

Golden Gate Bridge Highway & Transportation District

Americans with Disabilities Act
Transition Plan



Report Prepared by:

Sally Swanson Architects, Inc. 500 Sansome Street, Suite 410 San Francisco, CA 94111 Shao Chen, Project Manager

ACKNOWLEDGEMENT

Sally Swanson Architects, Inc. (SSA) would like to thank Golden Gate Bridge Highway & Transportation District staff that were very generous with their time and knowledge, without which, this project would not have been possible.

TABLE OF CONTENTS

| | Acknowledgement | 1 |
|------|--|-----|
| | E OF CONTENTS ION I: EXECUTIVE SUMMARY INTRODUCTION: DEVELOPMENT OF ADA TRANSITION PLAN | 3 |
| | OVERVIEW: ACCESS COMPLIANCE SURVEYS OF FACILITIES | 5 |
| | Report Production Prioritization Criteria for Barrier Mitigation – Facilities OFFICIAL(S) RESPONSIBLE | 7 |
| | TRANSITION PLAN IMPLEMENTATION | 12 |
| | Maintenance of Accessible Features Implementation Policies NOTICE OF COMPLIANCE UNDER ADA & CALIFORNIA STATE LAW | 13 |
| | ADA GRIEVANCE PROCEDURE | 16 |
| SECT | ION II: APPENDIX Appendix A: Access Compliance Survey Summary of Facilities | |
| | Appendix B: Prioritization Criteria for Barrier Mitigation – Facilities | 778 |
| | Table of Contents Definitions Priority Score | 780 |
| | Severity Score | 782 |

SECTION I: EXECUTIVE SUMMARY

INTRODUCTION: DEVELOPMENT OF ADA 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 Golden Gate Bridge Highway & Transportation District.

The ADA defines "disability" as:

- a. a physical or mental impairment that substantially limits one or more major life activities:
- b. having a record of such an impairment; or
- c. being regarded as having such an impairment.

If an individual meets any one of these tests, they are considered to be an individual with a disability for purposes of the ADA.

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.

Section §35.150 requires that each program, service or activity conducted by a District, when viewed in its entirety, be readily accessible to and usable by individuals with disabilities. The regulation makes clear, however, that a District is not required to make each of its existing facilities accessible (§35.150(a)(1)). Unlike Title III of the ADA, which requires public accommodations to remove architectural barriers where such removal is "readily achievable," or to provide goods and services through alternative methods, where those methods are "readily achievable," Title II requires a District to make its programs accessible in <u>all</u> cases, except where to do so would result in a fundamental alteration in the nature of the program or in undue financial and administrative burdens. The US 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 counties in all but the most unusual cases.

To comply with the Title II requirements for accessibility to District *programs,* services and activities, this 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;
- Identifies physical obstacles in the public entity's facilities that limit the accessibility of its programs or activities to individuals with disabilities;
- Assesses the extent of architectural barriers to program accessibility in the public rights-of-way and within the buildings, parks and other facilities operated by the District;
- Describes in detail the methods that will be used to make the facilities accessible;
- Estimates costs for mitigation solutions;
- Specifies the steps necessary to achieve compliance;
- Provides a schedule for barrier removal/mitigation;
- Sets priorities for barrier elimination; and
- Indicates the official responsible for implementation of the plan.

Per 28 Code of Federal Regulations, Part 35; Subpart D – Program Accessibility; §35.150 – Existing Facilities; (d) Transition Plan (1): The 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 transition plan by submitting comments.

In order to satisfy this requirement and to gain the perspective of persons with disabilities, a public meeting was held on DATE/TIME where members of the public were invited to comment on the District's Draft ADA Transition Plan.

OVERVIEW: ACCESS COMPLIANCE SURVEYS OF 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 surveys of District owned and leased 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 surveys outline the code deviations and requirements from the Americans with Disabilities Act Accessibility Guidelines (ADAAG), ADA Standards for Accessible Design (ADAS) and the Accessibility Standards in the California Building Standards Code (CBC).

The access compliance surveys of District facilities cover approximately 29 owned and leased facilities maintained by the District. The surveys identified approximately 1,086 different accessibility related barriers within the District facilities and that the financial cost to mitigate all barriers identified in the surveys to be approximately \$7.5 million.

| Number of Facilities | Number of | Total Cost |
|----------------------|---------------|----------------|
| Surveyed | Accessibility | Estimated (\$) |
| _ | Barriers | , , |
| 29 | 1086 | \$7,528,551 |

The District facilities that were surveyed are shown in the table below:

| Facility Code | Facility Name | Address | City, State, Zip |
|------------------|---|-------------------|-------------------------|
| D1 | District Facility 1 Bus Yard | 1011 Andersen Dr. | San Rafael, CA 94901 |
| D1.1 | District Facility 1 Bus Yard - Bus Administration Building | 1011 Andersen Dr. | San Rafael, CA 94901 |
| D1.2 | District Facility 1 Bus Yard - Administration Building | 1011 Andersen Dr. | San Rafael, CA 94901 |
| D1.3 | District Facility 1 Bus Yard - Main Shop | 1011 Andersen Dr. | San Rafael, CA 94901 |
| D1.4 | District Facility 1 Bus Yard - Paint Shop | 1011 Andersen Dr. | San Rafael, CA 94901 |
| D1.5 | District Facility 1 Bus Yard - Training Modules | 1011 Andersen Dr. | San Rafael, CA 94901 |
| D1.6 | District Facility 1 Bus Yard - IT Department | 1011 Andersen Dr. | San Rafael, CA 94901 |

| D2 | District Facility 2 Bus Yard | Redwood Blvd. at Golden Gate Pl. | Novato, CA 94945 |
|--------|--|--|----------------------------|
| D3 | District Facility 3 Bus Yard | Piner Rd. at Airway Dr. | Santa Rosa, CA 95403 |
| D4 | District Facility 4 Bus Yard | 4th St. at Perry St. | San Francisco, CA 94107 |
| GGBO | Golden Gate Bridge Offices | Merchant Rd at Cranston Rd. | San Francisco, CA 94129 |
| GGBO.0 | Golden Gate Bridge Offices Exterior | Merchant Rd at Cranston Rd. | San Francisco, CA 94129 |
| GGBO.1 | Golden Gate Bridge Offices Maintenance Office | Merchant Rd at Cranston Rd. | San Francisco, CA 94129 |
| GGBO.2 | Golden Gate Bridge Offices Paint Shop & Purchasing | Merchant Rd at Cranston Rd. | San Francisco, CA 94129 |
| GGBO.3 | Golden Gate Bridge Offices Receiving | Merchant Rd at Cranston Rd. | San Francisco, CA 94129 |
| GGBO.4 | Golden Gate Bridge Offices Generator Room | Merchant Rd at Cranston Rd. | San Francisco, CA 94129 |
| GGBO.5 | Golden Gate Bridge Offices Break Room Near Wood Shop | Merchant Rd at Cranston Rd. | San Francisco, CA 94129 |
| GGBO.6 | Golden Gate Bridge Offices - Misc Building | Merchant Rd at Cranston Rd. | San Francisco, CA 94129 |
| GGBOA | Golden Gate Bridge Offices Trailer A | Merchant Rd at Cranston Rd. | San Francisco, CA 94129 |
| GGBOB | Golden Gate Bridge Offices Trailer B | Merchant Rd at Cranston Rd. | San Francisco, CA 94129 |
| GGBOC | Golden Gate Bridge Offices Trailer C | Merchant Rd at Cranston Rd. | San Francisco, CA 94129 |
| GGBOD | Golden Gate Bridge Offices Trailer D | Merchant Rd at Cranston Rd. | San Francisco, CA 94129 |
| GGBOE | Golden Gate Bridge Offices Trailer E | Merchant Rd at Cranston Rd. | San Francisco, CA 94129 |
| GGBOG | Golden Gate Bridge Offices Trailer G | Merchant Rd at Cranston Rd. | San Francisco, CA 94129 |
| GGBOH | Golden Gate Bridge Offices Trailer H | Merchant Rd at Cranston Rd. | San Francisco, CA 94129 |
| GGBOI | Golden Gate Bridge Offices Trailer I | Merchant Rd at Cranston Rd. | San Francisco, CA 94129 |
| LFT | Larkspur Ferry Terminal | Sir Francis Drake at Larkspur Landing Circle | Larkspur, CA 94939 |
| LFTA | Larkspur Ferry Terminal - Admin Building | Sir Francis Drake at Larkspur Landing Circle | Larkspur, CA 94939 |

| SRTC | San Rafael Transit Center | 3rd St. at Hetherton | San Rafael, CA |
|------|---------------------------|----------------------|----------------|
| | | St. | 94901 |

Report Production

The following information contains the minimum data included in the Transition Plan – Access Compliance Survey Reports:

- Item number of barrier and/or room numbers, corresponding to schematic site and floor plans
- Area/location of the barrier; for example, room name or number
- Description of the barrier (as-built situation)
- As-is measurement/dimension
- Method of mitigation (e.g. physical alteration, purchase, program modification, equivalent facilitation, etc.)
- Detailed description of proposed solution and, if applicable, an alternative or interim solution
- Code citations, specifying the applicable sections in the State accessibility regulations, and in the Federal standards
- Severity of individual barriers (four levels: 1=severe, 2=moderate, 3=mild 4=minor)
- Unit and estimated unit price
- Total estimated cost for barrier removal
- Special site conditions (if applicable)

The information obtained from the surveys of the District facilities is maintained in a FileMaker database.

Access Compliance Survey Report is contained in Section II: Appendix.

SEE Appendix A: Access Compliance Survey Report of Facilities

Prioritization Criteria for Barrier Mitigation - 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 to rank barriers in order of most important to mitigate first to least important. The prioritization criteria rates each barrier based on two factors, its Priority Score, and its Severity Score. The Priority Score ranks the relative importance of addressing the barrier based on its locational impact on the disabled population, and the Severity Score ranks the barrier based on the degree of deviation exhibited compared to applicable access standards.

Overall Prioritization Criteria according to programmatic functions:

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

Since persons with disabilities utilize certain facilities with greater frequency than other facilities, the impact of barriers identified at those facilities was deemed to be greater. Upon compilation of the survey results, prioritization criteria were determined for barriers identified in the survey and additional information was obtained to determine a final level of prioritization.

Prioritization Criteria according to barrier location:

Priority can be further divided within any one facility depending on the function of the area within the facility being surveyed. Typically, these areas are divided into 4 general priorities.

The prioritization criteria can be used to sort the access barriers identified in the surveys and create a schedule that order barrier mitigation work starting from barriers of highest importance to barriers of least importance.

SEE Appendix B: Prioritization Criteria for Barrier Mitigation – Facilities

Additional Consideration: Age of the Facility

The age of the facility can also determine the District's obligations to meet ADA compliance. Facilities built before September 15, 2010 are obligated to be in compliance with the 1991 ADAAG, barring that the building has not gone through major reconstruction or alteration henceforth that date. The facility will also be required to comply with the applicable California Building Codes (CBC) at the time of construction.

If a facility was constructed or altered between the transition period of September 15, 2010 through March 15, 2012, an option of choosing either the 1991 ADA or 2010 ADA Standards were allowed.

Facilities built after March 15, 2012 are required to meet the updated 2010 ADA Standards as well as the California Building Code (CBC) at time of construction.

The caveat being that crucial program functions and services must be provided in accessible locations.

| Compliance Date for New Construction or Alterations | Applicable Standards |
|---|---|
| Before September 15, 2010 | 1991 Standards or UFAS |
| On or after September 15, 2010, and before March 15, 2012 | 1991 Standards, UFAS, or 2010 Standards |
| On or after March 15, 2012 | 2010 Standards |

OFFICIAL(S) RESPONSIBLE

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

It is the US DOJ's view that compliance with 28 CFR 35.150(a), like compliance with the corresponding provisions of the section 504 regulations for public programs, would in most cases not result in undue financial and administrative burdens on a typical District. 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 rests 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 their designee and must be accompanied by a written statement of the reasons for reaching that conclusion.

While the US 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, having budgetary authority and responsibility for making spending decisions.

The Official Responsible for the implementation should be able to seek/acquire funding for ADA barrier removal work over the District's Transition Planning period. In most counties, it is the Manager of EEO/Disability Compliance who can effectively control the District's budget line item – "ADA Transition Planning budget". As such, Golden Gate Bridge Highway & Transportation District will designate the Manager of EEO/Disability Compliance as the Official Responsible for the implementation of its ADA Transition Plan. They can be contacted as follows.

