91 4.16.6 ADA 2010 604.7 CBC 2007 1115B.8.4 CBC 2016 11B-604.7 Priority 3 Severity 3 Mitigation Project: Laundry, public, and tenant restrooms Estimated Completion Date: 2020-2021 | 1 | JOB | \$75 | \$75 |



12 Tenant Men's Shower Serving Fishing Pier

Walk

| | | | | | | |
|-----|--|---|----|----|------|---------|
| 846 | <ul style="list-style-type: none"> As-Built Description: Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. As-Built: 9.6% Proposed Solution: Modify walk/sidewalk slope to 1:20 or less. | PCODE EF01 ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.3 CBC 2016 11B-403.3 Priority 3 Severity 3 Mitigation Project: Laundry, public, and tenant restrooms Estimated Completion Date: 2020-2021 | 80 | SF | \$25 | \$2,000 |
|-----|--|---|----|----|------|---------|



Electrical

| | | | | | | |
|-----|--|---|---|-----|-------|-------|
| 840 | <ul style="list-style-type: none"> As-Built Description: Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box. As-Built: 57" high switch Proposed Solution: Relocate light switches or control to between 15" and 48" height. | PCODE IC01 ADAAG 91 4.2.5 & 6 ADA 2010 308.2.1 & 308.2.2 CBC 2007 1117B.6.3 CBC 2016 11B-308.2.1 & 11B-308.2.2 Priority 3 Severity 3 Mitigation Project: Laundry, public, and tenant restrooms Estimated Completion Date: 2020-2021 | 1 | JOB | \$300 | \$300 |
|-----|--|---|---|-----|-------|-------|



Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**

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

Door

| | | | | | | |
|-----|---|--|---|-----|-------|-------|
| 843 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Door lock or latch less than 34" or more than 48" above the floor (CA only: 34" to 44"). • <i>As-Built:</i> 49" high • <i>Proposed Solution:</i> Relocate or replace existing hardware. | <p><i>PCODE</i> ID17 <i>ADAAG 91</i> 4.13.9 <i>ADA 2010</i> 404.2.7 <i>CBC 2007</i> 1133B.2.5.2 <i>CBC 2016</i> 11B-404.2.7</p> <p>Priority 3 Severity 4</p> <p>Mitigation Project: <i>Laundry, public, and tenant restrooms</i></p> <p>Estimated Completion Date: 2020-2021</p> | 1 | JOB | \$300 | \$300 |
|-----|---|--|---|-----|-------|-------|



Door Closer

| | | | | | | |
|-----|---|---|---|-----|------|------|
| 834 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. • <i>As-Built:</i> 12 lbs • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs. max). | <p><i>PCODE</i> ID03 <i>ADAAG 91</i> 4.13.11 <i>ADA 2010</i> 404.2.9 <i>CBC 2007</i> 1133B.2.5 <i>CBC 2016</i> 11B-404.2.9</p> <p>Priority 3 Severity 3</p> <p>Mitigation Project: <i>Laundry, public, and tenant restrooms</i></p> <p>Estimated Completion Date: 2020-2021</p> | 1 | JOB | \$25 | \$25 |
|-----|---|---|---|-----|------|------|



Door Threshold

| | | | | | | |
|-----|---|---|---|-----|-------|-------|
| 835 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Door inaccessible due to threshold or step at door exceeding 1/2". • <i>As-Built:</i> 0.5" threshold • <i>Proposed Solution:</i> Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max). | <p><i>PCODE</i> ID02A <i>ADAAG 91</i> 4.13.8 <i>ADA 2010</i> 404.2.5 <i>CBC 2007</i> 1133B.2.4.1 <i>CBC 2016</i> 11B-404.2.5</p> <p>Priority 3 Severity 4</p> <p>Mitigation Project: <i>Laundry, public, and tenant restrooms</i></p> <p>Estimated Completion Date: 2020-2021</p> | 1 | JOB | \$400 | \$400 |
|-----|---|---|---|-----|-------|-------|






Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**




| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|---|--|---|------|-------|-------|
| Signage | | | | | | |
| 832 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. <i>As-Built:</i> No latch sign <i>Proposed Solution:</i> Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing). | <p><i>PCODE</i> SA11A <i>ADAAG 91</i> 4.1.3(16)(a) <i>ADA 2010</i> 216.8 <i>CBC 2016</i> 11B-216.8</p> <p>Priority 3 Severity 3</p> <p>Mitigation Project: <i>Laundry, public, and tenant restrooms</i></p> <p>Estimated Completion Date: <i>2020-2021</i></p> | 1 | JOB | \$90 | \$90 |
| | | |  | | | |
| 833 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). <i>Proposed Solution:</i> Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. | <p><i>PCODE</i> SA15 <i>CBC 2007</i> 1115B.6 <i>CBC 2016</i> 11B-703.7.2.6</p> <p>Priority 3 Severity 3</p> <p>Mitigation Project: <i>Laundry, public, and tenant restrooms</i></p> <p>Estimated Completion Date: <i>2020-2021</i></p> | 1 | JOB | \$90 | \$90 |
| | | |  | | | |
| Lavatory | | | | | | |
| 837 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Lavatory: Fixture rim or counter height more than 34" above floor. <i>As-Built:</i> 35.25" high <i>Proposed Solution:</i> Remount compliant fixture at accessible height. | <p><i>PCODE</i> WD02A <i>ADAAG 91</i> 4.19.2 <i>ADA 2010</i> 606.3 <i>CBC 2007</i> 1115B.4.3 <i>CBC 2016</i> 11B-606.3</p> <p>Priority 3 Severity 4</p> <p>Mitigation Project: <i>Laundry, public, and tenant restrooms</i></p> <p>Estimated Completion Date: <i>2020-2021</i></p> | 1 | JOB | \$900 | \$900 |
| | | |  | | | |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|------------------------|---|---|---|------|---------|---------|
| <u>Lavatory</u> | | | | | | |
| 842 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Hot or sharp-surfaced water/drain pipe not insulated or covered. <i>Proposed Solution:</i> Insulate or cover water/drain pipe. | <p>PCODE WD05 ADAAG 91 4.19.4 ADA 2010 606.5 CBC 2007 1115B.4.3.4 CBC 2016 11B-606.5</p> <p>Priority 3 Severity 3</p> <p>Mitigation Project: Laundry, public, and tenant restrooms</p> <p>Estimated Completion Date: 2020-2021</p> | 1 | JOB | \$120 | \$120 |
| | | |  | | | |
| <u>Shower</u> | | | | | | |
| 844 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Shower not accessible; multiple compliance violations. <i>As-Built:</i> 47" wide X 49" deep <i>Proposed Solution:</i> Provide accessible shower. Notes: Stall door swings in shower space No shower seat provided | <p>PCODE WF01 ADAAG 91 4.21 ADA 2010 608.1 CBC 2016 11B-608.1</p> <p>Priority 3 Severity 3</p> <p>Mitigation Project: Laundry, public, and tenant restrooms</p> <p>Estimated Completion Date: 2020-2021</p> | 1 | JOB | \$4,000 | \$4,000 |
| | | |  | | | |
| 845 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Mounting height of shower spray bracket exceeds 48" max. height or is more than 27" from rear edge of folding seat. <i>As-Built:</i> Spray 71" high <i>Proposed Solution:</i> Provide or remount shower spray bracket within 27" from rear edge of seat and at 48" max. height. | <p>PCODE WF05B ADA 2010 608.5 CBC 2007 1115B.4.4.5.3 CBC 2016 11B-608.5</p> <p>Priority 3 Severity 1</p> <p>Mitigation Project: Laundry, public, and tenant restrooms</p> <p>Estimated Completion Date: 2020-2021</p> | 1 | JOB | \$500 | \$500 |
| | | |  | | | |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|--|--|-----|------|-------|-------|
| 836 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Shower: Floor surface sloped greater than 2.0% (1:48) due to drain. <i>As-Built:</i> Sloped drain in middle of room <i>Proposed Solution:</i> Remodel floor surface in shower to compliance. | <p>PCODE WF06A ADA 2010 608.9 CBC 2016 11B-608.9</p> <p>Priority 3 Severity 3</p> <p>Mitigation Project: <i>Laundry, public, and tenant restrooms</i></p> <p>Estimated Completion Date: <i>2020-2021</i></p> | 1 | JOB | \$500 | \$500 |



Accessories

| | | | | | | |
|-----|--|---|---|-----|-------|-------|
| 839 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. <i>As-Built:</i> PTD: 51" high SD: 47" high <i>Proposed Solution:</i> Relocate existing restroom accessories. | <p>PCODE WG01A ADAAG 91 4.23.7 ADA 2010 308.2.1 CBC 2007 1115B.8.3 CBC 2016 11B-603.5</p> <p>Priority 3 Severity 2</p> <p>Mitigation Project: <i>Laundry, public, and tenant restrooms</i></p> <p>Estimated Completion Date: <i>2020-2021</i></p> | 1 | JOB | \$100 | \$100 |
|-----|--|---|---|-----|-------|-------|



| | | | | | | |
|-----|---|--|---|-----|-------|-------|
| 838 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Bottom of flat, not tilted mirror located above lavatories or countertops more than 40" above floor. <i>As-Built:</i> 42" high <i>Proposed Solution:</i> Relocate or provide new accessible mirror. | <p>PCODE WG03 ADAAG 91 4.19.6 ADA 2010 603.3 CBC 2007 1115B.8.1 CBC 2016 11B-603.3</p> <p>Priority 3 Severity 4</p> <p>Mitigation Project: <i>Laundry, public, and tenant restrooms</i></p> <p>Estimated Completion Date: <i>2020-2021</i></p> | 1 | JOB | \$150 | \$150 |
|-----|---|--|---|-----|-------|-------|




Facility: **Pillar Point Harbor (PPH)**


Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|---|---|--|-----|------|------|-------|
| <u>Coat Hook</u> | | | | | | |
| 841 | <ul style="list-style-type: none"> As-Built Description: Accessible coat hook not within reach range. As-Built: 67" high Proposed Solution: Adjust existing or provide new coat hook at maximum 48" height. | PCODE WG03A ADAAG 91 4.2.5 ADA 2010 603.4 CBC 2007 1118B.5 CBC 2016 11B-603.4 Priority 3 Severity 1 Mitigation Project: Laundry, public, and tenant restrooms Estimated Completion Date: 2020-2021 | 1 | JOB | \$50 | \$50 |
|  | | | | | | |

13 Tenant Women's Shower Serving Fishing Pier

| | | | | | | |
|---|---|---|----|----|------|---------|
| <u>Walk</u> | | | | | | |
| 855 | <ul style="list-style-type: none"> As-Built Description: Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. As-Built: 10.3% Proposed Solution: Modify walk/sidewalk slope to 1:20 or less. | PCODE EF01 ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.3 CBC 2016 11B-403.3 Priority 3 Severity 3 Mitigation Project: Laundry, public, and tenant restrooms Estimated Completion Date: 2020-2021 | 80 | SF | \$25 | \$2,000 |
|  | | | | | | |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**

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

Electrical

| | | | | | | |
|-----|---|--|---|-----|-------|-------|
| 864 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box. • <i>As-Built:</i> 57" high switch • <i>Proposed Solution:</i> Relocate light switches or control to between 15" and 48" height. | <p>PCODE IC01 ADAAG 91 4.2.5 & 6 ADA 2010 308.2.1 & 308.2.2 CBC 2007 1117B.6.3 CBC 2016 11B-308.2.1 & 11B-308.2.2</p> <p>Priority 3 Severity 3</p> <p>Mitigation Project: Laundry, public, and tenant restrooms</p> <p>Estimated Completion Date: 2020-2021</p> | 1 | JOB | \$300 | \$300 |
|-----|---|--|---|-----|-------|-------|



Door Closer

| | | | | | | |
|-----|---|--|---|-----|------|------|
| 858 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. • <i>As-Built:</i> 19 lbs • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs. max). | <p>PCODE ID03 ADAAG 91 4.13.11 ADA 2010 404.2.9 CBC 2007 1133B.2.5 CBC 2016 11B-404.2.9</p> <p>Priority 3 Severity 2</p> <p>Mitigation Project: Laundry, public, and tenant restrooms</p> <p>Estimated Completion Date: 2020-2021</p> | 1 | JOB | \$25 | \$25 |
|-----|---|--|---|-----|------|------|



Signage

| | | | | | | |
|-----|--|--|---|-----|------|------|
| 856 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. • <i>As-Built:</i> No latch sign • <i>Proposed Solution:</i> Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing). | <p>PCODE SA11A ADAAG 91 4.1.3(16)(a) ADA 2010 216.8 CBC 2016 11B-216.8</p> <p>Priority 3 Severity 3</p> <p>Mitigation Project: Laundry, public, and tenant restrooms</p> <p>Estimated Completion Date: 2020-2021</p> | 1 | JOB | \$90 | \$90 |
|-----|--|--|---|-----|------|------|



Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|---|--|-----|------|------|-------|
| 857 | <ul style="list-style-type: none"> As-Built Description: Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). As-Built: Not geometric Proposed Solution: Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. | <p>PCODE SA15</p> <p>CBC 2007 1115B.6</p> <p>CBC 2016 11B-703.7.2.6</p> <p>Priority 3</p> <p>Severity 3</p> <p>Mitigation Project: <i>Laundry, public, and tenant restrooms</i></p> <p>Estimated Completion Date: <i>2020-2021</i></p> | 1 | JOB | \$90 | \$90 |



Lavatory

| | | | | | | |
|-----|--|--|---|-----|-------|-------|
| 860 | <ul style="list-style-type: none"> As-Built Description: Lavatory: Fixture rim or counter height more than 34" above floor. As-Built: 34.25" high Proposed Solution: Remount compliant fixture at accessible height. | <p>PCODE WD02A</p> <p>ADAAG 91 4.19.2</p> <p>ADA 2010 606.3</p> <p>CBC 2007 1115B.4.3</p> <p>CBC 2016 11B-606.3</p> <p>Priority 3</p> <p>Severity 4</p> <p>Mitigation Project: <i>Laundry, public, and tenant restrooms</i></p> <p>Estimated Completion Date: <i>2020-2021</i></p> | 1 | JOB | \$900 | \$900 |
|-----|--|--|---|-----|-------|-------|



Lavatory

| | | | | | | |
|-----|--|---|---|-----|-------|-------|
| 861 | <ul style="list-style-type: none"> As-Built Description: Hot or sharp-surfaced water/drain pipe not insulated or covered. Proposed Solution: Insulate or cover water/drain pipe. | <p>PCODE WD05</p> <p>ADAAG 91 4.19.4</p> <p>ADA 2010 606.5</p> <p>CBC 2007 1115B.4.3.4</p> <p>CBC 2016 11B-606.5</p> <p>Priority 3</p> <p>Severity 3</p> <p>Mitigation Project: <i>Laundry, public, and tenant restrooms</i></p> <p>Estimated Completion Date: <i>2020-2021</i></p> | 1 | JOB | \$120 | \$120 |
|-----|--|---|---|-----|-------|-------|






Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**



| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|---|---|---|------|---------|----------------|
| Shower | | | | | | |
| 866 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Shower not accessible; multiple compliance violations. <i>As-Built:</i> 46.5" wide X 48" deep <i>Proposed Solution:</i> Provide accessible shower. <i>Notes:</i> Stall door swings into shower space | <p>PCODE WF01 ADAAG 91 4.21 ADA 2010 608.1 CBC 2016 11B-608.1</p> <p>Priority 3 Severity 3</p> <p>Mitigation Project: <i>Laundry, public, and tenant restrooms</i></p> <p>Estimated Completion Date: <i>2020-2021</i></p> | 1 | JOB | \$4,000 | \$4,000 |
| | | |  | | | |
| 867 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Mounting height of shower spray bracket exceeds 48" max. height or is more than 27" from rear edge of folding seat. <i>As-Built:</i> 65" high spray <i>Proposed Solution:</i> Provide or remount shower spray bracket within 27" from rear edge of seat and at 48" max. height. <i>Notes:</i> Shower control twist to operate | <p>PCODE WF05B ADA 2010 608.5 CBC 2007 1115B.4.4.5.3 CBC 2016 11B-608.5</p> <p>Priority 3 Severity 1</p> <p>Mitigation Project: <i>Laundry, public, and tenant restrooms</i></p> <p>Estimated Completion Date: <i>2020-2021</i></p> | 1 | JOB | \$500 | \$500 |
| | | |  | | | |
| 859 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Shower: Floor surface sloped greater than 2.0% (1:48) due to drain. <i>As-Built:</i> Sloped drain throughout room <i>Proposed Solution:</i> Remodel floor surface in shower to compliance. | <p>PCODE WF06A ADA 2010 608.9 CBC 2016 11B-608.9</p> <p>Priority 3 Severity 3</p> <p>Mitigation Project: <i>Laundry, public, and tenant restrooms</i></p> <p>Estimated Completion Date: <i>2020-2021</i></p> | 1 | JOB | \$500 | \$500 |
| | | |  | | | |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|--------------------|--|--|---|------|-------|-------|
| Accessories | | | | | | |
| 863 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. <i>As-Built:</i> PTD: 57" high SD: 49" high <i>Proposed Solution:</i> Relocate existing restroom accessories. | <p>PCODE WG01A ADAAG 91 4.23.7 ADA 2010 308.2.1 CBC 2007 1115B.8.3 CBC 2016 11B-603.5</p> <p>Priority 3 Severity 2</p> <p>Mitigation Project: Laundry, public, and tenant restrooms</p> <p>Estimated Completion Date: 2020-2021</p> | 1 | JOB | \$100 | \$100 |
| | | |  | | | |
| 862 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Bottom of flat, not tilted mirror located above lavatories or countertops more than 40" above floor. <i>As-Built:</i> 41" high <i>Proposed Solution:</i> Relocate or provide new accessible mirror. | <p>PCODE WG03 ADAAG 91 4.19.6 ADA 2010 603.3 CBC 2007 1115B.8.1 CBC 2016 11B-603.3</p> <p>Priority 3 Severity 4</p> <p>Mitigation Project: Laundry, public, and tenant restrooms</p> <p>Estimated Completion Date: 2020-2021</p> | 1 | JOB | \$150 | \$150 |
| | | |  | | | |
| Coat Hook | | | | | | |
| 865 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Accessible coat hook not within reach range. <i>As-Built:</i> 66.5" high CH <i>Proposed Solution:</i> Adjust existing or provide new coat hook at maximum 48" height. | <p>PCODE WG03A ADAAG 91 4.2.5 ADA 2010 603.4 CBC 2007 1118B.5 CBC 2016 11B-603.4</p> <p>Priority 3 Severity 1</p> <p>Mitigation Project: Laundry, public, and tenant restrooms</p> <p>Estimated Completion Date: 2020-2021</p> | 1 | JOB | \$50 | \$50 |
| | | |  | | | |

14 Public Men's Restroom Serving Launch Ramp

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**

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

Protrusion Limits

831 • *As-Built Description:*
 Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.
 • *As-Built:* **PTD: 6.5" at 47" high**
 • *Proposed Solution:*
 Remove/relocate protruding object. Patch existing surface.

PCODE EG04
 ADAAG 91 4.4.1
 ADA 2010 307.2
 CBC 2007 1133B.8.6.1
 CBC 2016 11B-307.2

Priority 3
Severity 3

1 JOB \$100 \$100



Mitigation Project:
Launch Ramp Restrooms
Estimated Completion Date:
 2018-2019

Drinking Fountain

797 • *As-Built Description:*
 Wall- and post-mounted cantilevered units: Knee space not provided at drinking fountain (27" high, 8" deep, 30" wide from front of drinking fountain).
 • *Proposed Solution:*
 Provide new, accessible fountain.