Jon Gaffney

ADA Compliance and Program Manager

1011 Andersen Drive

San Rafael, CA 94901

Phone: (415) 257-4416

FAX: (415) 257-4516

jgaffney@goldengate.org

California Relay, 711

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

Indication of the official(s) responsible for implementation of the plan fulfills the final requirement of a Transition Plan.

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, open to modification throughout the transition period. 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 Plan is current with a record of barrier-mitigation work. Annual reports of barrier-mitigation work may also be provided to the District's Board of Supervisors.

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.
- This section does not prohibit isolated or temporary interruptions in service or access due to maintenance or repairs.

Both these sections provide that a public entity 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. They require that, to the maximum extent feasible, facilities must be accessible to, and usable by, individuals with disabilities. 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

Golden Gate Bridge Highway & Transportation District proposes the following implementation policies for transition of its facilities into compliance with the ADA.

The Golden Gate Bridge Highway & Transportation District will work toward remedying all the barriers listed within this Transition Plan over time. Priority will be given to barriers that are public facing to ensure access for the public to services, programs and activities.

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 District does not discriminate against individuals on the basis of disability in its services, programs or activities.

Employment: The District 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 District will generally, upon request, provide appropriate aids and services leading to effective communication for qualified person(s) 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 District 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 aids and services for effective communication, or a modification of policies or procedures to participate in a program, service or activity in the District should communicate with the responsible Department contact as soon as possible, but no later than **48 hours** before the scheduled event.

Neither the ADA, nor State law requires the District 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 District is not accessible should be directed to the **ADA Coordinator**:

Jon Gaffney

ADA Compliance and Program Manager

1011 Andersen Drive

San Rafael, CA 94901

Phone: (415) 257-4416

FAX: (415) 257-4516

jgaffney@goldengate.org

California Relay, 711

The District does 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.

ADA GRIEVANCE PROCEDURE

Golden Gate Bridge Highway & Transportation District ADA Grievance Procedure

Grievance Procedure under ADA and California State Disability Rights Laws

This grievance procedure is established to meet the requirements of the Americans with Disabilities Act of 1990 ("ADA"), the Americans with Disabilities Amendments Act (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 Golden Gate Bridge Highway & Transportation District. Golden Gate Bridge Highway & Transportation 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 name, address, phone number of the complainant and location, date and a description of the problem(s). Alternative means of filing a complaint, such as personal interviews or tape recording the complaint, are available to people with disabilities upon request.

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

Jon Gaffney

ADA Compliance and Program Manager

1011 Andersen Drive

San Rafael, CA 94901

Phone: (415) 257-4416

FAX: (415) 257-4516

jgaffney@goldengate.org

California Relay, 711

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

If the response by the ADA Coordinator does not satisfactorily resolve the issue, the complainant and/or their designee may appeal the decision within 15 calendar days after receipt of the response to the District Director of the Department of Transportation.

After receiving the appeal, the District Director or their designee will review the appeal and the ADA Coordinator finding. Within a reasonable period, after a review, the District Director or their 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 **Jon Gaffney** or their designee, appeals to the District or their designee, and responses from these two offices will be retained by the District for at least three years.

SECTION II: APPENDIX

- A. Access Compliance Survey Summary of Facilities
- **B. Prioritization Criteria for Barrier Mitigation Facilities**



Golden Gate Bridge Highway & Transportation District

Appendix A: Facilities

Access Compliance Survey Report



Table of Contents

- I. Cover & Table of Contents
 - i. Report Navigation and Abbreviations
 - ii. Cost Summary
 - iii. Cost Summary By Access Type
- **II. Facilities List**
- **III. Survey Data Facilities**



NAVIGATION & LEGEND



1. **Item Number:** Number corresponding to the number on the Barrier Location Map which identifies the general location of the identified barriers.

2. **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. 3.

4. As-Built:

Existing conditions / dimensions. Description of steps necessary to remove barrier and, if applicable, an interim or **Proposed Solution:**

alternative solution.

6. Notes: Additional notes pertaining to barrier.

 PCODE: specifies the relevant SSA database code. Database code plus suffix: Codes / Info:

- 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: The Federal Standard for accessibility adopted by the Department

of Justice. Priority and Severity based on a score of 1 to 4. In both cases a score of 1 is the highest

priority. Qty: Number of units required.

10. **Type:** Unit of measurement used to compute conceptual cost estimate. LF=linear feet;

SF=square feet; JOB=lump sum.

11. Cost: Estimated conceptual cost of specific solution per one unit.

Total estimated conceptual cost for removing identified barrier (multiplied Qty by Cost). Specifies Facility Number, Area Number: 1=Interior / 0=Exterior, and Part / Floor Number. 12. **Total**: 13. **ID No:**

Scoring:

8.

Report Format

ABBREVIATIONS

| ABA | Architectural Barriers Act | JOB | per one job (lump sum) |
|--------|---|-------------|---|
| ADA | Americans with Disabilities Act | Lav | Lavatory |
| ADAAG | ADA Accessibility Guidelines | lbs | Pounds |
| ADACO | ADA-Coordinator | LF | Linear foot |
| AED | Automated External Defibrillators | Lib | Library |
| AFF | Above finished floor | MOD | Modernization project |
| BCS | Baby Changing Station | MoM | Method of mitigation |
| CA | State of California | MP | Master priority |
| CBC | California Building Code | MRR | Men's restroom |
| CSAS | CA State Accessibility Standards | N.A.R. | No action required |
| ANSI | American National Standards Institute | NT | Non-typical |
| C.T.P. | Contact third party | O.C. | On center |
| cl | Center line | O/R | Official responsible |
| CMGR | City Manager | P.A. | Physical alteration |
| D.A. | Designated accessible | P.M. | Program modification |
| DCS | Diaper changing station | POM | Plant Operations & Maintenance |
| DF | Drinking fountain | POT | Path of travel |
| Dir. | Director | PROW | Public Right-of-Way |
| E.F. | Equivalent facilitation | PTD | Paper towel dispenser |
| EHD | Electric Hand Drier | PW | Public Works |
| FC | Fire Chief | Qty | Quantity |
| FD | Finance Director | REF | Reference |
| FDC | Facilities Design & Construction | RGB | Rear grab bar |
| FTD | Feminine Tissue Dispenser | SCD | Seat cover dispenser |
| FHAAG | Fair Housing Act Accessibility Guidelines | SD | Soap dispenser |
| Fig. | Figure | sec. | Second |
| FM&O | Facilities, Maintenance & Operations | SF | Square foot |
| FND | Feminine napkin disposal | SGB | Side grab bar |
| FTD | Feminine tissue dispenser | tbd | To be determined |
| Gov. | Government | TPD | Toilet paper dispenser |
| HQ | Headquarters | UFAS | Uniform Federal Accessibility Standards |
| HWB | Hazardous waste bin | WC | Water closet |
| IBC | International Building Code | WRR | Women's restroom |
| ICC | International Code Council | WT | Water treatment facility |
| 10.4 | | 1 A A A / T | \\\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |

WWT

Waste water treatment facility

ISA

International Symbol of Accessibility



COST SUMMARY

| Facility: D1 District Facility 1 Bus Yard \$259.935.00 | | | |
|--|-------------|--------------------------------|--------------|
| • | | | \$259,935.00 |
| D1-0-1 | Exterior | On-site | \$259,935.00 |
| Facility: D1.1 District Facility 1 | Bus Yard | - Bus Administration Building | \$320,655.00 |
| D1.1-1-1 | Interior | First Floor | \$313,035.00 |
| D1.1-1 | Interior | All | \$7,620.00 |
| Facility: D1.2 District Facility 1 | Bus Yard | - Administration Building | \$684,465.00 |
| D1.2-1-1 | Interior | First Floor | \$552,975.00 |
| D1.2-1-2 | Interior | Second Floor | \$131,040.00 |
| D1.2-1 | Interior | All | \$450.00 |
| Facility: D1.3 District Facility 1 | Bus Yard | - Main Shop | \$269,475.00 |
| D1.3-1-1 | Interior | First Floor | \$269,475.00 |
| Facility: D1.4 District Facility 1 | Bus Yard | - Paint Shop | \$189,660.00 |
| D1.4-1-1 | Interior | First Floor | \$177,510.00 |
| D1.4-1-2 | Interior | Second Floor | \$12,150.00 |
| Facility: D1.5 District Facility 1 | Bus Yard | - Training Modules | \$131,055.00 |
| D1.5-1-1 | Interior | First Floor | \$131,055.00 |
| Facility: D1.6 District Facility 1 | Bus Yard | - IT Department | \$643,011.00 |
| D1.6-1-1 | Interior | First Floor | \$176,526.00 |
| D1.6-1-2 | Interior | Second Floor | \$461,535.00 |
| D1.6-1 | Interior | All | \$4,950.00 |
| Facility: D2 District Facility 2 E | Bus Yard | | \$343,395.00 |
| D2-0-1 | Exterior | On-site | \$55,875.00 |
| D2-1-1 | Interior | First Floor | \$287,520.00 |
| Facility: D3 District Facility 3 E | Bus Yard | | \$216,570.00 |
| D3-0-1 | Exterior | On-site | \$75,210.00 |
| D3-1-1 | Interior | First Floor | \$141,360.00 |
| Facility: D4 District Facility 4 E | Bus Yard | | \$147,150.00 |
| D4-0-1 | Exterior | On-site | \$56,250.00 |
| D4-1-1 | Interior | First Floor | \$90,900.00 |
| Facility: GGBO Golden Gate B | ridge Offic | es | \$812,940.00 |
| GGBO-1-1 | Interior | First Floor | \$701,319.00 |
| GGBO-1-2 | Interior | Second Floor | \$111,171.00 |
| GGBO-1 | Interior | All | \$450.00 |
| Facility: GGBO.0 Golden Gate Bridge Offices Exterior | | | \$237,807.00 |
| December 2020 S a l l y S | wanson A | rchitects, Inc. Project# 20018 | |

| Transportation District | | Access Compliance ou | ivey iteport | Cost Summary (By Facil 100) |
|--------------------------|----------|------------------------|-----------------------|-----------------------------|
| GGBO | .0-0-1 | Exterior | On-site | \$237,807.00 |
| Facility: GGBO.1 Golder | n Gate E | Bridge Offices Mainte | enance Office | \$169,425.00 |
| GGBO | .1-1-1 | Interior | First Floor | \$169,425.00 |
| Facility: GGBO.2 Golder | n Gate E | Bridge Offices Paint | Shop & Purchasing | \$190,305.00 |
| GGBO | .2-1-1 | Interior | First Floor | \$95,505.00 |
| GGBO | .2-1-2 | Interior | Second Floor | \$94,800.00 |
| Facility: GGBO.3 Golder | n Gate E | Bridge Offices Recei | ving | \$129,300.00 |
| GGBO | .3-1-1 | Interior | First Floor | \$129,300.00 |
| Facility: GGBO.4 Golder | n Gate E | Bridge Offices Gener | ator Room | \$16,650.00 |
| GGBO | .4-1-1 | Interior | First Floor | \$16,650.00 |
| Facility: GGBO.5 Golder | n Gate E | Bridge Offices Break | Room Near Wood | Shop \$160,800.00 |
| GGBO | .5-1-1 | Interior | First Floor | \$160,800.00 |
| Facility: GGBO.6 Golder | n Gate E | Bridge Offices - Misc | Building | \$22,950.00 |
| GGBO | .6-1-1 | Interior | First Floor | \$22,950.00 |
| Facility: GGBOA Golden | Gate B | Bridge Offices Trailer | A | \$121,530.00 |
| GGBO | A-1-1 | Interior | First Floor | \$121,530.00 |
| Facility: GGBOB Golden | Gate B | Bridge Offices Trailer | В | \$112,380.00 |
| GGBO | B-1-1 | Interior | First Floor | \$112,380.00 |
| Facility: GGBOC Golden | Gate B | Bridge Offices Trailer | ·C | \$72,105.00 |
| GGBO | C-1-1 | Interior | First Floor | \$72,105.00 |
| Facility: GGBOD Golden | Gate B | Bridge Offices Trailer | D | \$62,250.00 |
| GGBO | D-1-1 | Interior | First Floor | \$62,250.00 |
| Facility: GGBOE Golden | Gate B | Bridge Offices Trailer | ·E | \$105,420.00 |
| GGBO | E-1-1 | Interior | First Floor | \$105,420.00 |
| Facility: GGBOG Golden | Gate E | Bridge Offices Trailer | · G | \$15,300.00 |
| GGBO | G-1-1 | Interior | First Floor | \$15,300.00 |
| Facility: GGBOH Golden | Gate B | Bridge Offices Trailer | Н | \$271,746.00 |
| GGBO | H-1-1 | Interior | First Floor | \$271,746.00 |
| Facility: GGBOI Golden | Gate Br | ridge Offices Trailer | l | \$20,070.00 |
| GGBC | OI-1-1 | Interior | First Floor | \$20,070.00 |
| Facility: LFT Larkspur F | erry Tei | rminal | | \$1,214,133.00 |
| LF | T-0-1 | Exterior | On-site | \$1,027,893.00 |
| | T-1-1 | Interior | First Floor | \$186,240.00 |
| December 2020 S a | lly Su | vanson Architects | s, Inc. Project# 2001 | 78 |

| Facility: LFTA Larkspur Ferry Terminal - Admin Building | | | \$399,171.00 |
|---|--|----------------|--------------|
| LFTA-1-1 | \$323,970.00 | | |
| LFTA-1-2 | Interior | Second Floor | \$75,201.00 |
| Facility: SRTC San Rafael Tra | Facility: SRTC San Rafael Transit Center | | |
| SRTC-0-1 | Exterior | On-site | \$92,118.00 |
| SRTC-1-1 | Interior | First Floor | \$96,780.00 |
| Grand Total for Golden Gate | / & Transportation District | \$7,528,551.00 | |



COST SUMMARY BY ACCESS TYPE

| Access Type: F | ublic Access | | \$2,127,624.00 |
|--|--|---|---|
| District F | acility 1 Bus Yard | | \$91,605.00 |
| D1-0-1 | Exterior | Floor: On-site | \$91,605.00 |
| District F | acility 1 Bus Yard - Adm | inistration Building | \$446,535.00 |
| D1.2-1-1 | Interior | Floor: First Floor | \$446,535.00 |
| District F | acility 3 Bus Yard | | \$112,125.00 |
| D3-0-1 | Exterior | Floor: On-site | \$112,125.00 |
| Golden G | ate Bridge Offices | | \$36,975.00 |
| GGBO-1-1 | Interior | Floor: First Floor | \$36,975.00 |
| Golden G | ate Bridge Offices Exter | rior | \$112,608.00 |
| GGBO.0-0-1 | Exterior | Floor: On-site | \$112,608.00 |
| Golden G | ate Bridge Offices Traile | er A | \$7,800.00 |
| GGBOA-1-1 | Interior | Floor: First Floor | \$7,800.00 |
| Golden G | ate Bridge Offices Traile | er H | \$90,000.00 |
| GGBOH-1-1 | Interior | Floor: First Floor | \$90,000.00 |
| Larkspur | Ferry Terminal | | \$1,074,183.00 |
| LFT-1-1 | Interior | Floor: First Floor | \$1,074,183.00 |
| San Rafa | el Transit Center | | \$155,793.00 |
| SRTC-0-1 | Exterior | Floor: On-site | \$155,793.00 |
| Access Type: S | Staff Only Access | | \$5,400,927.00 |
| District F | acility 1 Bus Yard | | \$168,330.00 |
| D1-0-1 | Exterior | Floor: On-site | \$168,330.00 |
| District F | acility 1 Bus Yard - Bus | Administration Building | \$220 SEE 00 |
| D1.1-1-1 | | | \$320,655.00 |
| | Interior | Floor: First Floor | \$313,035.00 |
| D1.1-1 | Interior Interior | _ | • |
| | | Floor: First Floor Floor: All | \$313,035.00 |
| | Interior | Floor: First Floor Floor: All | \$313,035.00 \$7,620.00 |
| District F | Interior acility 1 Bus Yard - Adm | Floor: First Floor Floor: All inistration Building | \$313,035.00 \$7,620.00 \$237,930.00 |
| District F | Interior acility 1 Bus Yard - Adm Interior | Floor: First Floor Floor: All inistration Building Floor: First Floor | \$313,035.00 \$7,620.00 \$237,930.00 \$106,440.00 |
| District F D1.2-1-1 D1.2-1-2 D1.2-1 | Interior acility 1 Bus Yard - Adm Interior Interior | Floor: First Floor Floor: All inistration Building Floor: First Floor Floor: Second Floor Floor: All | \$313,035.00 \$7,620.00 \$237,930.00 \$106,440.00 \$131,040.00 |
| District F D1.2-1-1 D1.2-1-2 D1.2-1 | Interior acility 1 Bus Yard - Adm Interior Interior Interior | Floor: First Floor Floor: All inistration Building Floor: First Floor Floor: Second Floor Floor: All | \$313,035.00 \$7,620.00 \$237,930.00 \$106,440.00 \$131,040.00 \$450.00 |
| District F D1.2-1-1 D1.2-1-2 D1.2-1 District F D1.3-1-1 | Interior acility 1 Bus Yard - Adm Interior Interior Interior acility 1 Bus Yard - Main | Floor: First Floor Floor: All inistration Building Floor: First Floor Floor: Second Floor Floor: All Shop Floor: First Floor | \$313,035.00 \$7,620.00 \$237,930.00 \$106,440.00 \$131,040.00 \$450.00 \$269,475.00 |
| District F D1.2-1-1 D1.2-1-2 D1.2-1 District F D1.3-1-1 | Interior acility 1 Bus Yard - Adm Interior Interior Interior acility 1 Bus Yard - Main | Floor: First Floor Floor: All inistration Building Floor: First Floor Floor: Second Floor Floor: All Shop Floor: First Floor | \$313,035.00 \$7,620.00 \$237,930.00 \$106,440.00 \$131,040.00 \$450.00 \$269,475.00 |
| District F D1.2-1-1 D1.2-1-2 D1.2-1 District F D1.3-1-1 District F | Interior acility 1 Bus Yard - Adm Interior Interior Interior acility 1 Bus Yard - Main Interior acility 1 Bus Yard - Pain | Floor: First Floor Floor: All inistration Building Floor: First Floor Floor: Second Floor Floor: All Shop Floor: First Floor t Shop | \$313,035.00 \$7,620.00 \$237,930.00 \$106,440.00 \$131,040.00 \$450.00 \$269,475.00 \$269,475.00 \$189,660.00 |
| District F D1.2-1-1 D1.2-1-2 D1.2-1 District F D1.3-1-1 District F D1.4-1-1 D1.4-1-2 | Interior acility 1 Bus Yard - Adm Interior Interior Interior acility 1 Bus Yard - Main Interior acility 1 Bus Yard - Pain | Floor: First Floor Floor: All inistration Building Floor: First Floor Floor: Second Floor Floor: All Shop Floor: First Floor t Shop Floor: First Floor Floor: First Floor Floor: Second Floor | \$313,035.00 \$7,620.00 \$237,930.00 \$106,440.00 \$131,040.00 \$450.00 \$269,475.00 \$269,475.00 \$189,660.00 \$177,510.00 |
| District F D1.2-1-1 D1.2-1-2 D1.2-1 District F D1.3-1-1 District F D1.4-1-1 D1.4-1-2 | Interior acility 1 Bus Yard - Adm Interior Interior Interior acility 1 Bus Yard - Main Interior acility 1 Bus Yard - Pain Interior Interior Interior | Floor: First Floor Floor: All inistration Building Floor: First Floor Floor: Second Floor Floor: All Shop Floor: First Floor t Shop Floor: First Floor Floor: First Floor Floor: Second Floor | \$313,035.00 \$7,620.00 \$237,930.00 \$106,440.00 \$131,040.00 \$450.00 \$269,475.00 \$269,475.00 \$189,660.00 \$177,510.00 \$12,150.00 |

December 2020

| Transportation District | Access Compliance Survey Ro | eport Co | ost Summary (By Access Type) |
|---|------------------------------|-----------------|------------------------------|
| District Facility 1 Bus Yard - IT Department \$643,011.00 | | | |
| D1.6-1-1 Inte | rior Floo | r: First Floor | \$176,526.00 |
| D1.6-1-2 Inte | rior Floo | : Second Floor | \$461,535.00 |
| D1.6-1 Inte | rior Floo | r: All | \$4,950.00 |
| District Facility 2 | Bus Yard | | \$343,395.00 |
| D2-0-1 Exte | erior Floo | r: On-site | \$343,395.00 |
| District Facility 3 | Bus Yard | | \$104,445.00 |
| D3-1-1 Inte | rior Floo | r: First Floor | \$104,445.00 |
| District Facility 4 | Bus Yard | | \$147,150.00 |
| D4-0-1 Exte | erior Floo | r: On-site | \$147,150.00 |
| Golden Gate Brid | ge Offices | | \$775,965.00 |
| GGBO-1-1 Inte | rior Floo | : First Floor | \$664,344.00 |
| GGBO-1-2 Inte | rior Floo | r: Second Floor | \$111,171.00 |
| GGBO-1 Inte | rior Floo | r: All | \$450.00 |
| Golden Gate Brid | ge Offices Exterior | | \$125,199.00 |
| GGBO.0-0-1 Exte | erior Floo | r: On-site | \$125,199.00 |
| Golden Gate Brid | ge Offices Maintenance Offic | 9 | \$169,425.00 |
| GGBO.1-1-1 Inte | rior Floo | r: First Floor | \$169,425.00 |
| Golden Gate Brid | ge Offices Paint Shop & Purc | hasing | \$190,305.00 |
| GGBO.2-1-1 Inte | rior Floo | r: First Floor | \$95,505.00 |
| GGBO.2-1-2 Inte | rior Floo | : Second Floor | \$94,800.00 |
| Golden Gate Brid | ge Offices Receiving | | \$129,300.00 |
| GGBO.3-1-1 Inte | rior Floo | : First Floor | \$129,300.00 |
| Golden Gate Brid | ge Offices Generator Room | | \$16,650.00 |
| GGBO.4-1-1 Inte | rior Floo | r: First Floor | \$16,650.00 |
| Golden Gate Brid | ge Offices Break Room Near | Wood Shop | \$160,800.00 |
| GGBO.5-1-1 Inte | rior Floo | r: First Floor | \$160,800.00 |
| Golden Gate Brid | ge Offices - Misc Building | | \$22,950.00 |
| GGBO.6-1-1 Inte | rior Floo | r: First Floor | \$22,950.00 |
| Golden Gate Brid | ge Offices Trailer A | | \$113,730.00 |
| GGBOA-1-1 Inte | rior Floo | r: First Floor | \$113,730.00 |
| Golden Gate Brid | ge Offices Trailer B | | \$112,380.00 |
| GGBOB-1-1 Inte | rior Floo | r: First Floor | \$112,380.00 |
| Golden Gate Brid | ge Offices Trailer C | | \$72,105.00 |
| GGBOC-1-1 Inte | rior Floo | : First Floor | \$72,105.00 |
| Golden Gate Brid | ge Offices Trailer D | | \$62,250.00 |
| GGBOD-1-1 Inte | rior Floo | : First Floor | \$62,250.00 |
| Golden Gate Brid | ge Offices Trailer E | | \$105,420.00 |
| December 2020 | Sally Swanson Archi | t a a t s I n a | |

| Golden Gate Bridge Highwa | ay & |
|---------------------------|------|
|---------------------------|------|

| ransportation Dis | • | | nce Survey Report | Cost Summary (By Access Type |
|--|--------------|-----------------|------------------------|------------------------------|
| GGBOE-1-1 | Interior | | Floor: First Floor | \$105,420.00 |
| Golden G | ate Bridge | Offices Trailer | G | \$15,300.00 |
| GGBOG-1-1 | Interior | | Floor: First Floor | \$15,300.00 |
| Golden G | ate Bridge | Offices Trailer | Н | \$181,746.00 |
| GGBOH-1-1 | Interior | | Floor: First Floor | \$181,746.00 |
| Golden Gate Bridge Offices Trailer I | | | \$20,070.00 | |
| GGBOI-1-1 | Interior | | Floor: First Floor | \$20,070.00 |
| Larkspur Ferry Terminal | | \$139,950.00 | | |
| LFT-1-1 | Interior | | Floor: First Floor | \$139,950.00 |
| Larkspur Ferry Terminal - Admin Building | | \$399,171.00 | | |
| LFTA-1-1 | Interior | | Floor: First Floor | \$323,970.00 |
| LFTA-1-2 | Interior | | Floor: Second Floor | or \$75,201.00 |
| San Rafa | el Transit C | enter | | \$33,105.00 |
| SRTC-1-1 | Interior | | Floor: First Floor | \$33,105.00 |
| Grand Total for | r Golden Ga | te Bridge High | way & Transportation D | District \$7,528,551 |