PCODE IA02
 ADAAG 91 4.15.5(1)
 ADA 2010 602.2
 CBC 2007 1115B.4.6.2
 CBC 2016 11B-602.2

Priority 3
Severity 2

1 JOB \$3,200 \$3,200



Mitigation Project:
Launch Ramp Restrooms
Estimated Completion Date:
 2018-2019

796 • *As-Built Description:*
 Drinking fountain lacks protection for visually impaired persons.
 • *Proposed Solution:*
 Provide cane-detectable rails.

PCODE IA05C
 ADAAG 91 4.4.1
 ADA 2010 307.2
 CBC 2007 1115B.4.6.3
 CBC 2016 11B-307.2

Priority 3
Severity 3

1 JOB \$500 \$500



Mitigation Project:
Launch Ramp Restrooms
Estimated Completion Date:
 2018-2019

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**

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

Door Swing

- 799
- *As-Built Description:*
Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).
 - *Proposed Solution:*
Remove or relocate furniture or storage items.
 - **Notes:**
Remove bin

PCODE ID24AREF
 ADAAG 91 Fig. 25(a)
 ADA 2010 404.2.4
 CBC 2007 11B-26A(a)
 CBC 2016 11B-404.2.4

Priority 3
Severity 4

Mitigation Project:
 Launch Ramp Restrooms
Estimated Completion Date:
 2018-2019



Signage

- 798
- *As-Built Description:*
Entrance to toilet or bathing facility not identified with ADAAG compliant signage.
 - *As-Built:* **Noncompliant latch sign**
 - *Proposed Solution:*
Provide ADAAG compliant sign mounted 5' high on center 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 2010 216.8
 CBC 2016 11B-216.8

Priority 3
Severity 3

Mitigation Project:
 Launch Ramp Restrooms
Estimated Completion Date:
 2018-2019



Accessible Compartment

- 808
- *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:* **Stall door does not open on wide side**
 - *Proposed Solution:*
Remodel compartment.

PCODE WB05D
 ADAAG 91 4.17.3 & Fig. 30(a)
 ADA 2010 604.8.1.2
 CBC 2007 1115B.3.1.4.3
 CBC 2016 11B-604.8.1.2

Priority 3
Severity 3

Mitigation Project:
 Launch Ramp Restrooms
Estimated Completion Date:
 2018-2019



Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|--|---|---|------|-------|-------|
| Grab Bars | | | | | | |
| 811 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use. <i>As-Built:</i> TPD above GB <i>Proposed Solution:</i> Relocate accessories/dispensers to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). | <p>PCODE WB07I ADAAG 91 4.26.2 ADA 2010 609.3 CBC 2007 1133B.4.2.5 CBC 2016 11B-609.3</p> <p>Priority 3 Severity 4</p> <p>Mitigation Project: <i>Launch Ramp Restrooms</i> Estimated Completion Date: 2018-2019</p> | 1 | JOB | \$75 | \$75 |
| | | |  | | | |
| Stall Door | | | | | | |
| 805 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Stall door to accessible compartment not self closing. <i>Proposed Solution:</i> Adjust closer. | <p>PCODE WB05B ADAAG 91 4.22.4 ADA 2010 604.8.1.2 CBC 2007 1115B.3.1.4.4 CBC 2016 11B-604.8.1.2</p> <p>Priority 3 Severity 4</p> <p>Mitigation Project: <i>Launch Ramp Restrooms</i> Estimated Completion Date: 2018-2019</p> | 1 | JOB | \$25 | \$25 |
| | | |  | | | |
| 806 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). <i>As-Built:</i> U-pull only on one side <i>Proposed Solution:</i> Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. | <p>PCODE WB05C ADAAG 91 4.17.5 ADA 2010 604.8.1.2 CBC 2007 1115B.3.1.4.5 CBC 2016 11B-604.8.1.2</p> <p>Priority 3 Severity 3</p> <p>Mitigation Project: <i>Launch Ramp Restrooms</i> Estimated Completion Date: 2018-2019</p> | 1 | JOB | \$100 | \$100 |
| | | |  | | | |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**

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

Toilet Stall

- 809
- *As-Built Description:*
Toilet stall less than 60" wide.
 - *As-Built:* **55" wide**
 - *Proposed Solution:*
Provide new accessible stall.

PCODE **WB06**
 ADAAG 91 **4.17.3**
 ADA 2010 **604.8.1.1**
 CBC 2007 **1115B.3.1.4.1**
 CBC 2016 **11B-604.8.1.1**

1 JOB \$1,500 **\$1,500**



Priority 3
Severity 4

Mitigation Project:
Launch Ramp Restrooms
Estimated Completion Date:
2018-2019

Water Closet

- 810
- *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:* **16" o.c.**
 - *Proposed Solution:*
Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.

PCODE **WB02C**
 ADAAG 91 **Fig. 28**
 ADA 2010 **604.2**
 CBC 2007 **1115B.4.1.1**
 CBC 2016 **11B-604.2**

1 JOB \$500 **\$500**



Priority 3
Severity 4

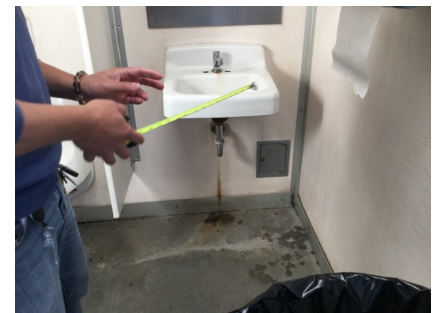
Mitigation Project:
Launch Ramp Restrooms
Estimated Completion Date:
2018-2019

Lavatory

- 800
- *As-Built Description:*
Hot or sharp-surfaced water/drain pipe not insulated or covered.
 - *Proposed Solution:*
Insulate or cover water/drain pipe.

PCODE **WD05**
 ADAAG 91 **4.19.4**
 ADA 2010 **606.5**
 CBC 2007 **1115B.4.3.4**
 CBC 2016 **11B-606.5**

1 JOB \$120 **\$120**



Priority 3
Severity 3

Mitigation Project:
Launch Ramp Restrooms
Estimated Completion Date:
2018-2019

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|--|---|-----|------|------|-------|
| 802 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Lavatory: Self-closing faucet at accessible lavatory does not remain open for at least 10 seconds. <i>As-Built:</i> 4 seconds <i>Proposed Solution:</i> Adjust self-closing faucet at accessible lavatory. | <p>PCODE WD07 ADAAG 91 4.19.5 ADA 2010 606.4 CBC 2007 1115B.4.3 CBC 2016 11B-606.4</p> <p>Priority 3 Severity 3</p> <p>Mitigation Project: Launch Ramp Restrooms</p> <p>Estimated Completion Date: 2018-2019</p> | 1 | JOB | \$50 | \$50 |



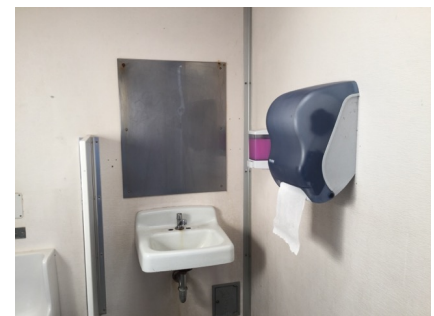
Urinal

| | | | | | | |
|-----|---|--|---|-----|---------|---------|
| 803 | <ul style="list-style-type: none"> <i>As-Built Description:</i> 36" wide clearance in front of accessible urinal not provided when walls or partitions project more than 24" from the front edge of 30" x 48" clear space. <i>As-Built:</i> 30" wide <i>Proposed Solution:</i> Provide 36" clear floor space in front of accessible urinal. Remodel restroom as needed. | <p>PCODE WE04A ADAAG 91 4.18.3 ADA 2010 605.3 CBC 2007 1115B.4.2.3 CBC 2016 11B-605.3</p> <p>Priority 3 Severity 2</p> <p>Mitigation Project: Launch Ramp Restrooms</p> <p>Estimated Completion Date: 2018-2019</p> | 1 | JOB | \$1,500 | \$1,500 |
|-----|---|--|---|-----|---------|---------|



Accessories

| | | | | | | |
|-----|--|--|---|-----|-------|-------|
| 804 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. <i>As-Built:</i> SD: 48.5" high SCD: 50" high <i>Proposed Solution:</i> Relocate existing restroom accessories. | <p>PCODE WG01A ADAAG 91 4.23.7 ADA 2010 308.2.1 CBC 2007 1115B.8.3 CBC 2016 11B-603.5</p> <p>Priority 3 Severity 2</p> <p>Mitigation Project: Launch Ramp Restrooms</p> <p>Estimated Completion Date: 2018-2019</p> | 1 | JOB | \$100 | \$100 |
|-----|--|--|---|-----|-------|-------|



Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|--|---|-----|------|-------|-------|
| 801 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Bottom of flat, not tilted mirror located above lavatories or countertops more than 40" above floor. <i>As-Built:</i> 40.25" high <i>Proposed Solution:</i> Relocate or provide new accessible mirror. | <p>PCODE WG03 ADAAG 91 4.19.6 ADA 2010 603.3 CBC 2007 1115B.8.1 CBC 2016 11B-603.3</p> <p>Priority 3 Severity 4</p> <p>Mitigation Project: Launch Ramp Restrooms</p> <p>Estimated Completion Date: 2018-2019</p> | 1 | JOB | \$150 | \$150 |



Coat Hook

| | | | | | | |
|-----|---|---|---|-----|------|------|
| 807 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Accessible coat hook not within reach range. <i>As-Built:</i> 64" high CH <i>Proposed Solution:</i> Adjust existing or provide new coat hook at maximum 48" height. | <p>PCODE WG03A ADAAG 91 4.2.5 ADA 2010 603.4 CBC 2007 1118B.5 CBC 2016 11B-603.4</p> <p>Priority 3 Severity 2</p> <p>Mitigation Project: Launch Ramp Restrooms</p> <p>Estimated Completion Date: 2018-2019</p> | 1 | JOB | \$50 | \$50 |
|-----|---|---|---|-----|------|------|



15 Public Women's Restroom Serving Launch Ramp

Protrusion Limits

| | | | | | | |
|-----|---|--|---|-----|-------|-------|
| 819 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. <i>As-Built:</i> PTD: 7" at 46" high <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. | <p>PCODE EG04 ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2016 11B-307.2</p> <p>Priority 3 Severity 3</p> <p>Mitigation Project: Launch Ramp Restrooms</p> <p>Estimated Completion Date: 2018-2019</p> | 1 | JOB | \$100 | \$100 |
|-----|---|--|---|-----|-------|-------|



Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**

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

Door Swing

- 814
- *As-Built Description:*
Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).
 - *Proposed Solution:*
Remove or relocate furniture or storage items.
 - **Notes:**
Remove bin

PCODE ID24AREF
 ADAAG 91 Fig. 25(a)
 ADA 2010 404.2.4
 CBC 2007 11B-26A(a)
 CBC 2016 11B-404.2.4

Priority 3
Severity 4

Mitigation Project:
Launch Ramp Restrooms
Estimated Completion Date:
 2018-2019



Signage

- 813
- *As-Built Description:*
Entrance to toilet or bathing facility not identified with ADAAG compliant signage.
 - *As-Built:* **Noncompliant latch sign**
 - *Proposed Solution:*
Provide ADAAG compliant sign mounted 5' high on center 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 2010 216.8
 CBC 2016 11B-216.8

Priority 3
Severity 3

Mitigation Project:
Launch Ramp Restrooms
Estimated Completion Date:
 2018-2019



Accessible Compartment

- 829
- *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:* **Stall door does not open on wide side**
 - *Proposed Solution:*
Remodel compartment.

PCODE WB05D
 ADAAG 91 4.17.3 & Fig. 30(a)
 ADA 2010 604.8.1.2
 CBC 2007 1115B.3.1.4.3
 CBC 2016 11B-604.8.1.2

Priority 3
Severity 3

Mitigation Project:
Launch Ramp Restrooms
Estimated Completion Date:
 2018-2019



Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**

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

Grab Bars

| | | | | | | |
|-----|--|---|---|-----|-------|-------|
| 828 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Grab bars not at 33" to 36" from floor • <i>As-Built:</i> Interruption in RGB • <i>Proposed Solution:</i> Relocate accessible grab bars. | <p>PCODE WB07C ADAAG 91 4.16.4 ADA 2010 609.4 CBC 2007 1115B.4.1.3.1 CBC 2016 & 2 11B-609.4</p> <p>Priority 3 Severity 4</p> <p>Mitigation Project: Launch Ramp Restrooms Estimated Completion Date: 2018-2019</p> | 1 | JOB | \$260 | \$260 |
|-----|--|---|---|-----|-------|-------|

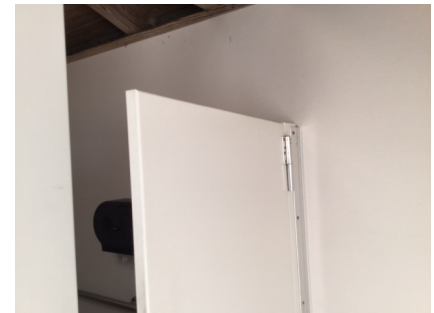


| | | | | | | |
|-----|--|---|---|-----|------|------|
| 826 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use. • <i>As-Built:</i> TPD above GB • <i>Proposed Solution:</i> Relocate accessories/dispensers to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). | <p>PCODE WB07I ADAAG 91 4.26.2 ADA 2010 609.3 CBC 2007 1133B.4.2.5 CBC 2016 11B-609.3</p> <p>Priority 3 Severity 4</p> <p>Mitigation Project: Launch Ramp Restrooms Estimated Completion Date: 2018-2019</p> | 1 | JOB | \$75 | \$75 |
|-----|--|---|---|-----|------|------|



Stall Door

| | | | | | | |
|-----|---|---|---|-----|------|------|
| 821 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Stall door to accessible compartment not self closing. • <i>Proposed Solution:</i> Adjust closer. | <p>PCODE WB05B ADAAG 91 4.22.4 ADA 2010 604.8.1.2 CBC 2007 1115B.3.1.4.4 CBC 2016 11B-604.8.1.2</p> <p>Priority 3 Severity 4</p> <p>Mitigation Project: Launch Ramp Restrooms Estimated Completion Date: 2018-2019</p> | 1 | JOB | \$25 | \$25 |
|-----|---|---|---|-----|------|------|



Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

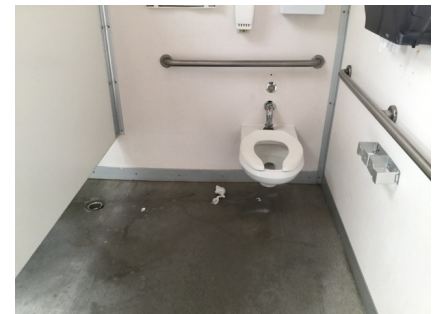
Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|--|--|-----|------|-------|--------------|
| 822 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock). <i>As-Built:</i> U-pull only on one side <i>Proposed Solution:</i> Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-pulls on both sides. | <p>PCODE WB05C</p> <p>ADAAG 91 4.17.5</p> <p>ADA 2010 604.8.1.2</p> <p>CBC 2007 1115B.3.1.4.5</p> <p>CBC 2016 11B-604.8.1.2</p> <p>Priority 3</p> <p>Severity 3</p> <p>Mitigation Project: <i>Launch Ramp Restrooms</i></p> <p>Estimated Completion Date: <i>2018-2019</i></p> | 1 | JOB | \$100 | \$100 |



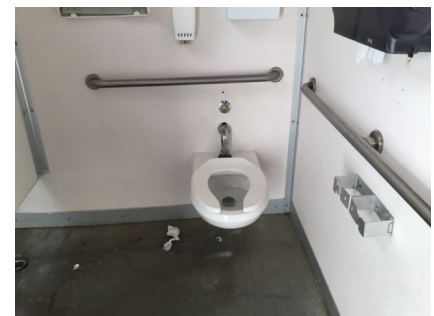
Toilet Stall

| | | | | | | |
|-----|--|---|---|-----|---------|----------------|
| 824 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Toilet stall less than 60" wide. <i>As-Built:</i> 55" wide <i>Proposed Solution:</i> Provide new accessible stall. | <p>PCODE WB06</p> <p>ADAAG 91 4.17.3</p> <p>ADA 2010 604.8.1.1</p> <p>CBC 2007 1115B.3.1.4.1</p> <p>CBC 2016 11B-604.8.1.1</p> <p>Priority 3</p> <p>Severity 4</p> <p>Mitigation Project: <i>Launch Ramp Restrooms</i></p> <p>Estimated Completion Date: <i>2018-2019</i></p> | 1 | JOB | \$1,500 | \$1,500 |
|-----|--|---|---|-----|---------|----------------|



Water Closet

| | | | | | | |
|-----|---|---|---|-----|-------|--------------|
| 827 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18"). <i>As-Built:</i> 16" o.c. <i>Proposed Solution:</i> Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall. | <p>PCODE WB02C</p> <p>ADAAG 91 Fig. 28</p> <p>ADA 2010 604.2</p> <p>CBC 2007 1115B.4.1.1</p> <p>CBC 2016 11B-604.2</p> <p>Priority 3</p> <p>Severity 4</p> <p>Mitigation Project: <i>Launch Ramp Restrooms</i></p> <p>Estimated Completion Date: <i>2018-2019</i></p> | 1 | JOB | \$500 | \$500 |
|-----|---|---|---|-----|-------|--------------|



Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**

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

Wheelchair Clearance

| | | | | | | |
|-----|--|---|---|----|-------|----------------|
| 815 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Clear passage width (except doorways) from rest room entry to accessible water closet compartment less than 36" (CA only: 44" wide). <i>As-Built:</i> 35" wide to lavatory <i>Proposed Solution:</i> Modify facility passage to be min. 44" wide. Demolish existing partition and replace. | <p>PCODE WC02A ADAAG 91 4.3.3 ADA 2010 403.5.1 CBC 2007 1115B.3.2.4 CBC 2016 11B-403.5.1</p> <p>Priority 3 Severity 2</p> <p>Mitigation Project: Launch Ramp Restrooms</p> <p>Estimated Completion Date: 2018-2019</p> | 6 | LF | \$170 | \$1,020 |
|-----|--|---|---|----|-------|----------------|

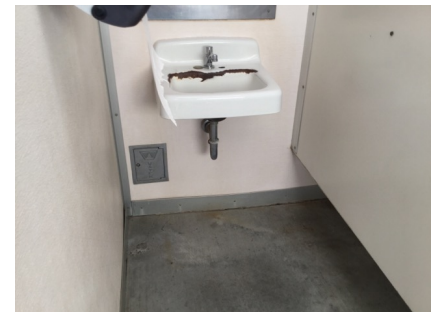


Lavatory

| | | | | | | |
|-----|---|--|---|-----|---------|----------------|
| 817 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Clear floor space, 30" x 48" in front of fixture, extending 19" max. under the lavatory, not provided (CA only: Less than 18" from side wall to centerline of lavatory). <i>As-Built:</i> 17" o.c. <i>Proposed Solution:</i> Provide new accessible lavatory. Remodel restroom as needed. | <p>PCODE WD01 ADAAG 91 4.19.3 ADA 2010 606.2 CBC 2007 1115B.4.3 CBC 2016 11B-606.2, 11B-606.6</p> <p>Priority 3 Severity 2</p> <p>Mitigation Project: Launch Ramp Restrooms</p> <p>Estimated Completion Date: 2018-2019</p> | 1 | JOB | \$3,400 | \$3,400 |
|-----|---|--|---|-----|---------|----------------|



| | | | | | | |
|-----|--|---|---|-----|-------|--------------|
| 816 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Hot or sharp-surfaced water/drain pipe not insulated or covered. <i>Proposed Solution:</i> Insulate or cover water/drain pipe. | <p>PCODE WD05 ADAAG 91 4.19.4 ADA 2010 606.5 CBC 2007 1115B.4.3.4 CBC 2016 11B-606.5</p> <p>Priority 3 Severity 3</p> <p>Mitigation Project: Launch Ramp Restrooms</p> <p>Estimated Completion Date: 2018-2019</p> | 1 | JOB | \$120 | \$120 |
|-----|--|---|---|-----|-------|--------------|



Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|--|--|-----|------|------|-------|
| 820 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Lavatory: Self-closing faucet at accessible lavatory does not remain open for at least 10 seconds. <i>As-Built:</i> 5 seconds <i>Proposed Solution:</i> Adjust self-closing faucet at accessible lavatory. | PCODE WD07 ADAAG 91 4.19.5 ADA 2010 606.4 CBC 2007 1115B.4.3 CBC 2016 11B-606.4 Priority 3 Severity 3 Mitigation Project: <i>Launch Ramp Restrooms</i> Estimated Completion Date: <i>2018-2019</i> | 1 | JOB | \$50 | \$50 |

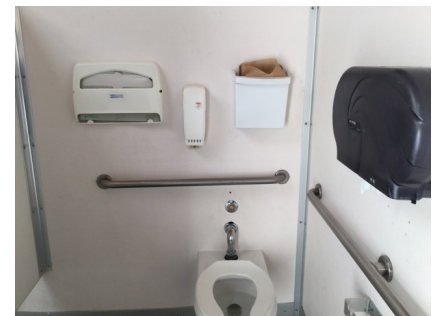


Accessories

| | | | | | | |
|-----|--|---|---|-----|-------|-------|
| 818 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. <i>As-Built:</i> SD: 47" high SCD: 57" high <i>Proposed Solution:</i> Relocate existing restroom accessories. | PCODE WG01A ADAAG 91 4.23.7 ADA 2010 308.2.1 CBC 2007 1115B.8.3 CBC 2016 11B-603.5 Priority 3 Severity 2 Mitigation Project: <i>Launch Ramp Restrooms</i> Estimated Completion Date: <i>2018-2019</i> | 1 | JOB | \$100 | \$100 |
|-----|--|---|---|-----|-------|-------|



| | | | | | | |
|-----|--|---|---|-----|-------|-------|
| 825 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. <i>As-Built:</i> FHD: 55" high <i>Proposed Solution:</i> Relocate existing restroom accessories. | PCODE WG01A ADAAG 91 4.23.7 ADA 2010 308.2.1 CBC 2007 1115B.8.3 CBC 2016 11B-603.5 Priority 3 Severity 2 Mitigation Project: <i>Launch Ramp Restrooms</i> Estimated Completion Date: <i>2018-2019</i> | 1 | JOB | \$100 | \$100 |
|-----|--|---|---|-----|-------|-------|




Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|---|---|---|-----|------|------|-------------|
| <u>Coat Hook</u> | | | | | | |
| 823 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Accessible coat hook not within reach range. • <i>As-Built:</i> 60.5" high CH • <i>Proposed Solution:</i> Adjust existing or provide new coat hook at maximum 48" height. | <p><i>PCODE</i> WG03A</p> <p><i>ADAAG 91</i> 4.2.5</p> <p><i>ADA 2010</i> 603.4</p> <p><i>CBC 2007</i> 1118B.5</p> <p><i>CBC 2016</i> 11B-603.4</p> <p>Priority 3</p> <p>Severity 2</p> <p><u>Mitigation Project:</u> <i>Launch Ramp Restrooms</i></p> <p><u>Estimated Completion Date:</u> <i>2018-2019</i></p> | 1 | JOB | \$50 | \$50 |
|  | | | | | | |

| | | |
|------------------------|----------------------------|---------------------|
| Total Costs for | Floor: Ground Floor | \$438,366.00 |
|------------------------|----------------------------|---------------------|

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Interior - PPH Facilities**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|------------------------|--|--|-----|------|------|---------------------|
| Total Costs for | | Area: Interior - PPH Facilities | | | | \$438,366.00 |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**


Part: **Harbor Bar**

Floor: **Ground Floor**


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

1 Bar Entrance


Door

| | | | |
|--|--|----------------------------------|---|
| <p>25</p> <ul style="list-style-type: none"> • <i>As-Built Description:</i> Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • <i>As-Built:</i> 8.3% • <i>Proposed Solution:</i> Modify surface slope at door. • <i>Notes:</i> Reduce slope and provide automatic door opener | <p><i>PCODE</i> ID11 ADAAG 91 4.13.6 ADA 2010 404.2.4.4 CBC 2007 1133B.2.4 CBC 2016 11B-404.2.4</p> <p>Priority 1 Severity 2</p> | <p>48 SF \$40 \$1,920</p> |  |
|--|--|----------------------------------|---|

Door Closer

| | | | |
|---|---|-------------------------------|--|
| <p>32</p> <ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. • <i>As-Built:</i> 10 lbs • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs. max). | <p><i>PCODE</i> ID03 ADAAG 91 4.13.11 ADA 2010 404.2.9 CBC 2007 1133B.2.5 CBC 2016 11B-404.2.9</p> <p>Priority 1 Severity 4</p> | <p>1 JOB \$25 \$25</p> |  |
|---|---|-------------------------------|--|

Door Pair





| | | | |
|---|---|-------------------------------------|---|
| <p>31</p> <ul style="list-style-type: none"> • <i>As-Built Description:</i> Pair of doors on accessible route has less than 32" clear opening width with one leaf open 90°. • <i>As-Built:</i> 28.5" wide • <i>Proposed Solution:</i> Provide new door leaves, unequal in width, to existing frame for pair of doors. | <p><i>PCODE</i> ID08A ADAAG 91 4.13.4 ADA 2010 404.2.2 CBC 2007 1133B.2.3.1 CBC 2016 11B-404.2.2</p> <p>Priority 1 Severity 3</p> | <p>1 JOB \$1,500 \$1,500</p> |  |
|---|---|-------------------------------------|---|

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Harbor Bar**

Floor: **Ground Floor**




| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-----------------------|--|--|---|------|-------|-------|
| Door Swing | | | | | | |
| 30 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). <i>As-Built:</i> Casework 4" in clear space <i>Proposed Solution:</i> Remove or relocate furniture or storage items. | PCODE ID24A ADAAG 91 Fig. 25(a) ADA 2010 404.2.4 CBC 2007 11B-26A(a) CBC 2016 11B-404.2.4 Priority 1 Severity 4 | 1 | JOB | \$50 | \$50 |
| | | |  | | | |
| 49 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). <i>As-Built:</i> Bin and counter at rear exit <i>Proposed Solution:</i> Remove or relocate furniture or storage items. | PCODE ID24A ADAAG 91 Fig. 25(a) ADA 2010 404.2.4 CBC 2007 11B-26A(a) CBC 2016 11B-404.2.4 Priority 1 Severity 4 | 1 | JOB | \$50 | \$50 |
| | | |  | | | |
| Door Threshold | | | | | | |
| 50 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Door inaccessible due to threshold or step at door exceeding 1/2". <i>As-Built:</i> 2" threshold <i>Proposed Solution:</i> Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max). | PCODE ID02A ADAAG 91 4.13.8 ADA 2010 404.2.5 CBC 2007 1133B.2.4.1 CBC 2016 11B-404.2.5 Priority 1 Severity 2 | 1 | JOB | \$400 | \$400 |
| | | |  | | | |
| 26 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Existing threshold at door is 1/2" high or less but without a beveled edge on both sides. <i>As-Built:</i> 3" level change with severe slope 19.6% <i>Proposed Solution:</i> Modify threshold to have beveled edge on each side. | PCODE ID02NT ADAAG 91 4.1.6(3)(d)(ii) ADA 2010 404.2.5 CBC 2007 1133B.2.4.1 CBC 2016 11B-404.2.5 Priority 1 Severity 1 | 1 | JOB | \$250 | \$250 |
| | | |  | | | |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Harbor Bar**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-----------------------|--|--|---|------|---------|---------|
| Reach Range | | | | | | |
| 28 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Reach height to control or access point, where side approach is available, exceeds 48" or is less than 15" in height, or exceeds 10" in depth. <i>As-Built:</i> Juke box: 64" high and 16" deep <i>Proposed Solution:</i> Modify equipment or mounting. | <p><i>PCODE</i> IE02</p> <p>ADAAG 91 4.2.6</p> <p>ADA 2010 308.3.1</p> <p>CBC 2007 1118B.6</p> <p>CBC 2016 11B-308.3</p> <p>Priority 1</p> <p>Severity 2</p> | 1 | JOB | \$100 | \$100 |
| | | |  | | | |
| Desk | | | | | | |
| 34 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Accessible fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. <i>As-Built:</i> 43.5" high dining surface at bar <i>Proposed Solution:</i> Provide new fixed accessible table or desk. Notes: 11 seats Require at least 1 accessible seat at bar counter | <p><i>PCODE</i> IN02</p> <p>ADAAG 91 4.32.3 & .4</p> <p>ADA 2010 306.1 & 902.3</p> <p>CBC 2007 1122B.3 & 4</p> <p>CBC 2016 11B-306.1 & 11B-902.3</p> <p>Priority 1</p> <p>Severity 3</p> | 1 | JOB | \$2,500 | \$2,500 |
| | | |  | | | |
| Non-Fixed Desk | | | | | | |
| 29 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. <i>As-Built:</i> Drink shelf: 47.5" high <i>Proposed Solution:</i> Provide table or desk with accessible dimensions when purchasing new furniture. Notes: Verify if shelf is intended for drinks which classifies it as a dining surface and must be mounted between 28" to 34". | <p><i>PCODE</i> IN02A</p> <p>ADAAG 91 4.32.3 & .4</p> <p>ADA 2010 306.1</p> <p>CBC 2007 1122B.3 & 4</p> <p>CBC 2016 11B-306.1 & 11B-902.3</p> <p>Priority 1</p> <p>Severity 2</p> | 1 | JOB | \$1,600 | \$1,600 |
| | | |  | | | |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Harbor Bar**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|--|--|---|------|-------|-------|
| Signage | | | | | | |
| 27 | <ul style="list-style-type: none"> <i>As-Built Description:</i> At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. | PCODE SA10A ADAAG 91 4.1.3(16) ADA 2010 216.4.1 CBC 2007 1011.3 CBC 2016 11B-216.4.1 Priority 1 Severity 3 | 1 | JOB | \$90 | \$90 |
| | | |  | | | |
| 48 | <ul style="list-style-type: none"> <i>As-Built Description:</i> At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. | PCODE SA10A ADAAG 91 4.1.3(16) ADA 2010 216.4.1 CBC 2007 1011.3 CBC 2016 11B-216.4.1 Priority 1 Severity 3 | 1 | JOB | \$90 | \$90 |
| | | |  | | | |
| Seating | | | | | | |
| 24 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Dining area has less than required number of wheelchair seating spaces; 5% (1 space per 20 seats), not less than one, required. <i>As-Built:</i> Outdoor seating tables provided are not accessible due to support base <i>Proposed Solution:</i> Provide wheelchair seating space for dining. Notes: Shared 12 tables, 2 seats each 24 seats total Require at least 2 accessible seats | PCODE FC01 ADAAG 91 5.1 ADA 2010 226.1 CBC 2007 1104B.5.4 CBC 2016 11B-226.1 Priority 1 Severity 3 | 1 | JOB | \$100 | \$100 |
| | | |  | | | |
| 33 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Dining area has less than required number of wheelchair seating spaces; 5% (1 space per 20 seats), not less than one, required. <i>As-Built:</i> 1 designated accessible seat required <i>Proposed Solution:</i> Provide wheelchair seating space for dining. Notes: 3 table, 6 seats each 18 total seats | PCODE FC01 ADAAG 91 5.1 ADA 2010 226.1 CBC 2007 1104B.5.4 CBC 2016 11B-226.1 Priority 1 Severity 3 | 1 | JOB | \$100 | \$100 |
| | | |  | | | |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Harbor Bar**

Floor: **Ground Floor**

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

2 Men's Restroom

Door Clearance

- 40
- *As-Built Description:*
Door on accessible route has less than 32" clear and 80" (78" min. to closer if provided) opening width when 90° open.
 - *As-Built:* **26" wide**
 - *Proposed Solution:*
Provide new, larger door and frame with new accessible hardware.

PCODE ID01REF
 ADAAG 91 4.13.5
 ADA 2010 404.2.3
 CBC 2007 1133B.1.1.1.1
 CBC 2016 11B-404.2.3

Priority 3
Severity 2

REF



Door Hardware

- 39
- *As-Built Description:*
Door does not have accessible operating hardware.
 - *Proposed Solution:*
Provide lever handle or other accessible hardware.

PCODE ID07
 ADAAG 91 4.13.9
 ADA 2010 404.2.7
 CBC 2007 1133B.2.5.2
 CBC 2016 11B-404.2.7

Priority 3
Severity 3

1 JOB \$250 **\$250**



Door Swing

- 37
- *As-Built Description:*
Latch approach: At push side, door does not have clear and level maneuvering space measuring door width plus 24" (starting at hinge) x 42", or 48" if door has closer.
 - *As-Built:* **38"-39" from door to wall**
 - *Proposed Solution:*
Provide relocated new door and frame; remodel walls as needed.

PCODE ID28B
 ADAAG 91 Fig. 25(c)
 ADA 2010 404.2.4
 CBC 2007 11B-26A(c)
 CBC 2016 11B-404.2.4

Priority 3
Severity 4

1 JOB \$2,600 **\$2,600**






Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Harbor Bar**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|---|---|---|------|----------|----------|
| Signage | | | | | | |
| 35 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. <i>Proposed Solution:</i> Provide ADAAG compliant sign mounted 5' high on center 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 2010 216.8 CBC 2016 11B-216.8 Priority 3 Severity 3 | 1 | JOB | \$90 | \$90 |
| | | |  | | | |
| 36 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). <i>Proposed Solution:</i> Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. | PCODE SA15 CBC 2007 1115B.6 CBC 2016 11B-703.7.2.6 Priority 3 Severity 3 | 1 | JOB | \$90 | \$90 |
| | | |  | | | |
| Restroom | | | | | | |
| 38 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Single accommodation restroom not accessible; multiple compliance violations. <i>Proposed Solution:</i> Remodel area to provide single-occupant accessible restroom. Notes: Remodel restroom and provide one unisex restroom. | PCODE WA01 ADAAG 91 4.22 ADA 2010 603.1 CBC 2007 1115B.3.2 CBC 2016 11B-603.1 Priority 3 Severity 2 | 1 | JOB | \$30,000 | \$30,000 |
| | | |  | | | |



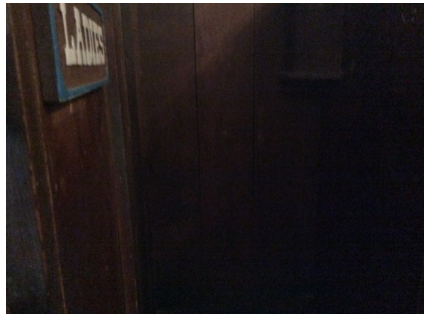
3 Women's Restroom

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Harbor Bar**

Floor: **Ground Floor**





| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|------------------------------|--|--|-----|------|---------|---|
| <u>Door Clearance</u> | | | | | | |
| 47 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Door on accessible route has less than 32" clear and 80" (78" min. to closer if provided) opening width when 90° open. <i>As-Built:</i> 30" wide and door does not fully open <i>Proposed Solution:</i> Provide new, larger door and frame with new accessible hardware. | <p><i>PCODE</i> ID01REF</p> <p><i>ADAAG 91</i> 4.13.5</p> <p><i>ADA 2010</i> 404.2.3</p> <p><i>CBC 2007</i> 1133B.1.1.1.1</p> <p><i>CBC 2016</i> 11B-404.2.3</p> <p>Priority 3</p> <p>Severity 3</p> | | | | |
| | | | | | | REF |
| | | | | | |  |
| <u>Door Hardware</u> | | | | | | |
| 45 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Door does not have accessible operating hardware. <i>Proposed Solution:</i> Provide lever handle or other accessible hardware. | <p><i>PCODE</i> ID07</p> <p><i>ADAAG 91</i> 4.13.9</p> <p><i>ADA 2010</i> 404.2.7</p> <p><i>CBC 2007</i> 1133B.2.5.2</p> <p><i>CBC 2016</i> 11B-404.2.7</p> <p>Priority 3</p> <p>Severity 3</p> | 1 | JOB | \$250 | \$250 |
| | | | | | |  |
| <u>Door Swing</u> | | | | | | |
| 43 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Latch approach: At push side, door does not have clear and level maneuvering space measuring door width plus 24" (starting at hinge) x 42", or 48" if door has closer. <i>Proposed Solution:</i> Provide relocated new door and frame; remodel walls as needed. | <p><i>PCODE</i> ID28B</p> <p><i>ADAAG 91</i> Fig. 25(c)</p> <p><i>ADA 2010</i> 404.2.4</p> <p><i>CBC 2007</i> 11B-26A(c)</p> <p><i>CBC 2016</i> 11B-404.2.4</p> <p>Priority 3</p> <p>Severity 4</p> | 1 | JOB | \$2,600 | \$2,600 |
| | | | | | |  |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Harbor Bar**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|--------------------|---|--|---|------|-------|-------|
| Reach Range | | | | | | |
| 44 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Reach height to control or access point, exceeds 48" or is less than 15". <i>As-Built:</i> CHs: 74" high <i>Proposed Solution:</i> Modify equipment or mounting. | <p><i>PCODE</i> IE01 <i>ADAAG 91</i> 4.2.5 <i>ADA 2010</i> 308.2.1 <i>CBC 2007</i> 1118B.5 <i>CBC 2016</i> 11B-308.2.1</p> <p>Priority 3 Severity 1</p> | 1 | JOB | \$100 | \$100 |
| | | |  | | | |
| Signage | | | | | | |
| 41 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. <i>Proposed Solution:</i> Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing). | <p><i>PCODE</i> SA11A <i>ADAAG 91</i> 4.1.3(16)(a) <i>ADA 2010</i> 216.8 <i>CBC 2016</i> 11B-216.8</p> <p>Priority 3 Severity 3</p> | 1 | JOB | \$90 | \$90 |
| | | |  | | | |
| 42 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). <i>Proposed Solution:</i> Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. | <p><i>PCODE</i> SA15 <i>CBC 2007</i> 1115B.6 <i>CBC 2016</i> 11B-703.7.2.6</p> <p>Priority 3 Severity 3</p> | 1 | JOB | \$90 | \$90 |
| | | |  | | | |
| Restroom | | | | | | |
| 46 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Single accommodation restroom not accessible; multiple compliance violations. <i>Proposed Solution:</i> Remodel area to provide single-occupant accessible restroom. Notes: Modify current Men's restroom to an accessible unisex restroom by demolish existing Women's restroom. | <p><i>PCODE</i> WA01REF <i>ADAAG 91</i> 4.22 <i>ADA 2010</i> 603.1 <i>CBC 2007</i> 1115B.3.2 <i>CBC 2016</i> 11B-603.1</p> <p>Priority 3 Severity 2</p> | REF | | | |
| | | |  | | | |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Harbor Bar**