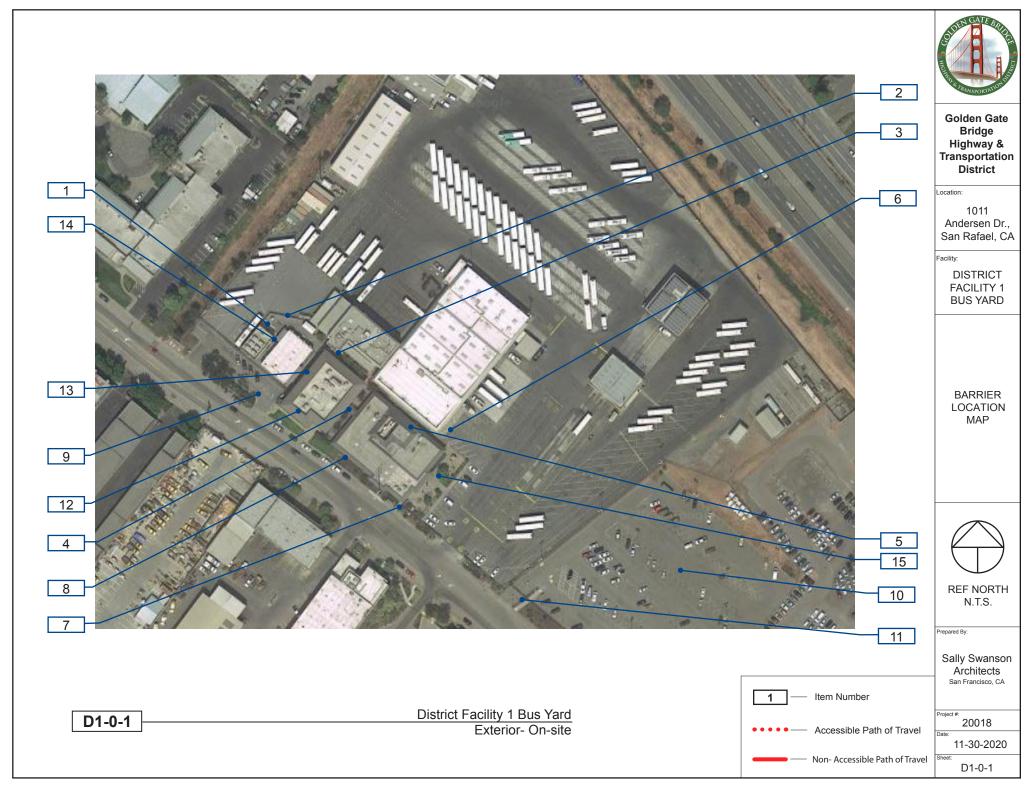
FACILITIES LIST

| Facility#: | Facility: | Address: |
|------------|--|--|
| D1 | District Facility 1 Bus Yard | 1011 Andersen Dr. |
| D1.1 | District Facility 1 Bus Yard - Bus Administration Building | 1011 Andersen Dr. |
| D1.2 | District Facility 1 Bus Yard - Administration Building | 1011 Andersen Dr. |
| D1.3 | District Facility 1 Bus Yard - Main Shop | 1011 Andersen Dr. |
| D1.4 | District Facility 1 Bus Yard - Paint Shop | 1011 Andersen Dr. |
| D1.5 | District Facility 1 Bus Yard - Training Modules | 1011 Andersen Dr. |
| D1.6 | District Facility 1 Bus Yard - IT Department | 1011 Andersen Dr. |
| D2 | District Facility 2 Bus Yard | Redwood Blvd. at Golden Gate Pl. |
| D3 | District Facility 3 Bus Yard | Piner Rd. at Airway Dr. |
| D4 | District Facility 4 Bus Yard | 4th St. at Perry St. |
| GGBO | Golden Gate Bridge Offices | Merchant Rd at Cranston Rd. |
| GGBO.0 | Golden Gate Bridge Offices Exterior | Merchant Rd at Cranston Rd. |
| GGBO.1 | Golden Gate Bridge Offices Maintenance Office | Merchant Rd at Cranston Rd. |
| GGBO.2 | Golden Gate Bridge Offices Paint Shop & Purchasing | Merchant Rd at Cranston Rd. |
| GGBO.3 | Golden Gate Bridge Offices Receiving | Merchant Rd at Cranston Rd. |
| GGBO.4 | Golden Gate Bridge Offices Generator Room | Merchant Rd at Cranston Rd. |
| GGBO.5 | Golden Gate Bridge Offices Break Room Near Wood Shop | Merchant Rd at Cranston Rd. |
| GGBO.6 | Golden Gate Bridge Offices - Misc Building | Merchant Rd at Cranston Rd. |
| GGBOA | Golden Gate Bridge Offices Trailer A | Merchant Rd at Cranston Rd. |
| GGBOB | Golden Gate Bridge Offices Trailer B | Merchant Rd at Cranston Rd. |
| GGBOC | Golden Gate Bridge Offices Trailer C | Merchant Rd at Cranston Rd. |
| GGBOD | Golden Gate Bridge Offices Trailer D | Merchant Rd at Cranston Rd. |
| GGBOE | Golden Gate Bridge Offices Trailer E | Merchant Rd at Cranston Rd. |
| GGBOG | Golden Gate Bridge Offices Trailer G | Merchant Rd at Cranston Rd. |
| GGBOH | Golden Gate Bridge Offices Trailer H | Merchant Rd at Cranston Rd. |
| GGBOI | Golden Gate Bridge Offices Trailer I | Merchant Rd at Cranston Rd. |
| LFT | Larkspur Ferry Terminal | Sir Francis Drake at Larkspur Landing Circle |
| LFTA | Larkspur Ferry Terminal - Admin Building | Sir Francis Drake at Larkspur Landing Circle |
| SRTC | San Rafael Transit Center | 3rd St. at Hetherton St. |



SURVEY DATA

| | | A O | | 4 | |
|--|--|--------------|----------------|-----|--|
| Access Compliance Survey Report | | | | | |
| | | District Fac | cility 1 Bus Y | | |
| | | | Facility #: | D1 | |
| | | | | | |
| Golden Gate Bridge Highway & Transportation District December 2020 | | | 55 | | |
| SSA Project #: 20018 | | | SALLY SWANS | SON | |



D1-0-1

Facility: District Facility 1 Bus Yard

Part: Exterior

Floor:

On-site

Year Built:

Item no., Rm no. and Name

347

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

1 Bench

Non-Fixed Desk

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: 13" deep
- Proposed Solution:

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

ADAAG 91 4.32.3 & .4

ADA 2010 306.1

CBC 2007 1122B.3 & 4

CBC 2019 11B-306.1 & 11B-902.3

Priority



Severity



Mitigated:

YES

NO



JOB \$4,800 **\$4,800**





D1-0-1

Facility: District Facility 1 Bus Yard

Part: Exterior

Floor:

On-site

Year Built:

Item no., Rm no. and Name

351

348

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

2

Unit

Cost

Total

Path of Travel 2

Walkway Surface

· As-Built Description:

The sidewalk has a highly irregular pavement surface due to excessive cracks and gaps along path of travel.

- · As-Built: 1" wide gap
- · Proposed Solution:

Smooth pavement surface as necessary, by grinding, filling, or refinishing.

ADAAG 91 4.5.2

PROW R302.7.1

CBC 2007 1133B.7.1

CBC 2019 11B-303.2

Priority



Severity



YES

NO



SF \$90 \$180





Changes in Level

• As-Built Description:

Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.

- · As-Built: 1" high
- · Proposed Solution:

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

ADAAG 91 4.3.8

ADA 2010 403.4

CBC 2007 1133B.7.4

CBC 2019 11B-403.4

Priority



Severity



Mitigated:

YES

NO



25 SF

\$63





December 2020

Part: Exterior

D1-0-1

On-site

Facility: District Facility 1 Bus Yard Year Built: Address: 1011 Andersen Dr. **Existing Architectural Barrier** Item no., Rm no. Codes / Mitigation Info Qty Unit Cost **Total** and Proposed Solution and Name Staff Only Cross Slope • As-Built Description: 349 ADAAG 91 4.3.7 SF \$75 \$3,750 50 Cross slope more than 1":48" (2.083%). ADA 2010 403.3 • As-Built: Cross Slope: 4.3% · Proposed Solution: CBC 2007 1133B.7.1.3 Modify cross slope. CBC 2019 11B-403.3 Priority Severity

Floor:

Walk

350

· As-Built Description:

Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps.

- As-Built: Run Slope: 6.8%
- · Proposed Solution:

Modify walk/sidewalk slope to 1:20 or less.

ADAAG 91 4.3.7

Mitigated: YES NO

ADA 2010 403.3

CBC 2007 1133B.7.3

CBC 2019 11B-403.3

Priority



Severity



Mitigated:

YES









D1-0-1

Facility: District Facility 1 Bus Yard

Part: Exterior

Floor:

On-site

Year Built:

Item no., Rm no. and Name

354

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

5

Unit

Cost

Total

3 Path of Travel

Drop-off Adjacent to Walkway

As-Built Description:

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).

- · As-Built: 8.5" drop-off
- · Proposed Solution:

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.

ADAAG 91 4.3.8

ADA 2010 303.2

CBC 2007 1133B.8.1 CBC 2019 11B-303.5

Priority



Severity



Mitigated:

NO

Staff Only

LF \$135 **\$675**





Cross Slope

352

• As-Built Description:

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

- As-Built: Cross Slope: 3.0%
- · Proposed Solution:

Modify cross slope.

ADAAG 91 4.3.7

ADA 2010 403.3

CBC 2007 1133B.7.1.3

CBC 2019 11B-403.3

Priority



Severity



Mitigated:

YES

NO

Staff Only

72 SF

\$75

\$5,400





r repeded delation.

December 2020

Golden Gate Bridge Highway & Transportation District

Access Compliance Survey Report

D1-0-1

Part: Exterior Floor: On-site Facility: District Facility 1 Bus Yard Year Built: Address: 1011 Andersen Dr. **Existing Architectural Barrier** Item no., Rm no. and Proposed Solution Codes / Mitigation Info Qty Unit Cost Total and Name Staff Only **Floor or Ground Surface** 353 • As-Built Description: ADAAG 91 4.3.6; 4.5.4 SF \$240 \$960 Walk: Grating has grid openings greater than 1/2" ADA 2010 403.2; 302.3 along the line of traffic flow. · As-Built: 1.0" wide CBC 2007 1133B.7.2 • Proposed Solution: CBC 2019 11B-403.2; Provide new grating, with grid openings 1/2" max. 11B-302.3 along the line of traffic flow. **Priority** Severity Mitigated: YES NO

D1-0-1

Facility: District Facility 1 Bus Yard

Part: Exterior

Floor:

On-site

Year Built:

Item no., Rm no. and Name

355

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

4 Path of Travel

Cross Slope

• As-Built Description:

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

• As-Built: Cross Slope: 4.3%

• Proposed Solution:

Modify cross slope.

• Notes:

Located throughout courtyard.

ADAAG 91 4.3.7

ADA 2010 403.3

CBC 2007 1133B.7.1.3

CBC 2019 11B-403.3

Priority



Severity (

Mitigated:

YES

NO



1000 SF \$75

\$75,000





D1-0-1

Facility: District Facility 1 Bus Yard

Part: Exterior

Floor:

On-site

Year Built:

Item no., Rm no. and Name

356

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

Path of Travel

Cross Slope

• As-Built Description:

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

- As-Built: Cross Slope: 3.5%
- · Proposed Solution:

Modify cross slope.

ADAAG 91 4.3.7

ADA 2010 403.3

CBC 2007 1133B.7.1.3

CBC 2019 11B-403.3

Priority



Severity



Mitigated:

YES

NO

Staff Only

25 SF \$75 \$1,875





Floor or Ground Surface

• As-Built Description:

357

Walk: Grating has grid openings greater than 1/2" along the line of traffic flow.

- As-Built: 1" wide
- Proposed Solution:

Provide new grating, with grid openings 1/2" max. along the line of traffic flow.

ADAAG 91 4.3.6; 4.5.4

ADA 2010 403.2; 302.3

CBC 2007 1133B.7.2

CBC 2019 11B-403.2;

11B-302.3

Priority



Severity



Staff Only

\$240 2 SF \$480





Mitigated:

YES

D1-0-1

Facility: District Facility 1 Bus Yard

Part: Exterior

Floor:

On-site

Year Built:

Item no., Rm no. and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

Gate 6

Door

359

· As-Built Description:

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

- As-Built: 7.5" high
- · Proposed Solution:

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

ADA 2010 404.2.10

CBC 2007 1133B.2.6

CBC 2019 11B-404.2.10

Priority



Severity



Mitigated:

YES

NO



JOB \$300 \$300





Door Swing

· As-Built Description:

358

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: 7" on strike side
- Proposed Solution:

Provide power door operator.

ADAAG 91 Fig. 25(a)

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority



Severity



Mitigated:

YES

NO

Staff Only

JOB \$15,000 \$15,000





Golden Gate Bridge Highway & Transportation District

Access Compliance Survey Report

D1-0-1

Part: Exterior Floor: On-site Facility: District Facility 1 Bus Yard Year Built: Address: 1011 Andersen Dr. **Existing Architectural Barrier** Item no., Rm no. and Proposed Solution Codes / Mitigation Info Qty Unit Cost Total and Name • As-Built Description: 361 ADAAG 91 Fig. 25(a) JOB \$15,000 \$15,000 Front approach: At pull side, door does not have ADA 2010 404.2.4 clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors). CBC 2007 11B-26A(a) • As-Built: 0" on strike side CBC 2019 11B-404.2.4 • Proposed Solution: Provide power door operator. Priority Severity Mitigated: YES NO

D1-0-1

Facility: District Facility 1 Bus Yard

Part: Exterior

Floor:

On-site

Year Built:

Item no., Rm no. and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

7 Ramp

Slope

362

• As-Built Description:

Level 2% max. landing for ramp not provided.

- As-Built: Run Slope: 6.7%
- · Proposed Solution:

Rebuild ramp to provide landings for each ramp run with slopes no greater than 2%

ADAAG 91 4.8.4

ADA 2010 405.7.1

CBC 2007 1133B.5.4.1

CBC 2019 11B-405.7.1

Priority



Severity



YES

NO

Staff Only

\$300 25 SF \$7,500





Height

363

· As-Built Description:

Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings.

- · As-Built: 32" high
- Proposed Solution:

Remove existing and provide new handrail.

ADAAG 91 4.9.4(5)

ADA 2010 505.4

CBC 2007 1133B.4.2.1 & B.5.5.1

CBC 2019 11B-505.4

Priority



Severity



- YES
- NO

Staff Only

\$225 LF 40







December 2020

D1-0-1

Facility: District Facility 1 Bus Yard

Part: Exterior

Floor:

On-site

Year Built:

Item no., Rm no. and Name

366

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

8 **Stairs**

Tread Surface

• 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:

Relocate to be 1" from nosing

ADA 2010 504.4

CBC 2007 1133B.4.4

CBC 2019 11B-504.4.1

Priority



Severity



Mitigated:









Top & Bottom Extension at Stairs

 As-Built Description: 364

> 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: 0" long
- · Proposed Solution:

Extend stair handrail at top and bottom (cost for each extension piece).

ADAAG 91 4.9.4(2)

ADA 2010 505.10.2;

CBC 2007 1133B.4.2.2

CBC 2019 11B-505.10.2; 11B-505.10.3

Priority



Severity



Mitigated:

YES

NO



JOB

\$510

\$510



Part: Exterior Floor: On-site Facility: District Facility 1 Bus Yard Year Built: Address: 1011 Andersen Dr. **Existing Architectural Barrier** Item no., Rm no. Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name Staff Only Walk · As-Built Description: 367 ADAAG 91 4.3.7 SF 50 \$75 \$3,750 Walk: Slope greater than 1:20 (5.0%), and walk ADA 2010 403.3 does not comply with requirements for ramps. • As-Built: Run Slope: 6.1% CBC 2007 1133B.7.3 • Proposed Solution: CBC 2019 11B-403.3 Modify walk/sidewalk slope to 1:20 or less. **Priority** Severity Mitigated: YES NO

General Note

365

• As-Built Description:

Refer to notes for observation and recommendation.

- · As-Built: No Accessible Route Provided.
- Proposed Solution:

Path only has stairs and requires patrons to use vehicular way to gain access. We recommend providing an accessible route at the stairs.

CBC 2019 11B-505.10.2; 11B-505.10.3

Priority



Severity



Mitigated:

YES

NO

Staff Only

REF



D1-0-1

Facility: District Facility 1 Bus Yard

Part: Exterior

Floor:

On-site

Year Built:

Item no., Rm no. and Name

376

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

9 **Parking**

Floor or Ground Surfaces

• As-Built Description:

Accessible parking space has slope greater than 1/4":12" (2%).

- As-Built: Cross Slope: 4.9%
- · Proposed Solution:

Modify slope at accessible parking space.

ADAAG 91 4.6.3

ADA 2010 502.4

CBC 2007 1129B.3.3

CBC 2019 11B-502.4

Priority



Severity



YES

NO

Staff Only

600 SF \$36 \$21,600





Minimum Number

372 • As-Built Description:

> At parking lot with 1-25 spaces, the number of accessible spaces is less than required by code; 1 space required

• Proposed Solution:

Provide required accessible parking space with sign including a minimum of one van space.

• Notes:

8 total 2 accessible

ADAAG 91 4.1.2(5)

ADA 2010 208.2

CBC 2007 Tbl. 11B-6

CBC 2019 11B-208.2 Tbl. 11B-208.2

Priority



0

Mitigated:

YES

NO

Staff Only

REF



Facility: District Facility 1 Bus Yard

Address: 1011 Andersen Dr.

Part: Exterior

Floor: On-site

Year Built:

| Address: 1011 Andersen Dr. | | | | Year Built: |
|----------------------------|---|--|---|------------------------------|
| | no., Rm no. Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty Unit Cost Total |
| | Parking | | | Staff Only |
| 378 | in white on near the rea CA only). • Proposed S | al Symbol of Accessibility (36" square, blue) is not painted on the pavement r end of the parking space (required in solution: | CBC 2007 1129B.4 CBC 2019 11B-502.6.4.1 Priority 1 Severity 4 Mitigated: YES | 2 JOB \$360 \$720 |

• 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.

CBC 2007 1129B.4

CBC 2019 11B-502.6.4.1

NO

Priority



Severity



Mitigated:

YES



Facility: District Facility 1 Bus Yard

Address: 1011 Andersen Dr.

Part: Exterior

Floor: On-site

Year Built:

| Address: 101 | 1 Andersen Dr. | Year Built: | |
|--|--|---|--------------------------|
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty Unit Cost Total |
| ground with (12" min hi visible to tr. CA only). • Proposed S Provide the | "NO PARKING" not painted on the nin loading and unloading access aisle gh white letters), located so that it is affic enforcement officials (required in | CBC 2007 1129B.3.1 CBC 2019 11B-502.3.3 Priority 1 Severity 4 Mitigated: YES NO | 1 JOB \$300 \$300 |

• 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.

CBC 2007 1129B.3.1 CBC 2019 11B-502.3.3

Priority



Severity



Mitigated:

YES



Part: Exterior Floor: On-site Facility: District Facility 1 Bus Yard Year Built: Address: 1011 Andersen Dr. **Existing Architectural Barrier** Item no., Rm no. Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name · As-Built Description: ADAAG 91 4.6.4 1 JOB \$135 \$135 Parking sign is not located between 60" and 80" ADA 2010 502.7 above the finish floor or ground surface measured to the bottom of the sign. CBC 2007 1129B.4 · As-Built: 47" high CBC 2019 11B-502.6 • Proposed Solution: Remount existing sign at accessible height. Priority Severity Mitigated: YES NO · As-Built Description: 379 1 JOB \$360 \$360 An accessible parking space shall be outlined or CBC 2019 11B-502.6 painted blue (required in CA only). • Proposed Solution: **Priority** Identify accessible parking space using blue markings. Severity Mitigated:

YESNO

Floor:

Part: Exterior On-site Facility: District Facility 1 Bus Yard Year Built: Address: 1011 Andersen Dr. **Existing Architectural Barrier** Item no., Rm no. and Proposed Solution Codes / Mitigation Info Qty Unit Cost **Total** and Name Staff Only **Parking Signage** 373 • As-Built Description: JOB \$975 \$1,950 2 No "Tow Away" sign at parking lot entrance CBC 2007 1129B.4 (required in CA only). CBC 2019 11B-502.8.2 · Proposed Solution: Provide "Tow Away" sign at parking lot entrance **Priority** when altering area. Severity Mitigated:

· As-Built Description:

374

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.

CBC 2007 1129B.4 CBC 2019 11B-502.6.2

YES NO

Priority



Severity



Mitigated:

YES



Golden Gate Bridge Highway & Transportation District

Facility: District Facility 1 Bus Yard

Access Compliance Survey Report

On-site Part: Exterior Floor:

D1-0-1

| Α | ddress: 101 | 1 Andersen Dr. | | | | Year E | Built: |
|--------|--|--|-------------------------|---------------------------------------|------|--------|---------|
| Item I | no., Rm no. Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| | Cross Slop | <u>ne</u> | | | (| Staf | f Only |
| 380 | • As-Built Des Cross slope | scription: more than 1":48" (2.083%). | ADAAG 91 4.3.7 | 100 | SF | \$75 | \$7,500 |
| | As-Built: (Proposed S | Cross Slope: 11.7% | ADA 2010 403.3 | | | | |
| | Modify cros | | CBC 2007 1133B.7.1.3 | | 1 | | |
| | • Notes: | - | CBC 2019 11B-403.3 | * | | 1 1 | |
| | Path of tra | vel to curb ramp. | Priority 1 | · · · · · · · · · · · · · · · · · · · | | 5== | |
| | | | Severity 1 | | | | |
| | | | Mitigated: | | | | |
| | | | ○ YES | | | | |
| | | | NO | | | | 3 |

D1-0-1

Facility: District Facility 1 Bus Yard

Part: Exterior

Floor:

On-site

Year Built:

Item no., Rm no. and Name

381

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

10 Parking

Minimum Number

As-Built Description:

At parking lot with 201-300 spaces, the number of accessible spaces is less than required by code; 7 spaces required.

· Proposed Solution:

Provide required accessible parking spaces with signs including a minimum of one van space.

Notes:

241 total spaces, 4 accessible spaces provided.

ADAAG 91 4.1.2(5)*

ADA 2010 208.2

CBC 2007 Tbl. 11B-6

CBC 2019 11B-208.2 Tbl. 11B-208.2

Priority



Severity



Mitigated:

YES

NO

Staff Only

JOB \$900 **\$900**



Parking

383

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.

CBC 2007 1129B.4

CBC 2019 11B-502.6.4.1

Priority



Severity



Mitigated:

YES

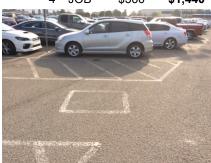
NO



4 JOB

\$360

04.44



Facility: District Facility 1 Bus Yard

Address: 1011 Andersen Dr.

Part: Exterior

Floor: On-site

Year Built:

| 7 taa1035. 101 | i Alidersell Dr. | | | | i cai L | ont. |
|---|---|---|-----|------|---------|-------|
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| ground with (12" min hig visible to tra CA only). • Proposed S Provide the | "NO PARKING" not painted on the in loading and unloading access aisle gh white letters), located so that it is affic enforcement officials (required in | CBC 2007 1129B.3.1 CBC 2019 11B-502.3.3 Priority 1 Severity 4 Mitigated: YES NO | 2 | JOB | \$300 | \$600 |

• As-Built Description:

387

Parking sign is not located between 60" and 80" above the finish floor or ground surface measured to the bottom of the sign when located on a path of travel.

- As-Built: Sign Height Is 70"
- · Proposed Solution:

Remount existing sign at accessible height.

ADAAG 91 4.6.4

ADA 2010 502.7

CBC 2007 1129B.4

CBC 2019 11B-502.6

Priority

1

Severity



Mitigated:

YES





Facility: District Facility 1 Bus Yard

Part: Exterior

D1-0-1

On-site

Year Built: Address: 1011 Andersen Dr. **Existing Architectural Barrier** Item no., Rm no. and Proposed Solution Codes / Mitigation Info Qty Unit Cost Total and Name 388 · As-Built Description: 1 JOB \$225 \$225 Wheel stops provided do not effectively prevent the CBC 2019 11B-502.7.2 encroachment of vehicles over the required clear width of an adjacent accessible route. **Priority** • Proposed Solution: Adjust wheel stops to effectively prevent Severity encroachment. • Notes: Mitigated: No wheel stop YES NO

• As-Built Description:

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

• Proposed Solution:

Identify accessible parking space using blue markings.