Floor: **Ground Floor**

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


4 Dining Area Ketch Joanne

Door


| | | | | | | |
|----|--|---|---|-----|---------|----------------|
| 52 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Vision Light at door that permits viewing, does not have bottom of at least one glazed panel located 43 inches maximum above the finish floor. (Exception: More than 66" above finished floor.) • <i>As-Built:</i> 51" high • <i>Proposed Solution:</i> Provide new door with vision panel at 43" max. | <p><i>PCODE</i> ID06C <i>ADA 2010</i> 404.2.11 <i>CBC 2016</i> 11B-404.2.11</p> <p><i>Priority</i> 2 <i>Severity</i> 3</p> | 1 | JOB | \$2,500 | \$2,500 |
|----|--|---|---|-----|---------|----------------|



| | | | | | | |
|----|---|---|---|-----|---------|-----------------|
| 54 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Vision Light at door that permits viewing, does not have bottom of at least one glazed panel located 43 inches maximum above the finish floor. (Exception: More than 66" above finished floor.) • <i>As-Built:</i> Both bar and restaurant entrance 51" high • <i>Proposed Solution:</i> Provide new door with vision panel at 43" max. | <p><i>PCODE</i> ID06C <i>ADA 2010</i> 404.2.11 <i>CBC 2016</i> 11B-404.2.11</p> <p><i>Priority</i> 2 <i>Severity</i> 3</p> | 4 | JOB | \$2,500 | \$10,000 |
|----|---|---|---|-----|---------|-----------------|




| | | | | | | |
|----|---|---|----|----|------|----------------|
| 53 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). • <i>As-Built:</i> 7.2% • <i>Proposed Solution:</i> Modify surface slope at door. | <p><i>PCODE</i> ID11 <i>ADAAG 91</i> 4.13.6 <i>ADA 2010</i> 404.2.4.4 <i>CBC 2007</i> 1133B.2.4 <i>CBC 2016</i> 11B-404.2.4</p> <p><i>Priority</i> 2 <i>Severity</i> 2</p> | 48 | SF | \$40 | \$1,920 |
|----|---|---|----|----|------|----------------|



Door Pair

| | | | | | | |
|----|---|--|---|-----|---------|----------------|
| 51 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Pair of doors on accessible route has less than 32" clear opening width with one leaf open 90°. • <i>As-Built:</i> 22" wide • <i>Proposed Solution:</i> Provide new door leaves, unequal in width, to existing frame for pair of doors. | <p><i>PCODE</i> ID08A <i>ADAAG 91</i> 4.13.4 <i>ADA 2010</i> 404.2.2 <i>CBC 2007</i> 1133B.2.3.1 <i>CBC 2016</i> 11B-404.2.2</p> <p><i>Priority</i> 2 <i>Severity</i> 1</p> | 1 | JOB | \$1,500 | \$1,500 |
|----|---|--|---|-----|---------|----------------|



Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Harbor Bar**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|--|--|-----|------|---------|----------------|
| 56 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Pair of doors on accessible route has less than 32" clear opening width with one leaf open 90°. <i>As-Built:</i> 28.75" wide <i>Proposed Solution:</i> Provide new door leaves, unequal in width, to existing frame for pair of doors. | PCODE ID08A ADAAG 91 4.13.4 ADA 2010 404.2.2 CBC 2007 1133B.2.3.1 CBC 2016 11B-404.2.2 Priority 2 Severity 3 | 1 | JOB | \$1,500 | \$1,500 |



Door Threshold

| | | | | | | |
|----|--|--|---|-----|-------|--------------|
| 58 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Door inaccessible due to threshold or step at door exceeding 1/2". <i>As-Built:</i> 3" bevel with 19% slope on inside <i>Proposed Solution:</i> Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max). | PCODE ID02ANT ADAAG 91 4.13.8 ADA 2010 404.2.5 CBC 2007 1133B.2.4.1 CBC 2016 11B-404.2.5 Priority 2 Severity 1 | 1 | JOB | \$400 | \$400 |
|----|--|--|---|-----|-------|--------------|



Non-Fixed Desk

| | | | | | | |
|----|---|---|---|-----|---------|----------------|
| 55 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. <i>As-Built:</i> All tables not accessible due to table legs <i>Proposed Solution:</i> Provide table or desk with accessible dimensions when purchasing new furniture. Notes: <p>Outdoor tables</p> | PCODE IN02A ADAAG 91 4.32.3 & .4 ADA 2010 306.1 CBC 2007 1122B.3 & 4 CBC 2016 11B-306.1 & 11B-902.3 Priority 2 Severity 2 | 1 | JOB | \$1,600 | \$1,600 |
|----|---|---|---|-----|---------|----------------|



| | | | | | | |
|----|--|--|-----|--|--|--|
| 60 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Recommended only: Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. <i>As-Built:</i> Potential accessible seat blocked by partition <i>Proposed Solution:</i> Provide table or desk with accessible dimensions when purchasing new furniture. Notes: <p>At large table for 6 seats</p> | PCODE IN02AREF ADAAG 91 4.32.3 & .4 ADA 2010 306.1 CBC 2007 1122B.3 & 4 CBC 2016 11B-306.1 & 11B-902.3 Priority 2 Severity 2 | REF | | | |
|----|--|--|-----|--|--|--|






Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Harbor Bar**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-----------------------|---|--|---|------|-------|-------|
| Public Counter | | | | | | |
| 59 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Sales and service counter: Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided. <i>As-Built:</i> 26" long and 37" high bar counter <i>Proposed Solution:</i> Provide auxiliary shelf, clipboard, or table as equivalent facilitation. | PCODE IN03 ADAAG 91 7.2(2) ADA 2010 904.4 CBC 2007 1122B.4 CBC 2016 11B-904.4 Priority 2 Severity 4 | 1 | JOB | \$150 | \$150 |
| | | |  | | | |
| Signage | | | | | | |
| 57 | <ul style="list-style-type: none"> <i>As-Built Description:</i> At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT" sign at door. | PCODE SA10A ADAAG 91 4.1.3(16) ADA 2010 216.4.1 CBC 2007 1011.3 CBC 2016 11B-216.4.1 Priority 2 Severity 3 | 1 | JOB | \$90 | \$90 |
| | | |  | | | |
| Seating | | | | | | |
| 61 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Dining area has less than required number of wheelchair seating spaces; 5% (1 space per 20 seats), not less than one, required. <i>As-Built:</i> Tables do not provide an accessible space due to toe clearance <i>Proposed Solution:</i> Provide wheelchair seating space for dining. Notes: 6 tables for 2 seats 4 tables for 4 seats 28 seats total Require at least 2 accessible spaces | PCODE FC01 ADAAG 91 5.1 ADA 2010 226.1 CBC 2007 1104B.5.4 CBC 2016 11B-226.1 Priority 2 Severity 3 | 2 | JOB | \$100 | \$200 |
| | | |  | | | |

| | | |
|------------------------|----------------------------|--------------------|
| Total Costs for | Floor: Ground Floor | \$64,795.00 |
|------------------------|----------------------------|--------------------|

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Harbor Bar**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|---|--|-------------------------|-----|------|------|--------------------|
| Total Costs for Area: Harbor Bar | | | | | | \$64,795.00 |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **HMB Fishing & Tackle**

Floor: **Ground Floor**

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

1 Entrance & Store

Cross Slope

| | | | | | | |
|----|--|---|---|----|------|-------|
| 67 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Cross slope more than 1":48" (2.083%). • <i>As-Built:</i> 7.4% due to sunken floor • <i>Proposed Solution:</i> Modify cross slope. | <p>PCODE EF07 ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.1.3 CBC 2016 11B-403.3</p> <p>Priority 1 Severity 2</p> | 4 | SF | \$25 | \$100 |
|----|--|---|---|----|------|-------|



Floor or Ground Surface

| | | | | | | |
|----|---|---|---|----|------|------|
| 69 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Walk: Grating has grid openings greater than 1/2" along the line of traffic flow. • <i>As-Built:</i> 6" opening • <i>Proposed Solution:</i> Provide new grating, with grid openings 1/2" max. along the line of traffic flow. • Notes: Patch floor | <p>PCODE EF04NT ADAAG 91 4.3.6; 4.5.4 ADA 2010 403.2; 302.3 CBC 2007 1133B.7.2 CBC 2016 11B-403.2; 11B-302.3</p> <p>Priority 1 Severity 2</p> | 1 | SF | \$80 | \$80 |
|----|---|---|---|----|------|------|



Carpet/Doormat

| | | | | | | |
|----|--|--|---|-----|------|------|
| 70 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Doormat not securely attached to ground or floor structure. • <i>Proposed Solution:</i> Attach doormat to floor surface or remove doormat. | <p>PCODE ID05A ADAAG 91 4.5.3 ADA 2010 302.2 CBC 2007 1124B.3 CBC 2016 11B-302.2</p> <p>Priority 1 Severity 3</p> | 1 | JOB | \$75 | \$75 |
|----|--|--|---|-----|------|------|






Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **HMB Fishing & Tackle**

Floor: **Ground Floor**




| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total | |
|---------------------------|--|---|--|---|------|---------|--|
| <u>Door</u> | | | | | | | |
| 62 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). <i>As-Built:</i> 7.4% <i>Proposed Solution:</i> Modify surface slope at door. | <p>PCODE ID11</p> <p>ADAAG 91 4.13.6</p> <p>ADA 2010 404.2.4.4</p> <p>CBC 2007 1133B.2.4</p> <p>CBC 2016 11B-404.2.4</p> <p>Priority 1</p> <p>Severity 2</p> | 48 | SF | \$40 | \$1,920 | |
| | | |  | | | | |
| <u>Door Closer</u> | | | | | | | |
| 64 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Excessive force required to open door. <i>As-Built:</i> 14 lbs <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs. max). | <p>PCODE ID03</p> <p>ADAAG 91 4.13.11</p> <p>ADA 2010 404.2.9</p> <p>CBC 2007 1133B.2.5</p> <p>CBC 2016 11B-404.2.9</p> <p>Priority 1</p> <p>Severity 3</p> | 1 | JOB | \$25 | \$25 | |
| | | |  | | | | |
| <u>Door Swing</u> | | | | | | | |
| 65 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). <i>Proposed Solution:</i> Remove or relocate furniture or storage items. Notes: Move gum machine back out of door clearance. Door has no closer. | <p>PCODE ID24AREF</p> <p>ADAAG 91 Fig. 25(a)</p> <p>ADA 2010 404.2.4</p> <p>CBC 2007 11B-26A(a)</p> <p>CBC 2016 11B-404.2.4</p> <p>Priority 1</p> <p>Severity 4</p> | REF |  | | | |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **HMB Fishing & Tackle**

Floor: **Ground Floor**


| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|------------------------------|--|--|-----|------|---------|---|
| <u>Door Threshold</u> | | | | | | |
| 63 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Existing threshold at door is 1/2" high or less but without a beveled edge on both sides. <i>Proposed Solution:</i> Modify threshold to have beveled edge on each side. | <p><i>PCODE</i> ID02REF</p> <p><i>ADAAG 91</i> 4.1.6(3)(d)(ii)</p> <p><i>ADA 2010</i> 404.2.5</p> <p><i>CBC 2007</i> 1133B.2.4.1</p> <p><i>CBC 2016</i> 11B-404.2.5</p> <p>Priority 1</p> <p>Severity 4</p> | | | | |
| | | | | | | REF |
| | | | | | |  |
| <u>Corridor</u> | | | | | | |
| 68 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Corridor, for occupant load less than 10, less than 36" wide. <i>As-Built:</i> Due to various items on display <i>Proposed Solution:</i> Remove or relocate furniture and storage items. | <p><i>PCODE</i> IH03A</p> <p><i>ADAAG 91</i> 4.3.3</p> <p><i>ADA 2010</i> 403.5.1</p> <p><i>CBC 2007</i> 1133B.3.1</p> <p><i>CBC 2016</i> 11B-403.5.1</p> <p>Priority 1</p> <p>Severity 4</p> | 1 | JOB | \$50 | \$50 |
| | | | | | |  |
| <u>Desk</u> | | | | | | |
| 71 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Accessible fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. <i>As-Built:</i> 36" high counter <i>Proposed Solution:</i> Provide new fixed accessible table or desk. Notes: Items on counter have generally high reach ranges | <p><i>PCODE</i> IN02</p> <p><i>ADAAG 91</i> 4.32.3 & .4</p> <p><i>ADA 2010</i> 306.1 & 902.3</p> <p><i>CBC 2007</i> 1122B.3 & 4</p> <p><i>CBC 2016</i> 11B-306.1 & 11B-902.3</p> <p>Priority 1</p> <p>Severity 4</p> | 1 | JOB | \$2,500 | \$2,500 |
| | | | | | |  |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **HMB Fishing & Tackle**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-----------------------|---|---|---|------|-------|-------|
| Public Counter | | | | | | |
| 66 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Sales and service counter: Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided. • <i>As-Built:</i> 40" high sales counter • <i>Proposed Solution:</i> Provide auxiliary shelf, clipboard, or table as equivalent facilitation. | <p><i>PCODE</i> IN03 <i>ADAAG 91</i> 7.2(2) <i>ADA 2010</i> 904.4 <i>CBC 2007</i> 1122B.4 <i>CBC 2016</i> 11B-904.4</p> <p>Priority 1 Severity 3</p> | 1 | JOB | \$150 | \$150 |
| | | |  | | | |

| | | |
|------------------------|----------------------------|-------------------|
| Total Costs for | Floor: Ground Floor | \$4,900.00 |
|------------------------|----------------------------|-------------------|

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **HMB Fishing & Tackle**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|---|--|-------------------------|-----|------|------|-------------------|
| Total Costs for Area: HMB Fishing & Tackle | | | | | | \$4,900.00 |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Mavericks Surf Co.**

Floor: **Ground Floor**

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

1 Entrance & Store

Clear Floor or Ground Space

| | | | | | | |
|----|---|---|---|-----|--|--|
| 72 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Minimum clear floor space of 30" x 48" is not provided for forward or parallel approach to ATM. <i>As-Built:</i> ATM and vending: 5.0-8.1% <i>Proposed Solution:</i> Remove obstruction(s) to provide clear floor space for wheelchair. | <p>PCODE AA02A ADAAG 91 4.34.2 ADA 2010 707.2 CBC 2007 1117B.7.4.1 CBC 2016 11B-707.2</p> <p>Priority 1 Severity 2</p> | 1 | JOB | | |
|----|---|---|---|-----|--|--|



Door

| | | | | | | |
|----|--|--|---|-----|---------|---------|
| 75 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Vision Light at door that permits viewing, does not have bottom of at least one glazed panel located 43 inches maximum above the finish floor. (Exception: More than 66" above finished floor.) <i>As-Built:</i> 44" high <i>Proposed Solution:</i> Provide new door with vision panel at 43" max. | <p>PCODE ID06C ADA 2010 404.2.11 CBC 2016 11B-404.2.11</p> <p>Priority 1 Severity 3</p> | 1 | JOB | \$2,500 | \$2,500 |
|----|--|--|---|-----|---------|---------|



| | | | | | | |
|----|---|--|----|----|------|---------|
| 74 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). <i>As-Built:</i> 8.0% <i>Proposed Solution:</i> Modify surface slope at door. | <p>PCODE ID11 ADAAG 91 4.13.6 ADA 2010 404.2.4.4 CBC 2007 1133B.2.4 CBC 2016 11B-404.2.4</p> <p>Priority 1 Severity 2</p> | 48 | SF | \$40 | \$1,920 |
|----|---|--|----|----|------|---------|






Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Mavericks Surf Co.**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|---|--|--|-----|------|-------|-------|
| Door Swing | | | | | | |
| 76 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). <i>As-Built:</i> Coat rack in maneuvering space <i>Proposed Solution:</i> Remove or relocate furniture or storage items. | <p>PCODE ID24A ADAAG 91 Fig. 25(a) ADA 2010 404.2.4 CBC 2007 11B-26A(a) CBC 2016 11B-404.2.4</p> <p>Priority 1 Severity 4</p> | 1 | JOB | \$50 | \$50 |
|  | | | | | | |
| Reach Range | | | | | | |
| 73 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Reach height to control or access point, exceeds 48" or is less than 15". <i>As-Built:</i> ATM: 50" high Vending: 57" high <i>Proposed Solution:</i> Modify equipment or mounting. | <p>PCODE IE01 ADAAG 91 4.2.5 ADA 2010 308.2.1 CBC 2007 1118B.5 CBC 2016 11B-308.2.1</p> <p>Priority 1 Severity 3</p> | 2 | JOB | \$100 | \$200 |
|  | | | | | | |
| Public Counter | | | | | | |
| 77 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Sales and service counter: Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided. <i>As-Built:</i> 40" high sales counter <i>Proposed Solution:</i> Provide auxiliary shelf, clipboard, or table as equivalent facilitation. | <p>PCODE IN03 ADAAG 91 7.2(2) ADA 2010 904.4 CBC 2007 1122B.4 CBC 2016 11B-904.4</p> <p>Priority 1 Severity 3</p> | 1 | JOB | \$150 | \$150 |
|  | | | | | | |




2 Changing Room

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Mavericks Surf Co.**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-----------------------------|---|--|---|------|---------|---------|
| <u>Dressing Room</u> | | | | | | |
| 78 | <ul style="list-style-type: none"> <i>As-Built Description:</i> In dressing room a clear floor space measuring 60" x 60" is not provided (ADAAG only: In dressing room with curtained opening a clear floor space of 30" x 48" is not provided; in dressing room with door a 60" diameter circle or T-shape turning space is not provided). <i>As-Built:</i> 38" x 64" dressing room <i>Proposed Solution:</i> Remodel dressing room to provide proper clear floor space. | PCODE RE03 ADAAG 91 4.35.2 ADA 2010 304.1 CBC 2007 1117B.8 CBC 2016 11B-304.1 Priority 3 Severity 3 | 1 | JOB | \$1,500 | \$1,500 |
| | | |  | | | |
| <u>Mirror</u> | | | | | | |
| 79 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Full-length mirror 18" x 54" not provided in accessible dressing room. Bottom more than 20" above the floor. (CA Only) <i>As-Built:</i> Mirror: 28.5" high <i>Proposed Solution:</i> Provide full-length mirror. <i>Notes:</i> Also no bench provided in dressing room | PCODE RE05 ADAAG 91 4.35.5 CBC 2007 1117B.8 CBC 2016 11B-803.6 Priority 3 Severity 3 | 1 | JOB | \$400 | \$400 |
| | | |  | | | |
| <u>Reach Range</u> | | | | | | |
| 80 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Reach height to control or access point, exceeds 48" or is less than 15". <i>As-Built:</i> CH: 71" high <i>Proposed Solution:</i> Modify equipment or mounting. | PCODE IE01 ADAAG 91 4.2.5 ADA 2010 308.2.1 CBC 2007 1118B.5 CBC 2016 11B-308.2.1 Priority 3 Severity 1 | 1 | JOB | \$100 | \$100 |
| | | |  | | | |

| | | |
|------------------------|----------------------------|-------------------|
| Total Costs for | Floor: Ground Floor | \$6,820.00 |
|------------------------|----------------------------|-------------------|

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Mavericks Surf Co.**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|---|--|-------------------------|-----|------|------|-------------------|
| Total Costs for Area: Mavericks Surf Co. | | | | | | \$6,820.00 |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **HMB Kayak Co.**