CBC 2019 11B-502.6

Priority



Severity



Mitigated:

YES

NO

2 JOB \$360 **\$720**

Floor:



Facility: District Facility 1 Bus Yard

Part: Exterior

D1-0-1

On-site

Floor:

Year Built: Address: 1011 Andersen Dr. **Existing Architectural Barrier** Item no., Rm no. and Proposed Solution Codes / Mitigation Info Qty Unit Cost Total and Name Staff Only **Parking Signage** 382 • As-Built Description: JOB \$975 \$975 1 No "Tow Away" sign at parking lot entrance CBC 2007 1129B.4 (required in CA only). CBC 2019 11B-502.8.2 · Proposed Solution: Provide "Tow Away" sign at parking lot entrance **Priority** when altering area. Severity Mitigated: YES

• As-Built Description:

386

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.

CBC 2007 1129B.4 CBC 2019 11B-502.6.2

NO

Priority



Severity



Mitigated:

YES

NO

4 JOB \$300

\$1,200



D1-0-1

Facility: District Facility 1 Bus Yard

Part: Exterior

Floor:

On-site

Year Built:

Item no., Rm no. and Name

392

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

Path of Travel 11

Curb Ramp

· 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:

Remove detectable warning.

ADAAG 91 4.7.7

ADA 2010 705.1

CBC 2007 1127B.5.7

CBC 2019 11B-705.1.2.2

Priority



Severity

Mitigated:

YES

NO

Staff Only

1 JOB \$750 \$750



Door

390

As-Built Description:

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

· Proposed Solution:

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

ADA 2010 404.2.10

CBC 2007 1133B.2.6

CBC 2019 11B-404.2.10

Priority



Severity



Mitigated:

YES

NO

Staff Only



Floor: Part: Exterior On-site Facility: District Facility 1 Bus Yard Year Built: Address: 1011 Andersen Dr. **Existing Architectural Barrier** Item no., Rm no. Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name · As-Built Description: ADAAG 91 4.13.6 10 SF \$120 \$1,200 Surface of required maneuvering clearance at door ADA 2010 404.2.4.4 slopes more than 1/4":12" (2.0%). · As-Built: Run Slope: 3.2% CBC 2007 1133B.2.4 · Proposed Solution: CBC 2019 11B-404.2.4 Modify surface slope at door. **Priority** Severity Mitigated: YES NO

Door Swing

• 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: 5" on strike side
- · Proposed Solution:

Provide power door operator.

ADAAG 91 Fig. 25(a)

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority



Severity



Mitigated:

YES

NO

Staff Only

1 JOB \$15,000 **\$15,000**





Facility: District Facility 1 Bus Yard

Part: Exterior

Floor:

On-site

Year Built:

Item no., Rm no. and Name

368

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

12 Curb Ramp

Address: 1011 Andersen Dr.

Curb Ramp

As-Built Description:

Slope greater than 1:12 (8.3%).

• As-Built: Ramp Run Slope: 9.4%

• Proposed Solution:

Demolish existing and provide new curb ramp.

ADAAG 91 4.7.2

ADA 2010 406.1

CBC 2007 1127B.5.3

CBC 2019 11B-406.2.1

Priority



Severity



Mitigated:

YES

NO



1 JOB \$7,500 **\$7,500**





371

· As-Built Description:

Transition from curb ramp to gutter does not have a smooth transition.

- As-Built: 0.75" transition
- Proposed Solution:

Grind lip.

ADAAG 91 4.7.2

ADA 2010 406.2

CBC 2007 1127B.5.3

CBC 2019 11B-406.5.8

Priority



Severity



Mitigated:

YES



Part: Exterior Floor: On-site Facility: District Facility 1 Bus Yard Year Built: Address: 1011 Andersen Dr. **Existing Architectural Barrier** Item no., Rm no. and Proposed Solution Codes / Mitigation Info Qty Unit Cost **Total** and Name · As-Built Description: ADAAG 91 4.7.2 1 JOB \$3,750 \$3,750 Maximum slope of adjoining gutters, street surface ADA 2010 406.2 at bottom of ramp exceeds 5% (1:20). • As-Built: Slope: 8.1% CBC 2007 1127B.5.3 · Proposed Solution: CBC 2019 11B-406.5.8 Modify road/gutter slopes. Demolish existing and provide new curb ramp. Priority Severity Mitigated: YES NO · As-Built Description: 369 ADAAG 91 4.7.5 \$6,000 JOB \$6,000 Side slopes more than 1:10 (10%). ADA 2010 406.3 • As-Built: Left Flare Slope: 11.8% • Proposed Solution: CBC 2007 1127B.5.3 Modify curb ramp. Demolish side slopes and CBC 2019 11B-406.2.2 replace with 1:10 side slopes if 48" level top landing is provided. **Priority** Severity Mitigated: YES NO

Golden Gate Bridge Highway & Transportation District

Access Compliance Survey Report

D1-0-1

Part: Exterior Floor: On-site Facility: District Facility 1 Bus Yard Address: 1011 Andersen Dr. Year Built: **Existing Architectural Barrier** Item no., Rm no. and Proposed Solution Codes / Mitigation Info Qty Unit Cost Total and Name • As-Built Description: 430 ADAAG 91 4.7.7 1 JOB \$750 \$750 Detectable warning not provided where pedestrian ADA 2010 705.1 crosses vehicular area. • Proposed Solution: CBC 2007 1127B.5.7 Provide detectable warning surface (i.e. in-line CBC 2019 11B-705.1.2.2 truncated domes) at regular curb ramp. **Priority Detectable warnings** Severity Mitigated: YES NO

D1-0-1

Facility: District Facility 1 Bus Yard

Part: Exterior

Floor:

On-site

Year Built:

Item no., Rm no. and Name

343

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

13 Ramp

Clear Width

As-Built Description:

Concrete ramp: Width (between handrails) less than 36" min. (CA only: 48" min.)

- As-Built: 45" wide
- · Proposed Solution:

Modify ramp width to minimum 48" wide.

ADAAG 91 4.8.3

ADA 2010 405.5

CBC 2007 1133B.5.2

CBC 2019 11B-405.5

Priority



Severity



Mitigated:

YES

NO

Staff Only

50 LF \$225 **\$11,250**





Ramp

341

· As-Built Description:

Top landing less than 60" long. (CA only: 60" x 60").

- As-Built: 58" wide
- · Proposed Solution:

Modify ramp top landing to 60" in length and 60" wide.

ADA 2010 405.7.3

CBC 2007 1133B.5.4.2

CBC 2019 11B-405.7.3

Priority



Severity



Mitigated:

NO



15 SF

\$135

\$2,025





Part: Exterior Floor: On-site Facility: District Facility 1 Bus Yard

| A | Address: 1011 Andersen Dr. Year Built: | | | | | Built: | |
|-----------------------------|--|--|-------------------------|-----|------|--------|---------|
| | no., Rm no. Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| | <u>Slope</u> | | | | (| Staff | f Only |
| 344 | • As-Built Des Level 2% m | scription: nax. landing for ramp not provided. | ADAAG 91 4.8.4 | 25 | SF | \$300 | \$7,500 |
| | | Run Slope: 3.3% | ADA 2010 405.7.1 | | 11 | | |
| Proposed Solu Pabuild ramp | | np to provide landings for each ramp run | CBC 2007 1133B.5.4.1 | | -1/ | | |
| | | no greater than 2% | CBC 2019 11B-405.7.1 | | | 1 | |
| | | | Priority 1 | | | | - |

Severity



NO





Top and Bottom Extension at

• As-Built Description:

342

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).

· Notes:

Not parallel to landing

ADAAG 91 4.8.5(2)

ADA 2010 505.10.1

CBC 2007 1133B.4.2.2 & 1133B.5.5.1

CBC 2019 11B-505.10.1

Priority



Severity



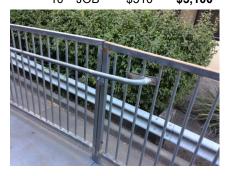
Mitigated:

YES

NO



10 JOB \$510 \$5,100



D1-0-1

Facility: District Facility 1 Bus Yard

Part: Exterior

Floor:

On-site

Year Built:

Item no., Rm no. and Name

346

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

14 **Stairs**

Tread Surface

• 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

ADA 2010 504.4

CBC 2007 1133B.4.4

CBC 2019 11B-504.4.1

Priority



Severity



Mitigated:

YES

NO



\$27 \$675



Handrails

345 · 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.

ADAAG 91 4.8.5 & 4.9.4

ADA 2010 505.2

CBC 2007 1133B.4.1.1 & .5.5

CBC 2019 11B-505.2

Priority



Severity



Mitigated:

YES

NO



LF 8



Golden Gate Bridge Highway & Transportation District

Access Compliance Survey Report

D1-0-1

Facility: District Facility 1 Bus Yard

Address: 1011 Andersen Dr.

Part: Exterior

Floor: On-site

Year Built:

| Address. 1011 Andersen Dr. | | | | | | i cai L | Junt. | |
|----------------------------|---------------------|--|-------------------------|---|-----|---------|-------|--------|
| Item and I | no., Rm no. Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | C | Qty | Unit | Cost | Total |
| | Route Sign | <u>n</u> | | | | (| Staf | f Only |
| 1139 | As-Built Des | • | ADAAG 91 35.163(b) | | 1 | JOB | \$510 | \$510 |
| | an accessib | inaccessible route directing persons to le route. | ADA 2010 216.3 | | | R | | |
| | • Proposed S | | CBC 2007 1127B.3 | | | 7//// | 111/ | K |
| | Provide dire | ectional sign. | CBC 2019 11B-216.3 | | 1 | | | |
| | | | Priority 1 | | | | | |
| | | | Severity 4 | | | | | |
| | | | Mitigated: | | | | | |
| | | | | | | | | |
| | | | NO | | | | | |
| | | | | | | | | |

D1-0-1

Facility: District Facility 1 Bus Yard

Part: Exterior

Floor:

On-site

Year Built:

Item no., Rm no. and Name

360

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

15 Bench

Non-Fixed Desk

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: 20" wide
- Proposed Solution:

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

• Notes:

3 tables

ADAAG 91 4.32.3 & .4

ADA 2010 306.1

CBC 2007 1122B.3 & 4

CBC 2019 11B-306.1 & 11B-902.3

Priority



Severity



Mitigated:

YES

NO



JOB \$4,800 **\$4,800**





Conceptual Costs for Floor: On-site

\$259,935.00

Golden Gate Bridge Highway & Transportation District

Access Compliance Survey Report

Part: Exterior Floor: On-site

D1-0-1

Facility: District Facility 1 Bus Yard Address: 1011 Andersen Dr. Year Built:

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

\$259,935.00 Conceptual Costs for Area: Exterior

December 2020

Golden Gate Bridge Highway & Transportation District

Access Compliance Survey Report

Part: Exterior Floor: On-site

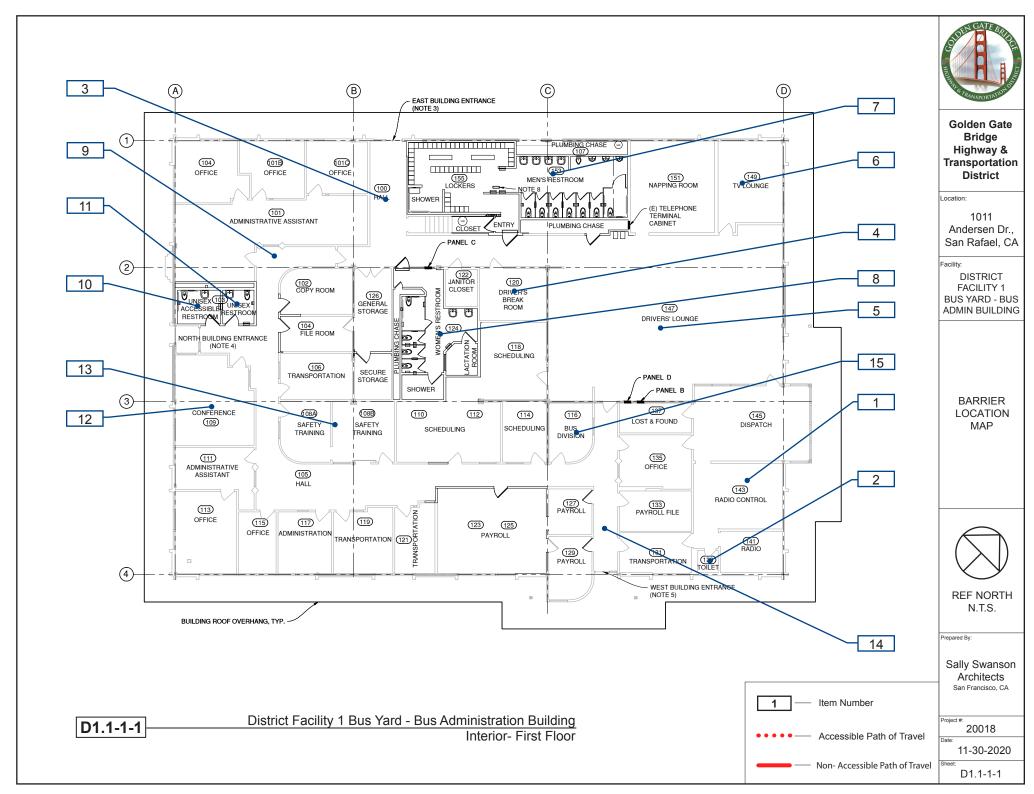
D1-0-1

Facility: District Facility 1 Bus Yard Year Built: Address: 1011 Andersen Dr.

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

\$259,935.00 Facility: District Facility 1 Bus Yard Conceptual Costs for

| Access Compliance Survey Report |
|---|
| District Facility 1 Bus Yard - Bus Administration Building |
| 1011 Andersen Dr. |
| Facility #: D1.1 |
| |
| Golden Gate Bridge Highway & Transportation District December 2020 SSA Project #: 20018 SALLY SWANSON ARCHITECTS, INC. |



Total

\$750

Facility: District Facility 1 Bus Yard - Bus Administration Building Part: Interior Floor: First Floor

Codes / Mitigation Info

Address: **1011 Andersen Dr.** Year Built:

1 Dispatch

Door Hardware

• As-Built Description:

Item no., Rm no.

and Name

Non-common use areas within this facility, such as offices, do not have accessible door hardware.

Existing Architectural Barrier

and Proposed Solution

• Proposed Solution:

Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.

ADAAG 91 4.13.9

ADA 2010 404.2.7

CBC 2007 1133B.2.5.2

CBC 2019 11B-404.2.7

Priority

Severity 3

Mitigated:

YES

NO

Staff Only

Cost

JOB \$750

Qty

1

Unit



Door Swing

• 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).

· Proposed Solution:

Provide power door operator.

ADAAG 91 Fig. 25(a)

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority

4

Severity



Mitigated:

YES

NO

Staff Only

JOB \$15,000 **\$15,000**





Facility: District Facility 1 Bus Yard - Bus Administration Building Part: Interior Floor: First Floor
Address: 1011 Andersen Dr.

Year Built:

| , | taa1000. 101 | 17 illidologii Bil | | | | | |
|------|---|---|---|-----|------|----------|-------|
| | tem no., Rm no. Existing Architectural Barrier and Name and Proposed Solution | | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| 2224 | clear and level width plus 1 • As-Built: 2 • Proposed S | ach: At pull side, door does not have vel maneuvering space measuring door (8" x 60". (24" x 60" at exterior doors). 5" on strike side | ADAAG 91 Fig. 25(a) ADA 2010 404.2.4 CBC 2007 11B-26A(a) CBC 2019 11B-404.2.4 Priority 4 Severity 2 Mitigated: YES NO | | | \$15,000 | |
| | | | | | | | |

Doormat

221

• As-Built Description:

Doormat hinders access to disabled persons.

• Proposed Solution:

Provide new doormat; recess or attach at edges.

ADAAG 91 4.5.3

ADA 2010 302.2

CBC 2007 1124B.3

CBC 2019 11B-302.2

Priority

4

Severity (

3

Mitigated:

YES

NO

Staff Only

1 JOB \$1,500 **\$1,500**



Part: Interior Floor: **First Floor** Facility: District Facility 1 Bus Yard - Bus Administration Building

Address: 1011 Andersen Dr. Year Built:

Existing Architectural Barrier Item no., Rm no. Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name Staff Only **Reach Range** · As-Built Description: 222 ADAAG 91 4.2.5 1 JOB \$300 \$300 Reach height to control or access point, exceeds 48" ADA 2010 308.2.1 or is less than 15". · As-Built: 73" high CBC 2007 1118B.5 • Proposed Solution: CBC 2019 11B-308.2.1 Modify equipment or mounting.

Priority Severity



YES

NO





Public Counter

· As-Built Description:

220

Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided.

· As-Built: 42" high

· Proposed Solution:

Retrofit existing counter to provide accessible section.

Interim solution: Provide auxiliary counter, table, or clipboard.

ADAAG 91 7.2(2) ADA 2010 904.4

CBC 2007 1122B.4

CBC 2019 11B-904.4

Priority



Severity

Mitigated:

YES

NO



JOB \$6,000 \$6,000





Facility: District Facility 1 Bus Yard - Bus Administration Building Part: Interior Floor: First Floor

Address: **1011 Andersen Dr.** Year Built:

Item no., Rm no.Existing Architectural Barrierand Nameand Proposed SolutionCodes / Mitigation InfoQty UnitCostTotal

2 Restroom

Restroom

223

As-Built Description:

Single accommodation restroom not accessible; multiple compliance violations.

• Proposed Solution:

Remodel area to provide single-occupant accessible restroom.

ADAAG 91 4.22

ADA 2010 603.1

CBC 2007 1115B.3.2

CBC 2019 11B-603.1

Priority

_

Severity 2

Mitigated:

YES

NO



1 JOB \$90,000 **\$90,000**



Total

Part: Interior Floor: First Floor Facility: District Facility 1 Bus Yard - Bus Administration Building

Codes / Mitigation Info

Address: 1011 Andersen Dr. Year Built:

3 Hallway

Fire Alarm

Item no., Rm no.

and Name

230

• As-Built Description:

Fire alarm pull stations not 42"-48" from floor to center. Note: Required only at new construction, or where mounting location was or is to be remodeled.

Existing Architectural Barrier

and Proposed Solution

- · As-Built: 62" high
- Proposed Solution:

Remount fire alarm station to be 42" min., and 48" max. from floor to center.

ADAAG 91 4.2.5

ADA 2010 308.2.1

CBC 2007 907.4.2

CBC 2019 907.4.2.2

Priority



Severity



YES

NO

Staff Only

JOB \$825 \$825

Cost



Qty

Unit



Door

233

· As-Built Description:

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.)

- As-Built: 43.5" high · Proposed Solution:
- Provide new door with vision panel at 43" max.

ADA 2010 404.2.11

CBC 2019 11B-404.2.11

Priority



Severity



Mitigated:

YES

NO



\$7,500 \$7,500 JOB





Facility: District Facility 1 Bus Yard - Bus Administration Building Part: Interior Floor: First Floor
Address: 1011 Andersen Dr. Year Built:

| | 144.000 | | | | | | | |
|-----|--|--|---|-----|------|-------|---------|--|
| | no., Rm no. Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total | |
| 228 | • As-Built Des Surface of r slopes more • As-Built: R • Proposed S | required maneuvering clearance at door te than 1/4":12" (2.0%). Run Slope: 3.8% | ADAAG 91 4.13.6 ADA 2010 404.2.4.4 CBC 2007 1133B.2.4 CBC 2019 11B-404.2.4 Priority 4 | 25 | SF | \$120 | \$3,000 | |
| | | | Mitigated: YES NO | | | | | |

Door Swing

• 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: 8.5" on strike side
- Proposed Solution:

Provide power door operator.

ADAAG 91 Fig. 25(a)

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority

4

Severity



Mitigated:

YES

NO

Staff Only

1 JOB \$15,000 **\$15,000**





Part: Interior Floor: First Floor Facility: District Facility 1 Bus Yard - Bus Administration Building Year Built:

Address: 1011 Andersen Dr. **Existing Architectural Barrier** Item no., Rm no. Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name Staff Only

Door Threshold

• As-Built Description: 229

> Door inaccessible due to threshold or step at door exceeding 1/2".

· As-Built: 1" drop • 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).

ADAAG 91 4.13.8

ADA 2010 404.2.5

CBC 2007 1133B.2.4.1 CBC 2019 11B-404.2.5

Priority



Severity



Mitigated:

YES

NO





Doormat

226

• As-Built Description:

Doormat hinders access to disabled persons.

• Proposed Solution:

Provide new doormat; recess or attach at edges.

ADAAG 91 4.5.3

ADA 2010 302.2

CBC 2007 1124B.3

CBC 2019 11B-302.2

Priority



Severity

Mitigated:

YES

NO

Staff Only



Facility: District Facility 1 Bus Yard - Bus Administration Building Part: Interior Floor: First Floor

Address: 1011 Andersen Dr

Year Built:

| Address: 1011 Andersen Dr. | | | | | | Year B | Built: | |
|---|--|--|-------------------------|---|-----------|----------------|--------|--|
| Item no., Rm no. and Name Existing Architectural Barrier and Proposed Solution | | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total | |
| Reach Range | | | | () | Staff | f Only | | |
| 231 | | • | ADAAG 91 4.2.5 | 1 | JOB | \$300 | \$300 | |
| or is less the • As-Built: 5 | ach height to control or access point, exceeds 48" is less than 15". | ADA 2010 308.2.1 | | - | UNCHERINA | | | |
| | S . | CBC 2007 1118B.5 | | The latest | | IDM Insuita | | |
| | Proposed S Modify equ | ipment or mounting. | CBC 2019 11B-308.2.1 | | Survey S | | | |
| | | | Priority 4 | | | | | |
| | | | Severity 4 | | L | | | |
| | | | Mitigated: | | | | | |
| | | | | | 2.0 | | | |
| | | NO | - | 100 | | | | |

Signage

227

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.

ADAAG 91 4.1.3(16)

ADA 2010 216.4.1

CBC 2007 1011.3

CBC 2019 11B-216.4.1

Priority

4

Severity ___

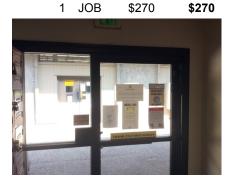
Mitigated:

YES

NO

Staff Only

Ø Gtan Gri



Total

Part: Interior Floor: **First Floor** Facility: District Facility 1 Bus Yard - Bus Administration Building

Codes / Mitigation Info

Address: 1011 Andersen Dr. Year Built:

4 **Breakroom**

Reach Range

Item no., Rm no.

and Name

237

• As-Built Description:

Reach height to control or access point, exceeds 48" or is less than 15".

Existing Architectural Barrier

and Proposed Solution

• As-Built: 60" high

· Proposed Solution:

Modify equipment or mounting.

ADAAG 91 4.2.5

ADA 2010 308.2.1

CBC 2007 1118B.5

CBC 2019 11B-308.2.1

Priority

Severity

Mitigated:

YES

NO

Staff Only

JOB \$300 \$300

Cost

Qty

Unit





Non-Fixed Desk

· As-Built Description: 238

> 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.

• Proposed Solution:

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

ADAAG 91 4.32.3 & .4

ADA 2010 306.1

CBC 2007 1122B.3 & 4

CBC 2019 11B-306.1 & 11B-902.3

Priority

Severity

Mitigated:

YES

NO

Staff Only

\$4,800 \$4,800 JOB



Facility: District Facility 1 Bus Yard - Bus Administration Building Part: Interior Floor: First Floor

| Address: 1011 Andersen Dr. | | | miniotration Building | interior | | Year E | Built: |
|---|---------------------|--|-------------------------|------------|--|-------------------|--------|
| | no., Rm no. Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| | <u>Sink</u> | | | | | Staf | f Only |
| As-Built: 35.5Proposed Solut | | ADAAG 91 4.24.2 | 1 | JOB | \$5,250 | \$5,250 | |
| | ed Solution: | ADA 2010 606.3 | | A Property | | | |
| | | CBC 2007 1115B.4.7.1 | | | | | |
| | Remodel si | ink cabinet to lower sink. | CBC 2019 11B-606.3 | Hu. | and the state of t | Or of the Control | |
| | | | Priority 4 | | | | |
| | | | Severity 4 | | | | |
| | | | Mitigated: | | | | |
| | | | | | - VIII | | |
| | | | NO | | | | |
| | | | | | | | |
| | | | | 3 - | | | 11 // |

Total

Part: Interior Floor: First Floor Facility: District Facility 1 Bus Yard - Bus Administration Building

Codes / Mitigation Info

Year Built: Address: 1011 Andersen Dr.