Floor: **Ground Floor**

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

1 POT to Kayak Rental

Parking

| | | | | | | |
|----|---|---|---|-----|-------|--------------|
| 81 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Accessible parking space(s) not located close to the nearest possible entrance on an accessible route. <i>As-Built:</i> No nearby accessible parking is provided to Kayak Rental. <i>Proposed Solution:</i> Relocate accessible parking space(s). | <p>PCODE EA06 ADAAG 91 4.6.2 ADA 2010 208.3 CBC 2007 1129B.1 CBC 2016 11B-208.3.1</p> <p>Priority 1 Severity 2</p> | 1 | JOB | \$350 | \$350 |
|----|---|---|---|-----|-------|--------------|



Walk

| | | | | | | |
|----|---|---|-----|----|------|-----------------|
| 84 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. <i>As-Built:</i> 7.1% <i>Proposed Solution:</i> Modify walk/sidewalk slope to 1:20 or less. Notes: Regrade and provide compliant surface | <p>PCODE EF01 ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.3 CBC 2016 11B-403.3</p> <p>Priority 1 Severity 4</p> | 400 | SF | \$25 | \$10,000 |
|----|---|---|-----|----|------|-----------------|



| | | | | | | |
|----|---|---|-----|----|-----|----------------|
| 85 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Irregular surface along compacted dirt or decomposed granite pathway. <i>As-Built:</i> Grass <i>Proposed Solution:</i> Regrade and maintain pathway to be even and smooth, provide firm, stable, and slip resistant surface. Notes: Provide complaint walkway to tables and entrance and wash station if used by customers | <p>PCODE EF10C ADAAG 91 4.5.2 ADA 2010 303.1; 302.1 CBC 2007 1133B.7.1 CBC 2016 11B-303.1; 11B-302.1</p> <p>Priority 1 Severity 3</p> | 400 | SF | \$4 | \$1,600 |
|----|---|---|-----|----|-----|----------------|



| | | | | | | |
|----|--|--|--|-----|--|--|
| 83 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Irregular surface along compacted dirt or decomposed granite pathway. <i>Proposed Solution:</i> Maintain surface of pathway to provide smooth even surface. Notes: Maintain area around Kayak Rental as it serves as connecting paths | <p>PCODE EF10CREF ADAAG 91 4.5.2 ADA 2010 303.1; 302.1 CBC 2007 1133B.7.1 CBC 2016 11B-303.1; 11B-302.1</p> <p>Priority 1 Severity 3</p> | | REF | | |
|----|--|--|--|-----|--|--|





Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**


Part: **HMB Kayak Co.**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|---|---|--|-----|------|------|-------|
| Detectable Warning | | | | | | |
| 82 | <ul style="list-style-type: none"> <i>As-Built Description:</i> 36" wide band of truncated domes not provided at walkway or crossing adjoining a vehicular way, if surfaces are not separated by a curb, railing, or other element. <i>Proposed Solution:</i> Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area. | <p>PCODE EG09 ADAAG 91 4.29.5 CBC 2007 1133B.8.5 CBC 2016 11B-705.1.2.5</p> <p>Priority 1 Severity 3</p> | 15 | LF | \$27 | \$405 |
|  | | | | | | |

| | | | | | | |
|--|--|--|---|-----|-------|-------|
| Picnic Area | | | | | | |
| 86 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided. <i>As-Built:</i> 11" deep <i>Proposed Solution:</i> Modify picnic table as required to provide knee clearance. Notes: 8 tables | <p>PCODE NH11A ADAAG 91 16.5.4. ADA 2010 306.3 CBC 2007 1132B.1 CBC 2016 11B-306.3</p> <p>Priority 1 Severity 2</p> | 1 | JOB | \$850 | \$850 |
|  | | | | | | |

2 Kayak Rental

| | | | | | | |
|---|---|---|-----|----|-----|-------|
| Walk | | | | | | |
| 87 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Irregular surface along compacted dirt or decomposed granite pathway. <i>Proposed Solution:</i> Regrade and maintain pathway to be even and smooth, provide firm, stable, and slip resistant surface. | <p>PCODE EF10C ADAAG 91 4.5.2 ADA 2010 303.1; 302.1 CBC 2007 1133B.7.1 CBC 2016 11B-303.1; 11B-302.1</p> <p>Priority 2 Severity 3</p> | 140 | SF | \$4 | \$560 |
|  | | | | | | |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**


Part: **HMB Kayak Co.**

Floor: **Ground Floor**

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


Vertical Clearance

| | | | | | | |
|----|---|--|---|-----|-------|-------|
| 91 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Overhead clearance less than 80" above finished floor. • <i>As-Built:</i> Swing up door: 71"-76" high • <i>Proposed Solution:</i> Modify overhead clearance. • Notes: Remove doors | <p>PCODE EG01 ADAAG 91 4.4.2 ADA 2010 307.4 CBC 2007 1133B.8.6.2 CBC 2016 11B-307.4</p> <p>Priority 2 Severity 2</p> | 2 | JOB | \$100 | \$200 |
|----|---|--|---|-----|-------|-------|



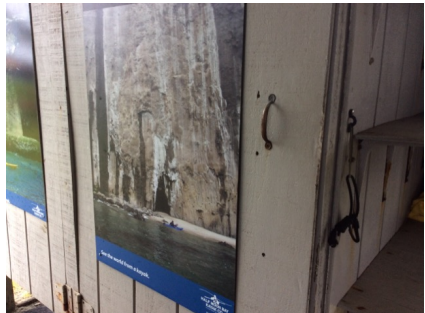
Dressing Room

| | | | | | | |
|----|---|---|---|-----|---------|---------|
| 88 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> In dressing room a clear floor space measuring 60" x 60" is not provided (ADAAG only: In dressing room with curtained opening a clear floor space of 30" x 48" is not provided; in dressing room with door a 60" diameter circle or T-shape turning space is not provided). • <i>As-Built:</i> 38" x 48" changing room • <i>Proposed Solution:</i> Remodel dressing room to provide proper clear floor space. • Notes: Noncompliant bench provided | <p>PCODE RE03 ADAAG 91 4.35.2 ADA 2010 304.1 CBC 2007 1117B.8 CBC 2016 11B-304.1</p> <p>Priority 2 Severity 3</p> | 1 | JOB | \$1,500 | \$1,500 |
|----|---|---|---|-----|---------|---------|



Reach Range

| | | | | | | |
|----|--|--|---|-----|-------|-------|
| 89 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Reach height to control or access point, exceeds 48" or is less than 15". • <i>As-Built:</i> 52" high U-pull • <i>Proposed Solution:</i> Modify equipment or mounting. | <p>PCODE IE01 ADAAG 91 4.2.5 ADA 2010 308.2.1 CBC 2007 1118B.5 CBC 2016 11B-308.2.1</p> <p>Priority 2 Severity 4</p> | 1 | JOB | \$100 | \$100 |
|----|--|--|---|-----|-------|-------|




Facility: **Pillar Point Harbor (PPH)**


Address: **1 Johnson Pier**

Part: **HMB Kayak Co.**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-----------------------|---|---|---|------|-------|-------|
| Public Counter | | | | | | |
| 90 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Sales and service counter: Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided. <i>As-Built:</i> 47" high counter <i>Proposed Solution:</i> Provide auxiliary shelf, clipboard, or table as equivalent facilitation. | <p><i>PCODE</i> IN03 <i>ADAAG 91</i> 7.2(2) <i>ADA 2010</i> 904.4 <i>CBC 2007</i> 1122B.4 <i>CBC 2016</i> 11B-904.4</p> <p>Priority 2 Severity 3</p> | 1 | JOB | \$150 | \$150 |
| | | |  | | | |

3 Beach Access

| | | | | | | |
|-------------|---|--|--|----|------|----------|
| Walk | | | | | | |
| 92 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. <i>As-Built:</i> 17.7% <i>Proposed Solution:</i> Modify walk/sidewalk slope to 1:20 or less. Notes: And severe cross slopes, irregular surface | <p><i>PCODE</i> EF01 <i>ADAAG 91</i> 4.3.7 <i>ADA 2010</i> 403.3 <i>CBC 2007</i> 1133B.7.3 <i>CBC 2016</i> 11B-403.3</p> <p>Priority 2 Severity 2</p> | 480 | SF | \$25 | \$12,000 |
| | | |  | | | |

| | | |
|------------------------|----------------------------|--------------------|
| Total Costs for | Floor: Ground Floor | \$27,715.00 |
|------------------------|----------------------------|--------------------|

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **HMB Kayak Co.**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|--|--|-------------------------|-----|------|------|--------------------|
| Total Costs for Area: HMB Kayak Co. | | | | | | \$27,715.00 |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**


Part: **Princeton Seafood**

Floor: **Ground Floor**


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

1 Fish Market Entrance


Changes in Level

| | | | |
|--|---|------------------------------|---|
| <p>1076</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route. <i>As-Built:</i> Metal grate creates lip in walking area <i>Proposed Solution:</i> Remove, replace or repair area of pavement sufficient to correct abrupt change in level. <i>Notes:</i> Staff Only | <p><i>PCODE</i> EF03 <i>ADAAG 91</i> 4.3.8 <i>ADA 2010</i> 403.4 <i>CBC 2007</i> 1133B.7.4 <i>CBC 2016</i> 11B-403.4</p> <p>Priority 1 Severity 4</p> | <p>4 SF \$21 \$84</p> |  |
|--|---|------------------------------|---|

Cross Slope

| | | | |
|--|--|------------|--|
| <p>1074</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> Cross slope more than 1":48" (2.083%). <i>As-Built:</i> Market room is sloped <i>Proposed Solution:</i> Modify cross slope. <i>Notes:</i> Interim solution to provide assistance as needed | <p><i>PCODE</i> EF07REF <i>ADAAG 91</i> 4.3.7 <i>ADA 2010</i> 403.3 <i>CBC 2007</i> 1133B.7.1.3 <i>CBC 2016</i> 11B-403.3</p> <p>Priority 1 Severity 4</p> | <p>REF</p> |  |
|--|--|------------|--|

Floor or Ground Surface




| | | | |
|--|--|-------------------------------|---|
| <p>1072</p> <ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Grating has grid openings greater than 1/2" along the line of traffic flow. <i>As-Built:</i> 1" openings <i>Proposed Solution:</i> Provide new grating, with grid openings 1/2" max. along the line of traffic flow. | <p><i>PCODE</i> EF04 <i>ADAAG 91</i> 4.3.6; 4.5.4 <i>ADA 2010</i> 403.2; 302.3 <i>CBC 2007</i> 1133B.7.2 <i>CBC 2016</i> 11B-403.2; 11B-302.3</p> <p>Priority 1 Severity 2</p> | <p>2 SF \$80 \$160</p> |  |
|--|--|-------------------------------|---|

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Princeton Seafood**

Floor: **Ground Floor**


| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|--|---|---|------|-------|-------|
| Walk | | | | | | |
| 1071 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps. <i>As-Built:</i> Sloped on POT to fish market entrance <i>Proposed Solution:</i> Modify walk/sidewalk slope to 1:20 or less. | <p>PCODE EF01REF ADAAG 91 4.3.7 ADA 2010 403.3 CBC 2007 1133B.7.3 CBC 2016 11B-403.3</p> <p>Priority 1 Severity 4</p> | | | | |
| | | | REF | | | |
| | | |  | | | |
| Electrical | | | | | | |
| 1075 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box. <i>As-Built:</i> 52" high light switch <i>Proposed Solution:</i> Relocate light switches or control to between 15" and 48" height. Notes: Staff Only | <p>PCODE IC01 ADAAG 91 4.2.5 & 6 ADA 2010 308.2.1 & 308.2.2 CBC 2007 1117B.6.3 CBC 2016 11B-308.2.1 & 11B-308.2.2</p> <p>Priority 1 Severity 4</p> | 1 | JOB | \$300 | \$300 |
| | | |  | | | |
| Door | | | | | | |
| 1070 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Surface of required maneuvering clearance at door slopes more than 1/4":12" (2.0%). <i>As-Built:</i> Sloped at door landing <i>Proposed Solution:</i> Modify surface slope at door. Notes: Also sloped on POT to entrance | <p>PCODE ID11 ADAAG 91 4.13.6 ADA 2010 404.2.4.4 CBC 2007 1133B.2.4 CBC 2016 11B-404.2.4</p> <p>Priority 1 Severity 4</p> | 20 | SF | \$40 | \$800 |
| | | |  | | | |

Facility: **Pillar Point Harbor (PPH)**


Address: **1 Johnson Pier**


Part: **Princeton Seafood**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|------------------------------|--|---|---|------|-------|-------|
| <u>Door Threshold</u> | | | | | | |
| 1073 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Door inaccessible due to threshold or step at door exceeding 1/2". <i>As-Built:</i> Lip at transition from bevel to tile flooring <i>Proposed Solution:</i> Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max). | <p>PCODE ID02A ADAAG 91 4.13.8 ADA 2010 404.2.5 CBC 2007 1133B.2.4.1 CBC 2016 11B-404.2.5</p> <p>Priority 1 Severity 4</p> | 1 | JOB | \$400 | \$400 |
| | | |  | | | |

2 Dining Area

| | | | | | | |
|---------------------------------|--|---|--|-----|-------|-------|
| <u>Protrusion Limits</u> | | | | | | |
| 1081 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. <i>As-Built:</i> Shelf 5" at 38.5" high <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. | <p>PCODE EG04 ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2016 11B-307.2</p> <p>Priority 2 Severity 4</p> | 1 | JOB | \$100 | \$100 |
| | | |  | | | |




| | | | | | | |
|------------------------------|--|--|---|-----|------|------|
| <u>Carpet/Doormat</u> | | | | | | |
| 1077 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Doormat not securely attached to ground or floor structure. <i>Proposed Solution:</i> Attach doormat to floor surface or remove doormat. | <p>PCODE ID05A ADAAG 91 4.5.3 ADA 2010 302.2 CBC 2007 1124B.3 CBC 2016 11B-302.2</p> <p>Priority 2 Severity 3</p> | 1 | JOB | \$75 | \$75 |
| | | |  | | | |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Princeton Seafood**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|------------------------------|---|--|---|------|-------|-------|
| <u>Door</u> | | | | | | |
| 1150 | <ul style="list-style-type: none"> <i>As-Built Description:</i> At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. <i>As-Built:</i> 3.5" high bottom surface <i>Proposed Solution:</i> Provide 10" min. "kick plate" covering width of door when altering area. | <p><i>PCODE</i> ID06</p> <p><i>ADA 2010</i> 404.2.10</p> <p><i>CBC 2007</i> 1133B.2.6</p> <p><i>CBC 2016</i> 11B-404.2.10</p> <p>Priority 2</p> <p>Severity 3</p> | 1 | JOB | \$100 | \$100 |
| | | |  | | | |
| <u>Door Closer</u> | | | | | | |
| 1079 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Excessive force required to open door. <i>As-Built:</i> 7 lbs <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs. max). | <p><i>PCODE</i> ID03</p> <p><i>ADAAG 91</i> 4.13.11</p> <p><i>ADA 2010</i> 404.2.9</p> <p><i>CBC 2007</i> 1133B.2.5</p> <p><i>CBC 2016</i> 11B-404.2.9</p> <p>Priority 2</p> <p>Severity 4</p> | 2 | JOB | \$25 | \$50 |
| | | |  | | | |
| <u>Door Threshold</u> | | | | | | |
| 1147 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Door inaccessible due to threshold or step at door exceeding 1/2". <i>As-Built:</i> 1" total threshold <i>Proposed Solution:</i> Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max). | <p><i>PCODE</i> ID02A</p> <p><i>ADAAG 91</i> 4.13.8</p> <p><i>ADA 2010</i> 404.2.5</p> <p><i>CBC 2007</i> 1133B.2.4.1</p> <p><i>CBC 2016</i> 11B-404.2.5</p> <p>Priority 2</p> <p>Severity 4</p> | 1 | JOB | \$400 | \$400 |
| | | |  | | | |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Princeton Seafood**

Floor: **Ground Floor**

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

Public Counter

1082 • *As-Built Description:*
Sales and service counter: Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided.

• *As-Built:* **53.25" high ordering counter**

• *Proposed Solution:*
Provide auxiliary shelf, clipboard, or table as equivalent facilitation.

• *Notes:*
Interim solution provide waiter service at tables for ordering

PCODE IN03
ADAAG 91 7.2(2)
ADA 2010 904.4
CBC 2007 1122B.4
CBC 2016 11B-904.4

Priority 2
Severity 2



1 JOB \$150 \$150

Signage

1078 • *As-Built Description:*
At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.

• *Proposed Solution:*
Provide raised letter/Braille "EXIT" sign at door.

• *Notes:*
Overhead exit sign is damaged

PCODE SA10A
ADAAG 91 4.1.3(16)
ADA 2010 216.4.1
CBC 2007 1011.3
CBC 2016 11B-216.4.1

Priority 2
Severity 3



1 JOB \$90 \$90

Seating

1080 • *As-Built Description:*
Dining area has less than required number of wheelchair seating spaces; 5% (1 space per 20 seats), not less than one, required.

• *As-Built:* **Only 3 tables provide required knee space for a wheelchair**

• *Proposed Solution:*
Provide wheelchair seating space for dining.

• *Notes:*
17 tables
68 seats
3 accessible seating spaces

PCODE FC01
ADAAG 91 5.1
ADA 2010 226.1
CBC 2007 1104B.5.4
CBC 2016 11B-226.1

Priority 2
Severity 3



1 JOB \$100 \$100



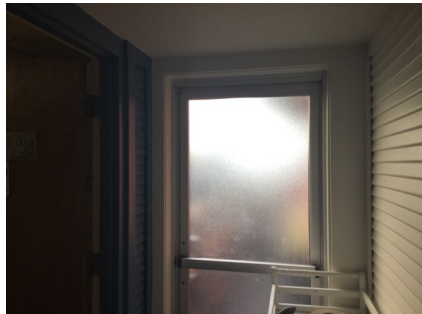
3 Restroom Lobby

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Princeton Seafood**

Floor: **Ground Floor**


| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|---------------------------------|--|--|---|------|-------|-------|
| <u>Protrusion Limits</u> | | | | | | |
| 1090 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. <i>As-Built:</i> Fish decoration protrudes more than 4" at 50" high <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. | PCODE EG04 ADAAG 91 4.4.1 ADA 2010 307.2 CBC 2007 1133B.8.6.1 CBC 2016 11B-307.2 Priority 3 Severity 4 | 1 | JOB | \$100 | \$100 |
| | | |  | | | |
| <u>Door Clearance</u> | | | | | | |
| 1085 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Door on accessible route has less than 32" clear and 80" (78" min. to closer if provided) opening width when 90° open. <i>As-Built:</i> Cannot be opened <i>Proposed Solution:</i> Provide new, larger door and frame with new accessible hardware. Notes: Door is marked as an exit door | PCODE ID01REF ADAAG 91 4.13.5 ADA 2010 404.2.3 CBC 2007 1133B.1.1.1.1 CBC 2016 11B-404.2.3 Priority 3 Severity 1 | REF | | | |
| | | |  | | | |
| <u>Door Swing</u> | | | | | | |
| 1086 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). <i>As-Built:</i> 4" to wall on push side <i>Proposed Solution:</i> Provide door operator. | PCODE ID24CREF ADAAG 91 Fig. 25(a) ADA 2010 404.2.4 CBC 2007 11B-26A(a) CBC 2016 11B-404.2.4 Priority 3 Severity 2 | REF | | | |
| | | |  | | | |

Facility: **Pillar Point Harbor (PPH)**


Address: **1 Johnson Pier**

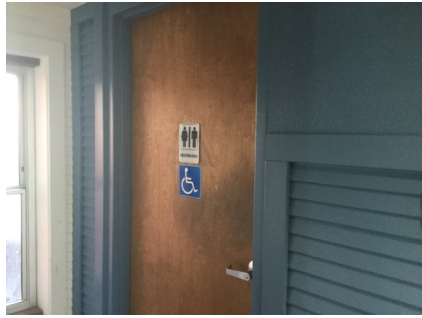
Part: **Princeton Seafood**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|---|--|-----|------|------|---|
| Signage | | | | | | |
| 1083 | <ul style="list-style-type: none"> <i>As-Built Description:</i> At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided. <i>Proposed Solution:</i> Provide raised letter/Braille "EXIT ROUTE" sign at door. <i>Notes:</i> Exit door cannot be opened | <p>PCODE SA10DREF</p> <p>ADAAG 91 4.1.3(16)</p> <p>ADA 2010 216.4.1</p> <p>CBC 2007 1011.3</p> <p>CBC 2016 11B-216.4.1</p> <p>Priority 3</p> <p>Severity 3</p> | | | | |
| | | | | | | REF |
| | | | | | |  |

4 Designated Accessible Unisex Restroom

| | | | | | | |
|--------------------|---|---|---|-----|------|--|
| Door Closer | | | | | | |
| 1089 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Excessive force required to open door. <i>As-Built:</i> 10 lbs <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs. max). | <p>PCODE ID03</p> <p>ADAAG 91 4.13.11</p> <p>ADA 2010 404.2.9</p> <p>CBC 2007 1133B.2.5</p> <p>CBC 2016 11B-404.2.9</p> <p>Priority 3</p> <p>Severity 4</p> | 1 | JOB | \$25 | \$25 |
| | | | | | |  |

| | | | | | | |
|----------------|---|---|---|-----|------|---|
| Signage | | | | | | |
| 1088 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. <i>As-Built:</i> No latch sign provided <i>Proposed Solution:</i> Provide ADAAG compliant sign mounted 5' high on center on nearest adjacent wall, on latch side of a single door (located not to cause a Braille reader to stand within the door swing). | <p>PCODE SA11A</p> <p>ADAAG 91 4.1.3(16)(a)</p> <p>ADA 2010 216.8</p> <p>CBC 2016 11B-216.8</p> <p>Priority 3</p> <p>Severity 3</p> | 1 | JOB | \$90 | \$90 |
| | | | | | |  |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Princeton Seafood**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|---|---|-----|------|------|-------------|
| 1087 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). <i>As-Built:</i> Not a geometric sign <i>Proposed Solution:</i> Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. | <p>PCODE SA15</p> <p>CBC 2007 1115B.6</p> <p>CBC 2016 11B-703.7.2.6</p> <p>Priority 3</p> <p>Severity 3</p> | 1 | JOB | \$90 | \$90 |



Grab Bars

| | | | | | | |
|------|---|---|---|-----|-------|--------------|
| 1097 | <ul style="list-style-type: none"> <i>As-Built Description:</i> 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" min. on the other side. <i>As-Built:</i> 21.25" on wide side <i>Proposed Solution:</i> Provide or relocate accessible rear grab bar. | <p>PCODE WB07B</p> <p>ADAAG 91 4.17.6</p> <p>ADA 2010 604.5.2</p> <p>CBC 2007 1115B.4.1.3.2</p> <p>CBC 2016 11B-604.5.2</p> <p>Priority 3</p> <p>Severity 4</p> | 1 | JOB | \$340 | \$340 |
|------|---|---|---|-----|-------|--------------|



| | | | | | | |
|------|---|---|---|-----|------|-------------|
| 1098 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use. <i>As-Built:</i> SCD above RGB <i>Proposed Solution:</i> Relocate accessories/dispensers to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). | <p>PCODE WB07I</p> <p>ADAAG 91 4.26.2</p> <p>ADA 2010 609.3</p> <p>CBC 2007 1133B.4.2.5</p> <p>CBC 2016 11B-609.3</p> <p>Priority 3</p> <p>Severity 4</p> | 1 | JOB | \$75 | \$75 |
|------|---|---|---|-----|------|-------------|



Toilet Stall

| | | | | | | |
|------|---|--|---|-----|---------|----------------|
| 1099 | <ul style="list-style-type: none"> <i>As-Built Description:</i> 60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance). <i>As-Built:</i> PTD within transfer space <i>Proposed Solution:</i> Remove adjacent fixture and provide new enclosure at accessible water closet. Notes: Relocate | <p>PCODE WB01ANT</p> <p>ADA 2010 604.3.1; 604.3.2</p> <p>CBC 2007 1115B.7.1.3</p> <p>CBC 2016 11B-604.3.1; 11B-604.3.2</p> <p>Priority 3</p> <p>Severity 4</p> | 1 | JOB | \$2,000 | \$2,000 |
|------|---|--|---|-----|---------|----------------|



Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Princeton Seafood**

Floor: **Ground Floor**




| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|---------------------|--|--|---|------|---------|----------------|
| Water Closet | | | | | | |
| 1096 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Height of water closet seat less than 17" or more than 19" from floor. <i>As-Built:</i> 16" high <i>Proposed Solution:</i> Provide new accessible water closet. | <p>PCODE WB08</p> <p>ADAAG 91 4.16.3</p> <p>ADA 2010 604.4</p> <p>CBC 2007 1115B.4.1.4</p> <p>CBC 2016 11B-604.4</p> <p>Priority 3</p> <p>Severity 4</p> | 1 | JOB | \$1,400 | \$1,400 |
| | | |  | | | |
| Lavatory | | | | | | |
| 1092 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high. <i>As-Built:</i> 27" high apron <i>Proposed Solution:</i> Remount compliant fixture to accessible height. | <p>PCODE WD03A</p> <p>ADAAG 91 4.19.2</p> <p>ADA 2010 606.3</p> <p>CBC 2007 1115B.4.3.3</p> <p>CBC 2016 11B-306.3.1</p> <p>Priority 3</p> <p>Severity 3</p> | 1 | JOB | \$1,500 | \$1,500 |
| | | |  | | | |
| 1093 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. <i>As-Built:</i> 24" high knee space <i>Proposed Solution:</i> Remount compliant fixture to accessible height. | <p>PCODE WD04AREF</p> <p>ADAAG 91 Fig. 31</p> <p>ADA 2010 306.3.3</p> <p>CBC 2007 1115B.4.3</p> <p>CBC 2016 11B-306.3.3</p> <p>Priority 3</p> <p>Severity 2</p> | REF | | | |
| | | |  | | | |
| 1091 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Hot or sharp-surfaced water/drain pipe not insulated or covered. <i>Proposed Solution:</i> Insulate or cover water/drain pipe. | <p>PCODE WD05</p> <p>ADAAG 91 4.19.4</p> <p>ADA 2010 606.5</p> <p>CBC 2007 1115B.4.3.4</p> <p>CBC 2016 11B-606.5</p> <p>Priority 3</p> <p>Severity 3</p> | 1 | JOB | \$120 | \$120 |
| | | |  | | | |

Facility: **Pillar Point Harbor (PPH)**


Address: **1 Johnson Pier**

Part: **Princeton Seafood**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|--------------------|---|---|---|------|-------|--------------|
| Accessories | | | | | | |
| 1094 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. <i>As-Built:</i> SD and SCD: 51" high <i>Proposed Solution:</i> Relocate existing restroom accessories. | PCODE WG01A ADAAG 91 4.23.7 ADA 2010 308.2.1 CBC 2007 1115B.8.3 CBC 2016 11B-603.5 Priority 3 Severity 2 | 1 | JOB | \$100 | \$100 |
| | | |  | | | |
| 1100 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Toilet paper dispenser less than 15" (CA: 19") or more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is allowed within 12" from front of water closet). <i>As-Built:</i> 13" in front <i>Proposed Solution:</i> Relocate or provide new toilet paper dispenser. | PCODE WG02 ADAAG 91 4.16.6 ADA 2010 604.7 CBC 2007 1115B.8.4 CBC 2016 11B-604.7 Priority 3 Severity 3 | 1 | JOB | \$75 | \$75 |
| | | |  | | | |
| 1095 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Bottom of flat, not tilted mirror located above lavatories or countertops more than 40" above floor. <i>As-Built:</i> 42" high <i>Proposed Solution:</i> Relocate or provide new accessible mirror. Notes: Bottom surface slightly obscured per decorative design | PCODE WG03 ADAAG 91 4.19.6 ADA 2010 603.3 CBC 2007 1115B.8.1 CBC 2016 11B-603.3 Priority 3 Severity 4 | 1 | JOB | \$150 | \$150 |
| | | |  | | | |

5 Non-designated Unisex Restroom





| | | | | | | |
|--------------------|--|---|---|-----|------|-------------|
| Door Closer | | | | | | |
| 1104 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Excessive force required to open door. <i>As-Built:</i> 9 lbs <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs. max). | PCODE ID03 ADAAG 91 4.13.11 ADA 2010 404.2.9 CBC 2007 1133B.2.5 CBC 2016 11B-404.2.9 Priority 3 Severity 4 | 1 | JOB | \$25 | \$25 |
| | | |  | | | |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Princeton Seafood**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total | |
|-------------------|---|--|---|---|-------|-------|--|
| Door Swing | | | | | | | |
| 1103 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Latch approach: At push side, door does not have clear and level maneuvering space measuring door width plus 24" (starting at hinge) x 42", or 48" if door has closer. <i>As-Built:</i> 33.5" to cleaning cart in front <i>Proposed Solution:</i> Remove or relocate furniture or storage items. | <p>PCODE ID28A ADAAG 91 Fig. 25(c) ADA 2010 404.2.4 CBC 2007 11B-26A(c) CBC 2016 11B-404.2.4</p> <p>Priority 3 Severity 4</p> | 1 | JOB | \$50 | \$50 | |
| | | |  | | | | |
| Signage | | | | | | | |
| 1101 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. <i>Proposed Solution:</i> Provide ADAAG compliant sign with raised letters and pictogram, mounted 5' high on center on nearest adjacent wall, on latch side of a single door. | <p>PCODE SA11AREF ADAAG 91 4.1.3(16)(a) ADA 2010 216.8 CBC 2016 11B-216.8</p> <p>Priority 3 Severity 3</p> | REF |  | | | |
| 1102 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). <i>Proposed Solution:</i> Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. | <p>PCODE SA15REF CBC 2007 1115B.6 CBC 2016 11B-703.7.2.6</p> <p>Priority 3 Severity 3</p> | REF |  | | | |
| Grab Bars | | | | | | | |
| 1112 | <ul style="list-style-type: none"> <i>As-Built Description:</i> 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" min. on the other side. <i>As-Built:</i> 20.5" on wide side <i>Proposed Solution:</i> Provide or relocate accessible rear grab bar. | <p>PCODE WB07B ADAAG 91 4.17.6 ADA 2010 604.5.2 CBC 2007 1115B.4.1.3.2 CBC 2016 11B-604.5.2</p> <p>Priority 3 Severity 4</p> | 1 | JOB | \$340 | \$340 | |
| | | |  | | | | |

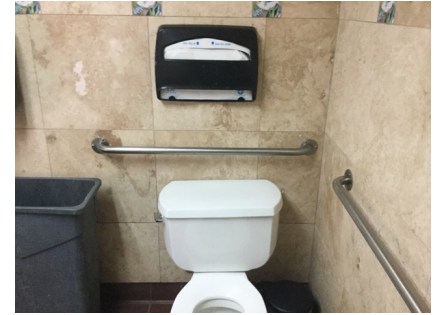
Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Princeton Seafood**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|---|---|-----|------|------|-------------|
| 1113 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use. <i>As-Built:</i> SCD above RGB <i>Proposed Solution:</i> Relocate accessories/dispensers to be no closer than 1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have no sharp edges). | PCODE WB07I ADAAG 91 4.26.2 ADA 2010 609.3 CBC 2007 1133B.4.2.5 CBC 2016 11B-609.3 Priority 3 Severity 4 | 1 | JOB | \$75 | \$75 |



Toilet Stall

| | | | | | | |
|------|--|---|---|-----|---------|----------------|
| 1114 | <ul style="list-style-type: none"> <i>As-Built Description:</i> 60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance). <i>As-Built:</i> PTD within transfer space <i>Proposed Solution:</i> Remove adjacent fixture and provide new enclosure at accessible water closet. | PCODE WB01ANT ADA 2010 604.3.1; 604.3.2 CBC 2007 1115B.7.1.3 CBC 2016 11B-604.3.1; 11B-604.3.2 Priority 3 Severity 4 | 1 | JOB | \$2,000 | \$2,000 |
|------|--|---|---|-----|---------|----------------|



Water Closet

| | | | | | | |
|------|--|--|---|-----|-------|--------------|
| 1110 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Water closet not 16"-18" (CA: 17"-18") from near side wall to center line of water closet (2010 ADAAG: 16"-18"). <i>As-Built:</i> 18.25" o.c. <i>Proposed Solution:</i> Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall. | PCODE WB02C ADAAG 91 Fig. 28 ADA 2010 604.2 CBC 2007 1115B.4.1.1 CBC 2016 11B-604.2 Priority 3 Severity 4 | 1 | JOB | \$500 | \$500 |
|------|--|--|---|-----|-------|--------------|



| | | | | | | |
|------|---|--|---|-----|---------|----------------|
| 1111 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Height of water closet seat less than 17" or more than 19" from floor. <i>As-Built:</i> 16" high <i>Proposed Solution:</i> Provide new accessible water closet. | PCODE WB08 ADAAG 91 4.16.3 ADA 2010 604.4 CBC 2007 1115B.4.1.4 CBC 2016 11B-604.4 Priority 3 Severity 4 | 1 | JOB | \$1,400 | \$1,400 |
|------|---|--|---|-----|---------|----------------|



Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**


Part: **Princeton Seafood**

Floor: **Ground Floor**


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

Lavatory


| | | | | | | |
|------|---|--|---|-----|---------|----------------|
| 1106 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high. <i>As-Built:</i> 27.25" high apron <i>Proposed Solution:</i> Remount compliant fixture to accessible height. | <p>PCODE WD03A ADAAG 91 4.19.2 ADA 2010 606.3 CBC 2007 1115B.4.3.3 CBC 2016 11B-306.3.1</p> <p>Priority 3 Severity 3</p> | 1 | JOB | \$1,500 | \$1,500 |
|------|---|--|---|-----|---------|----------------|



| | | | | | | |
|------|--|--|--|-----|--|--|
| 1107 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Knee clearance 27" min. high starting 8" back from the front edge of the lavatory towards the wall is not provided. <i>As-Built:</i> 24" high knee space <i>Proposed Solution:</i> Remount compliant fixture to accessible height. | <p>PCODE WD04AREF ADAAG 91 Fig. 31 ADA 2010 306.3.3 CBC 2007 1115B.4.3 CBC 2016 11B-306.3.3</p> <p>Priority 3 Severity 2</p> | | REF | | |
|------|--|--|--|-----|--|--|




| | | | | | | |
|------|--|---|---|-----|-------|--------------|
| 1105 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Hot or sharp-surfaced water/drain pipe not insulated or covered. <i>Proposed Solution:</i> Insulate or cover water/drain pipe. | <p>PCODE WD05 ADAAG 91 4.19.4 ADA 2010 606.5 CBC 2007 1115B.4.3.4 CBC 2016 11B-606.5</p> <p>Priority 3 Severity 3</p> | 1 | JOB | \$120 | \$120 |
|------|--|---|---|-----|-------|--------------|



Accessories

| | | | | | | |
|------|--|--|---|-----|-------|--------------|
| 1108 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from floor to highest operating slot or control. <i>As-Built:</i> SD: 52" high SCD: 50" high <i>Proposed Solution:</i> Relocate existing restroom accessories. | <p>PCODE WG01A ADAAG 91 4.23.7 ADA 2010 308.2.1 CBC 2007 1115B.8.3 CBC 2016 11B-603.5</p> <p>Priority 3 Severity 2</p> | 1 | JOB | \$100 | \$100 |
|------|--|--|---|-----|-------|--------------|



Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Princeton Seafood**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|--|---|-----|------|-------|-------|
| 1109 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Bottom of flat, not tilted mirror located above lavatories or countertops more than 40" above floor. <i>As-Built:</i> 42.25" high <i>Proposed Solution:</i> Relocate or provide new accessible mirror. <i>Notes:</i> Bottom obscured per decorative design | PCODE WG03 ADAAG 91 4.19.6 ADA 2010 603.3 CBC 2007 1115B.8.1 CBC 2016 11B-603.3 Priority 3 Severity 4 | 1 | JOB | \$150 | \$150 |



6 Staff Kitchen

Reach Range

| | | | | | | |
|------|--|--|---|-----|-------|-------|
| 1121 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Reach height to control or access point, exceeds 48" or is less than 15". <i>As-Built:</i> SD: 64" high PTD: 68.5" high <i>Proposed Solution:</i> Modify equipment or mounting. | PCODE IE01 ADAAG 91 4.2.5 ADA 2010 308.2.1 CBC 2007 1118B.5 CBC 2016 11B-308.2.1 Priority 4 Severity 1 | 1 | JOB | \$100 | \$100 |
|------|--|--|---|-----|-------|-------|



Corridor

| | | | | | | |
|------|---|--|-----|--|--|--|
| 1118 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Corridor, for occupant load less than 10, less than 36" wide. <i>As-Built:</i> Narrow walk to ice cream sales counter between sink and stove <i>Proposed Solution:</i> Remove or relocate furniture and storage items. <i>Notes:</i> Staff Only | PCODE IH03AREF ADAAG 91 4.3.3 ADA 2010 403.5.1 CBC 2007 1133B.3.1 CBC 2016 11B-403.5.1 Priority 4 Severity 4 | REF | | | |
|------|---|--|-----|--|--|--|



| | | | | | | |
|------|--|---|-----|--|--|--|
| 1116 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Corridor, for occupant load less than 10, less than 36" wide. <i>As-Built:</i> 37-37.5" wide within kitchen area <i>Proposed Solution:</i> Enlarge corridor to 36" wide; relocate stud wall. | PCODE IH03REF ADAAG 91 4.3.3 ADA 2010 403.5.1 CBC 2007 1133B.3.1 CBC 2016 11B-403.5.1 Priority 4 Severity 4 | REF | | | |
|------|--|---|-----|--|--|--|



Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Princeton Seafood**

Floor: **Ground Floor**

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

Public Counter

1115 • *As-Built Description:*
Sales and service counter: Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided.

• *As-Built:* **34.5" high POS counter**

• *Proposed Solution:*
Provide auxiliary shelf, clipboard, or table as equivalent facilitation.

• *Notes:*
Staff Only

PCODE IN03
ADAAG 91 7.2(2)
ADA 2010 904.4
CBC 2007 1122B.4
CBC 2016 11B-904.4

Priority 4
Severity 4



1 JOB \$150 \$150

Sink

1120 • *As-Built Description:*
Sink rim higher than 34" above floor.

• *As-Built:* **38.5" high**

• *Proposed Solution:*
Remodel sink cabinet to lower sink.

• *Notes:*
Staff Only

PCODE IN06
ADAAG 91 4.24.2
ADA 2010 606.3
CBC 2007 1115B.4.7.1
CBC 2016 11B-606.3

Priority 4
Severity 4



1 JOB \$1,750 \$1,750

1119 • *As-Built Description:*
Sink does not have knee space min. 27" high x 19" deep x 30" wide.

• *Proposed Solution:*
Remodel sink cabinet.

• *Notes:*
Staff Only

PCODE IN06AREF
ADAAG 91 4.24.3
ADA 2010 606.2
CBC 2007 1115B.4.7.1
CBC 2016 11B-606.2

Priority 4
Severity 2



REF



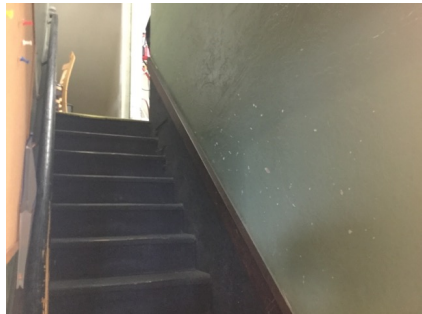
7 Stairway

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Princeton Seafood**

Floor: **Ground Floor**




| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|---|--|---|-----|------|-------|---------|
| <u>Nosings</u> | | | | | | |
| 1125 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Stair nosings project more than 1-1/2" past face of riser and/or are not beveled on underside 60° min. from horizontal. • <i>As-Built:</i> Nosing on first tread is damaged or missing • <i>Proposed Solution:</i> Modify stair nosings. | PCODE EC01 ADAAG 91 4.9.3 ADA 2010 504.5 CBC 2007 1133B.4.5.2 CBC 2016 11B-504.5 Priority 4 Severity 4 | 4 | LF | \$20 | \$80 |
|  | | | | | | |
| <u>Stairs</u> | | | | | | |
| 1128 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Stair tread width less than 11", measured horizontally from nosing to nosing. • <i>As-Built:</i> 9" long treads • <i>Proposed Solution:</i> Rebuild stair as needed. • Notes: 13 steps | PCODE EC06 ADAAG 91 4.9.2 ADA 2010 504.2 CBC 2007 1133B.4.5.3 CBC 2016 11B-504.2 Priority 4 Severity 3 | 13 | JOB | \$300 | \$3,900 |
|  | | | | | | |
| <u>Handrails</u> | | | | | | |
| 1127 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Handrail not provided at stairs or ramp, required on both sides (not required at curb ramps or adjacent to seating areas). • <i>As-Built:</i> HR not provided on one side • <i>Proposed Solution:</i> Provide new handrail for each side including extensions. | PCODE ED01 ADAAG 91 4.8.5 & 4.9.4 ADA 2010 505.2 CBC 2007 1133B.4.1.1 & .5.5 CBC 2016 11B-505.2 Priority 4 Severity 2 | 15 | LF | \$95 | \$1,425 |
|  | | | | | | |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Princeton Seafood**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|---|---|---|---|------|------|-------|
| Top & Bottom Extension at Stairs | | | | | | |
| 1122 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing. <i>As-Built:</i> No extensions <i>Proposed Solution:</i> Extend stair handrail at top and bottom (cost for each extension piece). <i>Notes:</i> Staff Only | <p><i>PCODE</i> ED06REF <i>ADAAG 91</i> 4.9.4(2) <i>ADA 2010</i> 505.10.2; 505.10.3 <i>CBC 2007</i> 1133B.4.2.2 <i>CBC 2016</i> 11B-505.10.2; 11B-505.10.3</p> <p>Priority 4 Severity 2</p> | | | | |
| | | | | | | REF |
| | | |  | | | |
| Stairway | | | | | | |
| 1124 | <ul style="list-style-type: none"> <i>As-Built Description:</i> 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. <i>Proposed Solution:</i> Provide 2" min., 4" max. wide contrasting color strip 1" max. from nosing on top & bottom treads when altering area. | <p><i>PCODE</i> II02B <i>ADA 2010</i> 504.4 <i>CBC 2007</i> 1133B.4.4 <i>CBC 2016</i> 11B-504.4.1</p> <p>Priority 4 Severity 3</p> | 8 | LF | \$14 | \$112 |
| | | |  | | | |
| 1126 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Stairs serving for an occupant load of less than 50 shall have a width of not less than 36". <i>As-Built:</i> 36" wide stairs <i>Proposed Solution:</i> Rebuild stair as needed. <i>Notes:</i> Staff Only areas | <p><i>PCODE</i> II02IREF <i>CBC 2016</i> 1009.4 Exception 1</p> <p>Priority 4 Severity 3</p> | | | | |
| | | | | | | REF |
| | | |  | | | |

8 Outdoor Dining Area

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Princeton Seafood**

Floor: **Ground Floor**

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

Picnic Area

- 1148 • *As-Built Description:*
Knee clearance at minimums 27" high, 30" wide, and 19" deep is not provided.
- *As-Built:* **5" deep knee space at picnic tables**
- *Proposed Solution:*
Modify picnic table as required to provide knee clearance.

PCODE NH11AREF
 ADAAG 91 16.5.4.
 ADA 2010 306.3
 CBC 2007 1132B.1
 CBC 2016 11B-306.3

Priority 2
Severity 2

REF



Public Counter

- 1149 • *As-Built Description:*
Sales and service counter: Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided.
- *As-Built:* **39.25" high sales counter**
- *Proposed Solution:*
Provide auxiliary shelf, clipboard, or table as equivalent facilitation.

PCODE IN03
 ADAAG 91 7.2(2)
 ADA 2010 904.4
 CBC 2007 1122B.4
 CBC 2016 11B-904.4

Priority 2
Severity 4

1 JOB \$150 \$150



Seating

- 1146 • *As-Built Description:*
Dining area has less than required number of wheelchair seating spaces; 5% (1 space per 20 seats), not less than one, required.
- *As-Built:* **No tables provided that can accommodate a wheelchair space due to tables support bases**
- *Proposed Solution:*
Provide wheelchair seating space for dining.
- **Notes:**
10 tables
4 picnic tables
44 seats
0 wheelchair seating spaces

PCODE FC01
 ADAAG 91 5.1
 ADA 2010 226.1
 CBC 2007 1104B.5.4
 CBC 2016 11B-226.1

Priority 2
Severity 3

1 JOB \$100 \$100



| | | |
|------------------------|----------------------------|--------------------|
| Total Costs for | Floor: Ground Floor | \$22,901.00 |
|------------------------|----------------------------|--------------------|

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Princeton Seafood**

Floor: **Second Floor**

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

1 Staff Preparation and Storage Area

Ramps

| | | | | | | |
|------|--|--------------------|--|--|--|--|
| 1134 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Ramp needed to provide disabled access at steps or change of level along path of travel. <i>As-Built:</i> 6.5" change in level to upper area <i>Proposed Solution:</i> Provide new concrete ramp with handrails [slope more than 1:20 (5.0%) needed]. <i>Notes:</i> Staff Only | PCODE EB01AREF | | | | |
| | | ADAAG 91 4.1.1 | | | | |
| | | ADA 2010 303.4 | | | | |
| | | CBC 2007 1127B.1 | | | | |
| | | CBC 2016 11B-303.4 | | | | |
| | | Priority 4 | | | | |
| | | Severity 3 | | | | |

REF



Vertical Clearance

| | | | | | | |
|------|--|----------------------|--|--|--|--|
| 1131 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Overhead clearance less than 80" above finished floor. <i>As-Built:</i> Slanted ceiling <i>Proposed Solution:</i> Provide cane-detectable railing to mark area of low clearance. <i>Notes:</i> Staff Only Technically infeasible to resolve | PCODE EG01AREF | | | | |
| | | ADAAG 91 4.4.2 | | | | |
| | | ADA 2010 307.4 | | | | |
| | | CBC 2007 1133B.8.6.2 | | | | |
| | | CBC 2016 11B-307.4 | | | | |
| | | Priority 4 | | | | |
| | | Severity 2 | | | | |

REF



Electrical

| | | | | | | |
|------|--|------------------------------------|---|-----|-------|-------|
| 1133 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box. <i>As-Built:</i> 61" and higher outlets <i>Proposed Solution:</i> Relocate light switches or control to between 15" and 48" height. | PCODE IC01 | 1 | JOB | \$300 | \$300 |
| | | ADAAG 91 4.2.5 & 6 | | | | |
| | | ADA 2010 308.2.1 & 308.2.2 | | | | |
| | | CBC 2007 1117B.6.3 | | | | |
| | | CBC 2016 11B-308.2.1 & 11B-308.2.2 | | | | |
| | | Priority 4 | | | | |
| | | Severity 2 | | | | |



Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Princeton Seafood**

Floor: **Second Floor**




| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|----------------------|---|--|---|------|-------|-------|
| Door Hardware | | | | | | |
| 1132 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Non-common use areas within this facility, such as offices, do not have accessible door hardware. <i>Proposed Solution:</i> Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area. | PCODE ID07C ADAAG 91 4.13.9 ADA 2010 404.2.7 CBC 2007 1133B.2.5.2 CBC 2016 11B-404.2.7 Priority 4 Severity 3 | 1 | JOB | \$250 | \$250 |
| | | |  | | | |
| Reach Range | | | | | | |
| 1130 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Reach height to control or access point, exceeds 48" or is less than 15". <i>As-Built:</i> 66-79" high CH <i>Proposed Solution:</i> Modify equipment or mounting. | PCODE IE01 ADAAG 91 4.2.5 ADA 2010 308.2.1 CBC 2007 1118B.5 CBC 2016 11B-308.2.1 Priority 4 Severity 1 | 1 | JOB | \$100 | \$100 |
| | | |  | | | |
| 1137 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Reach height to control or access point, exceeds 48" or is less than 15". <i>As-Built:</i> PTD: 61" high SD: 68" high <i>Proposed Solution:</i> Modify equipment or mounting. | PCODE IE01 ADAAG 91 4.2.5 ADA 2010 308.2.1 CBC 2007 1118B.5 CBC 2016 11B-308.2.1 Priority 4 Severity 1 | 1 | JOB | \$100 | \$100 |
| | | |  | | | |
| 1138 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Reach height to control or access point, exceeds 48" or is less than 15". <i>As-Built:</i> FE: 56" high <i>Proposed Solution:</i> Modify equipment or mounting. | PCODE IE01 ADAAG 91 4.2.5 ADA 2010 308.2.1 CBC 2007 1118B.5 CBC 2016 11B-308.2.1 Priority 4 Severity 3 | 1 | JOB | \$100 | \$100 |
| | | |  | | | |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Princeton Seafood**

Floor: **Second Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|------------------------|--|---|---|------|---------|----------------|
| <u>Elevator</u> | | | | | | |
| 1129 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Elevator not provided in multistory building. <i>As-Built:</i> Only stairs provided for access to second floor <i>Proposed Solution:</i> Provide new elevator with two stops. <i>Notes:</i> Staff Only | <p>PCODE IK01REF</p> <p>ADAAG 91 4.1.3(5)</p> <p>ADA 2010 402.2</p> <p>CBC 2007 1007.2.1</p> <p>CBC 2016 11B-402.2</p> <p>Priority 4</p> <p>Severity 3</p> | | | | |
| | | | REF | | | |
| | | |  | | | |
| <u>Sink</u> | | | | | | |
| 1136 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Sink rim higher than 34" above floor. <i>As-Built:</i> 37.75" high <i>Proposed Solution:</i> Remodel sink cabinet to lower sink. <i>Notes:</i> Staff Only | <p>PCODE IN06</p> <p>ADAAG 91 4.24.2</p> <p>ADA 2010 606.3</p> <p>CBC 2007 1115B.4.7.1</p> <p>CBC 2016 11B-606.3</p> <p>Priority 4</p> <p>Severity 4</p> | 1 | JOB | \$1,750 | \$1,750 |
| | | |  | | | |
| 1135 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Sink does not have knee space min. 27" high x 19" deep x 30" wide. <i>Proposed Solution:</i> Remodel sink cabinet. | <p>PCODE IN06AREF</p> <p>ADAAG 91 4.24.3</p> <p>ADA 2010 606.2</p> <p>CBC 2007 1115B.4.7.1</p> <p>CBC 2016 11B-606.2</p> <p>Priority 4</p> <p>Severity 2</p> | | | | |
| | | | REF | | | |
| | | |  | | | |

2 Staff Unisex Restroom

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Princeton Seafood**

Floor: **Second Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|---|---|---|------|----------|----------|
| Signage | | | | | | |
| 1139 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Entrance to toilet or bathing facility not identified with ADAAG compliant signage. <i>Proposed Solution:</i> Provide ADAAG compliant sign mounted 5' high on center 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 2010 216.8 CBC 2016 11B-216.8 Priority 4 Severity 3 | 1 | JOB | \$90 | \$90 |
| | | |  | | | |
| 1140 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). <i>Proposed Solution:</i> Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. | PCODE SA15 CBC 2007 1115B.6 CBC 2016 11B-703.7.2.6 Priority 4 Severity 3 | 1 | JOB | \$90 | \$90 |
| | | |  | | | |
| Restroom | | | | | | |
| 1141 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Single accommodation restroom not accessible; multiple compliance violations. <i>As-Built:</i> Multiple compliance violations 66" X 75" room <i>Proposed Solution:</i> Remodel area to provide single-occupant accessible restroom. Notes: Staff Only | PCODE WA01 ADAAG 91 4.22 ADA 2010 603.1 CBC 2007 1115B.3.2 CBC 2016 11B-603.1 Priority 4 Severity 2 | 1 | JOB | \$30,000 | \$30,000 |
| | | |  | | | |
| Shower | | | | | | |
| 1142 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Shower not accessible; multiple compliance violations. <i>Proposed Solution:</i> Provide accessible shower. | PCODE WF01 ADAAG 91 4.21 ADA 2010 608.1 CBC 2016 11B-608.1 Priority 4 Severity 3 | 1 | JOB | \$4,000 | \$4,000 |
| | | |  | | | |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Princeton Seafood**

Floor: **Second Floor**

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

3 Staff Offices

Door Hardware

- 1144
- *As-Built Description:*
Non-common use areas within this facility, such as offices, do not have accessible door hardware.
 - *Proposed Solution:*
Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.

PCODE ID07C
 ADAAG 91 4.13.9
 ADA 2010 404.2.7
 CBC 2007 1133B.2.5.2
 CBC 2016 11B-404.2.7

Priority 4
Severity 3

1 JOB \$250 **\$250**



Non-Fixed Desk

- 1145
- *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" wide) not provided.
 - *As-Built:* **No knee spaces provided at desks**
 - *Proposed Solution:*
Provide table or desk with accessible dimensions when purchasing new furniture.
 - **Notes:**
Staff Only
4 computer desks

PCODE IN02A
 ADAAG 91 4.32.3 & .4
 ADA 2010 306.1
 CBC 2007 1122B.3 & 4
 CBC 2016 11B-306.1 & 11B-902.3

Priority 4
Severity 2

1 JOB \$1,600 **\$1,600**



| | | |
|------------------------|----------------------------|--------------------|
| Total Costs for | Floor: Second Floor | \$38,630.00 |
|------------------------|----------------------------|--------------------|

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Princeton Seafood**

Floor: **Second Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|------------------------|--|--|-----|------|------|--------------------|
| Total Costs for | | Area: Princeton Seafood Company | | | | \$61,531.00 |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Joanne's Ice Cream**

Floor: **Ground Floor**

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

1 Dining Area

Door Swing

- 1152
- *As-Built Description:*
Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer).
 - *As-Built:* **24" to refrigerator box at 9" from latch**
 - *Proposed Solution:*
Remove or relocate furniture or storage items.

PCODE ID24A
 ADAAG 91 Fig. 25(a)
 ADA 2010 404.2.4
 CBC 2007 11B-26A(a)
 CBC 2016 11B-404.2.4

Priority 2
Severity 4

1 JOB \$50 \$50



Door Threshold

- 1151
- *As-Built Description:*
Door inaccessible due to threshold or step at door exceeding 1/2".
 - *As-Built:* **1" threshold**
 - *Proposed Solution:*
Modify threshold to be no more than 1/2" by removing existing paving at door and providing landing with edge ramping (slope 1:20 max).

PCODE ID02A
 ADAAG 91 4.13.8
 ADA 2010 404.2.5
 CBC 2007 1133B.2.4.1
 CBC 2016 11B-404.2.5

Priority 2
Severity 4

1 JOB \$400 \$400



Reach Range

- 1155
- *As-Built Description:*
Reach height to control or access point, exceeds 48" or is less than 15".
 - *As-Built:* **51-64.75" high shelves**
 - *Proposed Solution:*
Modify equipment or mounting.
 - **Notes:**
Interim solution to provide assistance as needed

PCODE IE01
 ADAAG 91 4.2.5
 ADA 2010 308.2.1
 CBC 2007 1118B.5
 CBC 2016 11B-308.2.1

Priority 2
Severity 2

1 JOB \$100 \$100



Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Joanne's Ice Cream**

Floor: **Ground Floor**

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

Non-Fixed Desk

| | | | | | | |
|------|---|--|---|-----|---------|----------------|
| 1153 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Accessible non-fixed table or desk (top 28" to 34" high; knee space at least 27" high x 19" deep x 30" wide) not provided. <i>As-Built:</i> No knee space at tables due to support base <i>Proposed Solution:</i> Provide table or desk with accessible dimensions when purchasing new furniture. <i>Notes:</i> 2 tables 4 seats | <p><i>PCODE</i> IN02A <i>ADAAG 91</i> 4.32.3 & .4 <i>ADA 2010</i> 306.1 <i>CBC 2007</i> 1122B.3 & 4 <i>CBC 2016</i> 11B-306.1 & 11B-902.3</p> <p>Priority 2 Severity 2</p> | 1 | JOB | \$1,600 | \$1,600 |
|------|---|--|---|-----|---------|----------------|



Public Counter

| | | | | | | |
|------|--|--|---|-----|-------|--------------|
| 1154 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Sales and service counter: Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided. <i>As-Built:</i> 57" high sales counter <i>Proposed Solution:</i> Provide auxiliary shelf, clipboard, or table as equivalent facilitation. <i>Notes:</i> Interim solution to provide Auxillary clipboards for sales as needed | <p><i>PCODE</i> IN03 <i>ADAAG 91</i> 7.2(2) <i>ADA 2010</i> 904.4 <i>CBC 2007</i> 1122B.4 <i>CBC 2016</i> 11B-904.4</p> <p>Priority 2 Severity 1</p> | 1 | JOB | \$150 | \$150 |
|------|--|--|---|-----|-------|--------------|



2 Staff Area

Protrusion Limits

| | | | | | | |
|------|--|---|---|-----|-------|--------------|
| 1161 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor. <i>As-Built:</i> SD and FE protrude into walk <i>Proposed Solution:</i> Remove/relocate protruding object. Patch existing surface. | <p><i>PCODE</i> EG04 <i>ADAAG 91</i> 4.4.1 <i>ADA 2010</i> 307.2 <i>CBC 2007</i> 1133B.8.6.1 <i>CBC 2016</i> 11B-307.2</p> <p>Priority 4 Severity 4</p> | 1 | JOB | \$100 | \$100 |
|------|--|---|---|-----|-------|--------------|



Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Joanne's Ice Cream**

Floor: **Ground Floor**

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

Vertical Clearance

| | | | | | | |
|------|---|---|--|--|--|--|
| 1164 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Overhead clearance less than 80" above finished floor. • <i>As-Built:</i> 77.5" high lights • <i>Proposed Solution:</i> Modify overhead clearance. • <i>Notes:</i> Staff Only | <p><i>PCODE</i> EG01REF <i>ADAAG 91</i> 4.4.2 <i>ADA 2010</i> 307.4 <i>CBC 2007</i> 1133B.8.6.2 <i>CBC 2016</i> 11B-307.4</p> <p>Priority 4 Severity 2</p> | | | | |
|------|---|---|--|--|--|--|

REF



Electrical

| | | | | | | |
|------|---|--|---|-----|-------|-------|
| 1171 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Electric switch or control mounted less than 15" measured to the bottom of the outlet box or greater than 48 inches measured to the top of the outlet box. • <i>As-Built:</i> 50.5" high light switch • <i>Proposed Solution:</i> Relocate light switches or control to between 15" and 48" height. | <p><i>PCODE</i> IC01 <i>ADAAG 91</i> 4.2.5 & 6 <i>ADA 2010</i> 308.2.1 & 308.2.2 <i>CBC 2007</i> 1117B.6.3 <i>CBC 2016</i> 11B-308.2.1 & 11B-308.2.2</p> <p>Priority 4 Severity 4</p> | 1 | JOB | \$300 | \$300 |
|------|---|--|---|-----|-------|-------|



Door Closer

| | | | | | | |
|------|---|--|---|-----|------|------|
| 1163 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Excessive force required to open door. • <i>As-Built:</i> 15 lbs • <i>Proposed Solution:</i> Adjust regular door closer to accessible standards (5 lbs. max). | <p><i>PCODE</i> ID03 <i>ADAAG 91</i> 4.13.11 <i>ADA 2010</i> 404.2.9 <i>CBC 2007</i> 1133B.2.5 <i>CBC 2016</i> 11B-404.2.9</p> <p>Priority 4 Severity 3</p> | 1 | JOB | \$25 | \$25 |
|------|---|--|---|-----|------|------|





Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Joanne's Ice Cream**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|---|---|--|-----|------|-------|-------|
| <u>Door Swing</u> | | | | | | |
| 1162 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Front approach: At push side, door does not have clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, latch and closer). • <i>As-Built:</i> 6" to food tray shelf • <i>Proposed Solution:</i> Remove or relocate furniture or storage items. | <p>PCODE ID24A ADAAG 91 Fig. 25(a) ADA 2010 404.2.4 CBC 2007 11B-26A(a) CBC 2016 11B-404.2.4</p> <p>Priority 4 Severity 4</p> | 1 | JOB | \$50 | \$50 |
|  | | | | | | |
| <u>Reach Range</u> | | | | | | |
| 1160 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Reach height to control or access point, exceeds 48" or is less than 15". • <i>As-Built:</i> PTD: 67" high SD: 62" high • <i>Proposed Solution:</i> Modify equipment or mounting. | <p>PCODE IE01 ADAAG 91 4.2.5 ADA 2010 308.2.1 CBC 2007 1118B.5 CBC 2016 11B-308.2.1</p> <p>Priority 4 Severity 1</p> | 1 | JOB | \$100 | \$100 |
|  | | | | | | |
| <u>Corridor</u> | | | | | | |
| 1156 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Corridor, for occupant load less than 10, less than 36" wide. • <i>As-Built:</i> 25" wide • <i>Proposed Solution:</i> Remove or relocate furniture and storage items. • Notes: Staff Only | <p>PCODE IH03A ADAAG 91 4.3.3 ADA 2010 403.5.1 CBC 2007 1133B.3.1 CBC 2016 11B-403.5.1</p> <p>Priority 4 Severity 4</p> | 1 | JOB | \$50 | \$50 |
|  | | | | | | |
| 1157 | <ul style="list-style-type: none"> • <i>As-Built Description:</i> Corridor, for occupant load less than 10, less than 36" wide. • <i>As-Built:</i> 25.5" wide • <i>Proposed Solution:</i> Remove or relocate furniture and storage items. | <p>PCODE IH03A ADAAG 91 4.3.3 ADA 2010 403.5.1 CBC 2007 1133B.3.1 CBC 2016 11B-403.5.1</p> <p>Priority 4 Severity 4</p> | 1 | JOB | \$50 | \$50 |
|  | | | | | | |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Joanne's Ice Cream**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|--|--|-----|------|------|-------|
| 1165 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Corridor, for occupant load less than 10, less than 36" wide. <i>As-Built:</i> 22.5" wide <i>Proposed Solution:</i> Remove or relocate furniture and storage items. <i>Notes:</i> Staff Only | PCODE IH03AREF ADAAG 91 4.3.3 ADA 2010 403.5.1 CBC 2007 1133B.3.1 CBC 2016 11B-403.5.1 Priority 4 Severity 4 | | | | |
| | | | | | | |



Sink

| | | | | | | |
|------|---|---|---|-----|---------|---------|
| 1159 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Sink rim higher than 34" above floor. <i>As-Built:</i> 39" high <i>Proposed Solution:</i> Remodel sink cabinet to lower sink. | PCODE IN06 ADAAG 91 4.24.2 ADA 2010 606.3 CBC 2007 1115B.4.7.1 CBC 2016 11B-606.3 Priority 4 Severity 4 | 1 | JOB | \$1,750 | \$1,750 |
|------|---|---|---|-----|---------|---------|



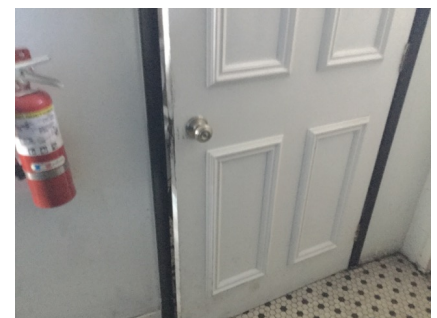
| | | | | | | |
|------|--|---|--|--|--|--|
| 1158 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Sink does not have knee space min. 27" high x 19" deep x 30" wide. <i>Proposed Solution:</i> Remodel sink cabinet. | PCODE IN06AREF ADAAG 91 4.24.3 ADA 2010 606.2 CBC 2007 1115B.4.7.1 CBC 2016 11B-606.2 Priority 4 Severity 2 | | | | |
|------|--|---|--|--|--|--|



3 Staff Unisex Restroom

Door Hardware

| | | | | | | |
|------|--|---|---|-----|-------|-------|
| 1166 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Door does not have accessible operating hardware. <i>Proposed Solution:</i> Provide lever handle or other accessible hardware. | PCODE ID07 ADAAG 91 4.13.9 ADA 2010 404.2.7 CBC 2007 1133B.2.5.2 CBC 2016 11B-404.2.7 Priority 4 Severity 3 | 1 | JOB | \$250 | \$250 |
|------|--|---|---|-----|-------|-------|






Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Joanne's Ice Cream**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|-------------------|---|--|---|------|------|-------|
| Signage | | | | | | |
| 1167 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Entrance to toilet or bathing facility identified with California signage on door leaf not identified with ADAAG compliant signage. <i>Proposed Solution:</i> Provide ADAAG compliant sign with raised letters and pictogram, mounted 5' high on center on nearest adjacent wall, on latch side of a single door. Notes: Accessible restroom provided in adjacent Princeton Seafood restaurant | PCODE SA11AREF ADAAG 91 4.1.3(16)(a) ADA 2010 216.8 CBC 2016 11B-216.8 Priority 4 Severity 3 | | | | REF |
| | | |  | | | |
| 1168 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Required in CA only: identification symbol centered 58" to 60" high on sanitary facility door that contrasts with the door not provided (women: 12" ø circle, men: 12" triangle, unisex: combined symbol). <i>Proposed Solution:</i> Provide properly mounted sanitary facility symbol when altering area. If wheelchair accessible, include International Symbol of Accessibility on sign. | PCODE SA15REF CBC 2007 1115B.6 CBC 2016 11B-703.7.2.6 Priority 4 Severity 3 | | | | REF |
| | | |  | | | |
| Restroom | | | | | | |
| 1169 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Single accommodation restroom not accessible; multiple compliance violations. <i>As-Built:</i> Multiple compliance violations <i>Proposed Solution:</i> Remodel area to provide single-occupant accessible restroom. Notes: Accessible restroom provided in adjacent Princeton Seafood restaurant | PCODE WA01REF ADAAG 91 4.22 ADA 2010 603.1 CBC 2007 1115B.3.2 CBC 2016 11B-603.1 Priority 4 Severity 2 | | | | REF |
| | | |  | | | |

| | | |
|------------------------|----------------------------|-------------------|
| Total Costs for | Floor: Ground Floor | \$4,975.00 |
|------------------------|----------------------------|-------------------|

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Joanne's Ice Cream**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|------------------------|--|--------------------------------------|-----|------|------|-------------------|
| Total Costs for | | Area: Joanne's Ice Cream Cafe | | | | \$4,975.00 |

Facility: **Pillar Point Harbor (PPH)**

Address: **1 Johnson Pier**

Part: **Joanne's Ice Cream**

Floor: **Ground Floor**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|------------------------|--|-------------------------|-----|------|------|-----------------------|
| Total Costs for | Facility: Pillar Point Harbor (PPH) | | | | | \$1,251,357.00 |
| Total Costs for | San Mateo County Harbor District | | | | | \$2,081,622.00 |

Appendix C



SAN MATEO COUNTY HARBOR DISTRICT

Public Vetting Meeting

August 2018



Public Vetting Meeting and Solicitation of Public Input

Table of Contents

- i. Introduction**
- ii. Summary of Public Vetting**
- iii. Solicitation of Public Input**
- iv. Documents**
 - a. Document 1: Notice of Public Outreach Meeting
 - b. Document 2: Public Outreach Meeting Presentation – August 10, 2017

Introduction

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

In order to satisfy this requirement and to gain the perspective of persons with disabilities, a public vetting was held by the District on August 10, 2017, where members of the public were invited to comment on and participate in the District's Draft ADA Self-Evaluation & Transition Plan. In addition, the District engages in communications with the public, via phone and/or email to gain further input.

Summary of Public Vetting

The District advertised the public vetting on the District's website, within the Half Moon Bay Review and within other local news publications. They also sent a notification of the public meeting to all tenants and community members within the District.

The presentation prepared by the District and access consultant for the public vetting is provided in this document.



San Mateo County Harbor District Board of Harbor Commissioners

“To assure that the public is provided with clean, safe, well-managed, financially sound and environmentally pleasant marinas.”

PUBLIC WORKSHOP

**August 10, 2017
6:30 PM**

Municipal Services Center - Council Chambers
33 Arroyo Drive
South San Francisco, CA 94080

Persons requiring special accommodation with respect to a disability, are directed to make such requests per the Americans With Disabilities Act to the Deputy Secretary to the Board at 650-583-4400, 72 hours in advance.

SMCHD ADA Transition Plan/Self Evaluation Vetting Meeting

- a. **Opening and Introductions/ Sally Swanson Architects, Consultant**
- b. **Public input regarding ADA Compliance at the SMCHD Administration Building, Oyster Point Marina/Park, and Pillar Point Harbor**
- c. **Open discussion with questions and answers**



ADA Self-Evaluation & Transition Plan Update

Public Outreach Meeting

August 10, 2017

By Sally Swanson Architects, Inc. (SSA)



Overview

- **Why do we have ADA?**
- **What is the San Mateo County Harbor District required to do?**
- **Your input, feedback, and questions**

ADA Self-Evaluation

Programs, Services, and Activities

ADA Self-Evaluation

- **The Self-Evaluation, mandated by 28 CFR §35.105 is an evaluation of all City programs, services and activities to ensure that when viewed in their entirety they are accessible to qualified persons with disabilities.**

ADA Self-Evaluation

- **The method used to conduct the Self-Evaluation**
- **Major results**
- **Service animal policy**
- **Reasonable accommodation policy (Employment)
(Based upon California Gov. Code 12926)**
- **Policy and practices regarding auxiliary aids and services (VRI update)**

ADA Self-Evaluation

- **Anti surcharge policy**
- **To ensure public funds are not used to create barriers for access**
- **Policy and procedures for determining direct threats**

ADA Self-Evaluation

- **Anti -disability harassment policy**
- **Language used in contracts to prohibit disability discrimination**
- **Policy regarding the maintenance of accessible features**

ADA Self-Evaluation

- **Policy and procedures for policy modification requests and the determination of undue burden**
- **Policy and procedures for accessible ticket sales (if applicable)**
- **Policy regarding the use of personalized motorized vehicles in public areas**

ADA Self-Evaluation

- **Policy regarding accessible 911 systems**
- **Policy regarding website access**
- **Policy regarding captioning of video tape recording and/or broadcasts**
- **Purchasing policy**

ADA Self-Evaluation

- **The Self-Evaluation as a living document**
- **The Work Plan**

Public Input

- **The District is to provide an opportunity to interested persons, including individuals with disabilities or organizations representing individuals with disabilities, to participate in the development of the Transition Plan and Self-Evaluation by submitting comments.**
- **A copy of the Transition Plan and Self-Evaluation shall be made available for public inspection.**



ADA Transition Plan

The Built Environment

Transition Plan for City's Existing Facilities

4 Minimum Requirements:

1. **Identify physical obstacles that limit the accessibility of programs or activities**
2. **Describe detailed methods of mitigation**
3. **Specify mitigation schedule to achieve compliance with §35.150 Existing facilities**
4. **Indicate the official responsible**

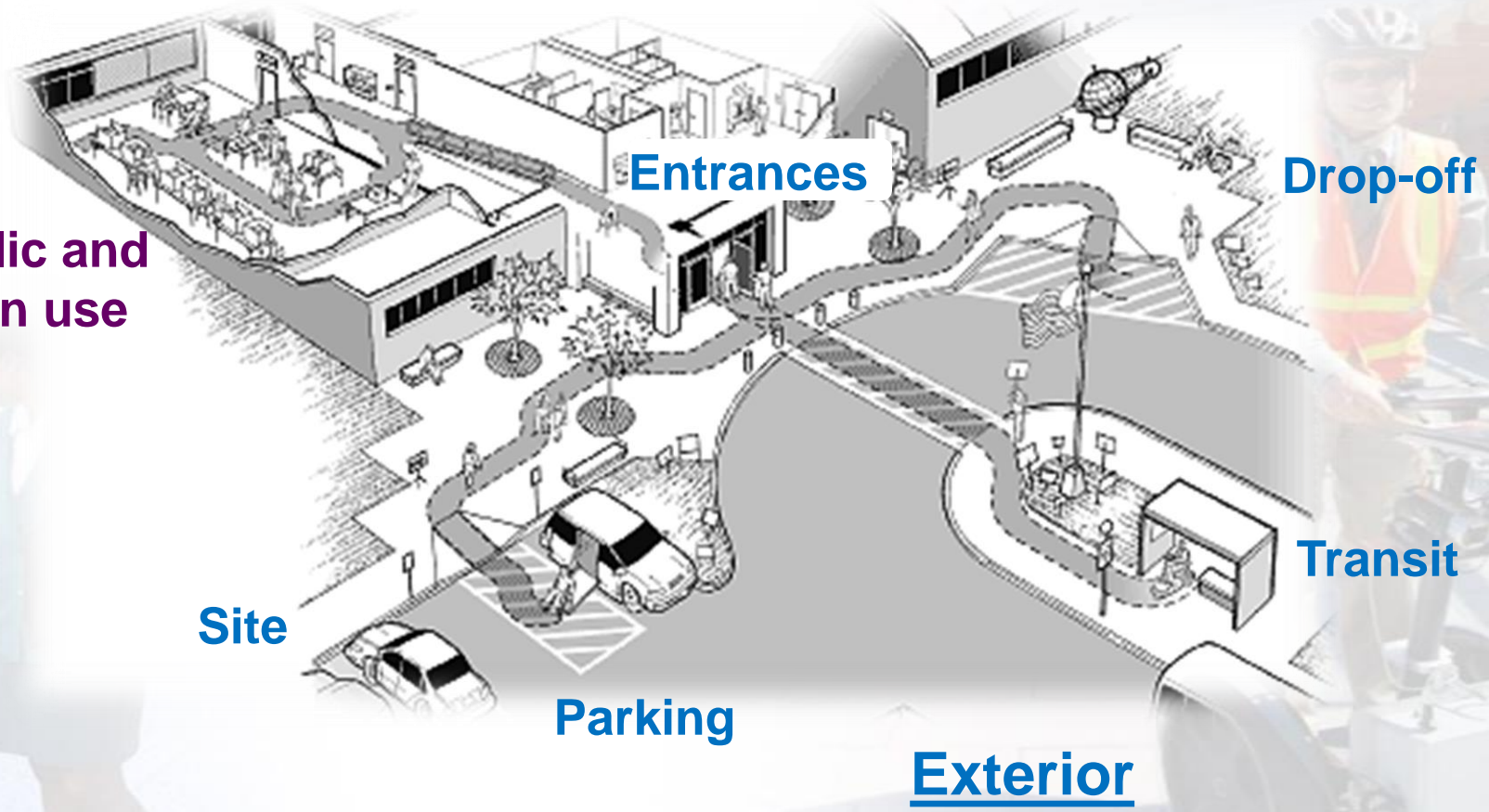
Barrier Identification

➤ **Identify physical obstacles in the SMCHD's facilities that limit the accessibility of its programs, services or activities to individuals with disabilities:**

- **District Buildings**
- **Parking Lots/Structures**
- **Harbor Facilities**
- **City Sidewalks (Public Rights-of-Way)**

Facilities

Interior



All Public and common use areas

Entrances

Drop-off

Transit

Site

Parking

Exterior



Mitigation Method

- Describe detailed methods of mitigation that will be used to make SMCHD facilities – buildings, parking lots/structures, boating areas and public rights-of-way (PRoW) accessible to individuals with disabilities

Prioritization Criteria

- **Importance of the program function**
- **Frequency of use**
- **Program location and relation to other programmatic functions**
- **Severity of barrier**
- **Public input**

Mitigation Schedule

- **Specify the schedule for taking necessary steps to achieve compliance with 28 CFR Part 35 - subpart D §35.150**
- **Identify steps that will be taken during each year of the transition period**
- **Indicate the official responsible for implementation of the plan**

Implementation - Facilities

- **Capital Improvements Program (CIP)**
- **Facility Improvement Program**
- **Facilities Maintenance Program**
- **Sidewalk Repair & Maintenance Program**
- **Your input**

Barrier Identification

City of Turlock



Access Compliance Survey Report

101-0-1

Facility: **City Hall**

Area: **Exterior**

Part/Floor: **On-site**

| Item No. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|---|---|---|--|------|-------|-------|
| 1 Single Accessible Space at Lower Lot | | | | | | |
| Parking | | | | | | |
| 102 | <ul style="list-style-type: none"> <i>As-Built Description:</i> Accessible parking space does not have 5' wide access aisle; 8' wide for van accessible aisle. <i>As-Built:</i> 16'-6" long to built up curb <i>Proposed Solution:</i> Modify parking aisle(s) to create accessible space by restriping. <i>Notes:</i> Overall length 21'-3" curb to curb | PCODE EA02B ADAAG 4.6.3 ADA-2010 502.3 CSAS 1129B.3.1 Priority 1 Severity 4 City Hall Exterior Upgrades 4/9/2014 | 1 | JOB | \$200 | \$200 |
| | | |  | | | |
| | | | Mitigated: <input checked="" type="radio"/> Yes <input type="radio"/> No | | | |
| Parking Signage | | | | | | |
| 101 | <ul style="list-style-type: none"> <i>As-Built Description:</i> CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine \$250" not provided. <i>Proposed Solution:</i> Provide compliant parking signage that includes fine information. | PCODE EA04G CSAS 1129B.4 Priority 5 Severity 4 City Hall Exterior Upgrades 4/9/2014 | 1 | JOB | \$100 | \$100 |
| | | |  | | | |
| | | | Mitigated: <input type="radio"/> Yes <input checked="" type="radio"/> No 6/13/2014 | | | |

Implementation - PRow

- **Pavement Management Program (PMP)**
 - **Street overlay projects**

- **Annual Budgeting Process**
 - **Pedestrian access routes serving City Parks & Buildings**
 - **High-traffic routes**
 - **Citizen-requests**

Your Input? Questions or Comments?



Thank you!