Driver's Lounge

Reach Range

Item no., Rm no.

and Name

246

239

• As-Built Description:

Reach height to control or access point, exceeds 48" or is less than 15".

Existing Architectural Barrier

and Proposed Solution

· As-Built: 68" high

· Proposed Solution:

Modify equipment or mounting.

ADAAG 91 4.2.5

ADA 2010 308.2.1

CBC 2007 1118B.5

CBC 2019 11B-308.2.1

Priority

Severity

Mitigated:

YES

NO

Staff Only

1 JOB \$300 \$300

Cost



Qty

Unit



Vending Machine

• As-Built Description:

Vending machine coin slot or dispensing outlet, more than 48" above the floor.

- · As-Built: 50" high
- Proposed Solution:

Advise vendor/leasing company to provide accessible vending machine with highest operable part at 48" max.

ADAAG 91 4.2.5

ADA 2010 308.2.1

CBC 2007 1126B

CBC 2019 11B-308.2.1

Priority



Severity



Mitigated:

Staff Only

5 REF





YES

NO

Part: Interior Floor: **First Floor** Facility: District Facility 1 Bus Yard - Bus Administration Building Year Built:

Address: 1011 Andersen Dr. **Existing Architectural Barrier** Item no., Rm no. Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name Staff Only **Non-Fixed Desk** 240 • As-Built Description: ADAAG 91 4.32.3 & .4 1 JOB \$4,800 \$4,800 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: 28.5" high knee clearance · Proposed Solution:

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

ADA 2010 306.1

CBC 2007 1122B.3 & 4

CBC 2019 11B-306.1 & 11B-902.3

Priority



Severity

Mitigated:









Codes / Mitigation Info

D1.1-1-1

Total

Part: Interior Floor: First Floor Facility: District Facility 1 Bus Yard - Bus Administration Building

Address: 1011 Andersen Dr. Year Built:

6 TV Lounge

Door Swing

Item no., Rm no.

and Name

241

· 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).

Existing Architectural Barrier

and Proposed Solution

- As-Built: 5.75" strike side clearance
- · Proposed Solution:

Provide power door operator.

ADAAG 91 Fig. 25(a)

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority

Severity



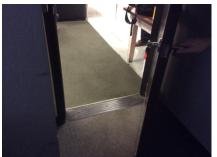
YES

NO

Staff Only

JOB \$15,000 \$15,000

Cost



Qty

Unit



Non-Fixed Desk

242 · 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.

• Proposed Solution:

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

ADAAG 91 4.32.3 & .4

ADA 2010 306.1

CBC 2007 1122B.3 & 4

CBC 2019 11B-306.1 & 11B-902.3

Priority

Severity



Mitigated:

YES

NO



\$4,800 JOB



Part: Interior Floor: First Floor Facility: District Facility 1 Bus Yard - Bus Administration Building

Address: 1011 Andersen Dr. Year Built:

Item no., Rm no. and Name

248

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

7 Men's Restroom

Signage

· As-Built Description:

Entrance to toilet or bathing facility not identified with ADAAG compliant signage.

• Proposed Solution:

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

ADAAG 91 4.1.3(16)(a)

ADA 2010 216.8

CBC 2019 11B-216.8

Priority



Severity



Mitigated:

YES

NO



JOB \$270 \$270



· 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.

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

Priority



Severity



Mitigated:

YES

NO



December 2020

Total

Facility: District Facility 1 Bus Yard - Bus Administration Building Part: Interior Floor: First Floor

Address: **1011 Andersen Dr.** Year Built:

Semi-Ambulant Stall

• As-Built Description:

Item no., Rm no.

and Name

Semi-Ambulant stall with 35-37" width, minimum 60" depth, parallel grab bars, and out-swinging door not provided (one required where 6 or more exist).

Existing Architectural Barrier

and Proposed Solution

- · As-Built: 11 fixtures no semi
- Proposed Solution:

Provide 36" wide stall with out-swinging door and two side grab bars. Remodel restroom as needed.

ADAAG 91 4.22.4

ADA 2010 213.3.1 &

Codes / Mitigation Info

CBC 2007 1115B.3.1.5

CBC 2019 11B-213.3.1 & 11B-604.8.2

Priority



Severity



NO



Cost

Qty

Unit

Shower

251

As-Built Description:

Mounting height of shower spray bracket exceeds 48" max.height or is more than 27" from rear edge of folding seat.

• Proposed Solution:

Provide shower control on rear wall located between 19" - 27" from the seat wall.

Notes:

Control on the wrong wall

ADA 2010 608.5

CBC 2007 1115B.4.4.5.3

CBC 2019 11B-608.5

Priority



Severity



Mitigated:

YES

NO

Staff Only

1 JOB \$1

\$1,500 \$1,500



Facility: District Facility 1 Bus Yard - Bus Administration Building Part: Interior Floor: First Floor
Address: 1011 Andersen Dr.

Year Built:

Existing Architectural Barrier Item no., Rm no. Codes / Mitigation Info Qty Unit Cost **Total** and Proposed Solution and Name · As-Built Description: 252 1 JOB \$1,500 \$1,500 ADA 2010 608.5 Mounting height of shower spray bracket exceeds 48" max.height or is not 19" to 27" from to seat CBC 2007 1115B.4.4.5.3 wall CBC 2019 11B-608.5 · As-Built: 12" on center • Proposed Solution: **Priority** Provide or remount shower spray bracket within 19" to 27" from seat wall and at 48" max. height. Severity Mitigated: YES NO

Accessories

254

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: 17" high Proposed Solution:

Relocate or provide new toilet paper dispenser.

ADAAG 91 4.16.6

ADA 2010 604.7

CBC 2007 1115B.8.4

CBC 2019 11B-604.7

Priority

4

Severity



Mitigated:

YES

NO



1 JOB \$225

\$225





Total

Part: Interior Floor: First Floor Facility: District Facility 1 Bus Yard - Bus Administration Building

Codes / Mitigation Info

Address: 1011 Andersen Dr. Year Built:

Locker Facilities

• As-Built Description: 249

Item no., Rm no.

and Name

60" square min clear space in front of the accessible bench section, to allow a person using a wheelchair to make a parallel transfer onto the bench not provided.

Existing Architectural Barrier

and Proposed Solution

- · As-Built: 9.5" deep
- · Proposed Solution:

Remove and relocate bench and patch floor to provide adequate 60" square wheelchair space between locker and bench.

ADAAG 91 4.35.2

ADA 2010 803.2

CBC 2007 1117B.8

CBC 2019 11B-803.2

Priority



Severity

Mitigated:

YES

NO



Cost

Staff Only

Qty

Unit



· As-Built Description: 250

> No section of bench provided adjacent to designated accessible locker, measuring minimum 20-24" deep, 48" wide, and 17-19" high, and fixed to a wall along the longer dimension.

· Proposed Solution:

Provide a new bench, fixed to a wall along the longer dimension, close to the accessible locker.

Notes:

Not against the wall

ADAAG 91 4.35.4

ADA 2010 803.4

CBC 2007 1117B.8

CBC 2019 11B-803.4

Priority



Severity



Mitigated:

YES

NO

JOB \$2,250 \$2,250



Part: Interior Floor: First Floor Facility: District Facility 1 Bus Yard - Bus Administration Building

Address: 1011 Andersen Dr. Year Built:

Item no., Rm no. and Name

255

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

Women's Restroom 8

Signage

· As-Built Description:

Entrance to toilet or bathing facility not identified with ADAAG compliant signage.

• Proposed Solution:

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

ADAAG 91 4.1.3(16)(a)

ADA 2010 216.8

CBC 2019 11B-216.8

Priority



Severity



Mitigated:

YES

NO



\$270 \$270



256 · 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.

Notes:

No contrast

CBC 2007 1115B.6

CBC 2019 11B-703.7.2.6

Priority



Severity



Mitigated:

YES

NO



Facility: District Facility 1 Bus Yard - Bus Administration Building Part: Interior Floor: First Floor

Address: **1011 Andersen Dr.** Year Built:

| | -uui 633. IU | | | i cai L | Junt. | | | |
|--|----------------------------------|--|--|---------|-------|---------|---------|--|
| | no., Rm no. Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total | |
| | Shower | | | | (| Staf | f Only | |
| 260 | • As-Built De Controls lo | scription: cated on the wrong wall. | ADA 2010 608.5 | 1 | JOB | \$1,500 | \$1,500 | |
| Pro Cont contr centeNo. | controls on center from • Notes: | Solution: cated on the incorrect wall. Provide rear wall located between 19" - 27" on the seat wall. | CBC 2007 1115B.4.4.5.3 CBC 2019 11B-608.5 Priority 4 Severity 1 | | | - | | |
| | | | Mitigated: YES NO | | | 19 | | |

As-Built Description:

Mounting height of shower spray bracket exceeds 48" max.height or is not between 19" - 27" from the side wall.

- As-Built: 12" from side wall
- · Proposed Solution:

Provide or remount shower controls and spray to 19" - 27" from the side wall.

ADA 2010 608.5

CBC 2007 1115B.4.4.5.3

CBC 2019 11B-608.5

Priority



Severity



Mitigated:

YES

NO





261

December 2020

Sally Swanson Architects, Inc. Project# 20018

Part: Interior Floor: First Floor Facility: District Facility 1 Bus Yard - Bus Administration Building Address: 1011 Andersen Dr. Year Built:

Existing Architectural Barrier Item no., Rm no. Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name Staff Only **Accessories** · As-Built Description: 257 ADAAG 91 4.23.7 1 JOB \$300 \$300 Dispensers in sanitary facilities, such as for towels, ADA 2010 308.2.1 soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from CBC 2007 1115B.8.3 floor to highest operating slot or control.

· As-Built: Soap Dispenser: 47.5" High · Proposed Solution:

Relocate existing restroom accessories.

Priority

CBC 2019 11B-603.5



Severity

Mitigated:

YES

NO





· As-Built Description: 258

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: 16" high
- · Proposed Solution:

Relocate or provide new toilet paper dispenser.

ADAAG 91 4.16.6

ADA 2010 604.7

CBC 2007 1115B.8.4

CBC 2019 11B-604.7

Priority



Severity



Mitigated:

YES

NO







Total

Part: Interior Floor: **First Floor** Facility: District Facility 1 Bus Yard - Bus Administration Building

Address: 1011 Andersen Dr. Year Built:

and Name 9

Hallway

Door

264

Item no., Rm no.

· As-Built Description:

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

Existing Architectural Barrier

and Proposed Solution

- As-Built: Run Slope: 3.8%
- · Proposed Solution:

Modify surface slope at door.

ADAAG 91 4.13.6

ADA 2010 404.2.4.4

Codes / Mitigation Info

CBC 2007 1133B.2.4

CBC 2019 11B-404.2.4

Priority

Severity

Mitigated:

YES

NO

Staff Only

20 SF \$120 \$2,400

Cost



Qty

Unit



Door Swing

265

· 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: 58.5" to wall
- · Proposed Solution:

Provide power door operator.

ADAAG 91 Fig. 25(a)

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority

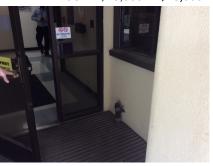
Severity



Mitigated:

Staff Only

JOB \$15,000 **\$15,000**





YES

NO

Facility: District Facility 1 Bus Yard - Bus Administration Building

Part: Interior

D1.1-1-1

First Floor

Floor:

Address: 1011 Andersen Dr. Year Built: **Existing Architectural Barrier** Item no., Rm no. Codes / Mitigation Info Qty Unit Cost **Total** and Proposed Solution and Name Staff Only **Doormat** · As-Built Description: 263 ADAAG 91 4.5.3 1 JOB \$1,500 \$1,500 Doormat hinders access to disabled persons. ADA 2010 302.2 • Proposed Solution: Provide new doormat; recess or attach at edges. CBC 2007 1124B.3 CBC 2019 11B-302.2 Priority Severity Mitigated: YES

Reach Range

· As-Built Description:

262

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.

· As-Built: 55" high

· Proposed Solution:

Modify equipment or mounting.

ADAAG 91 4.2.6

ADA 2010 308.3.1

NO

CBC 2007 1118B.6

CBC 2019 11B-308.3

Priority

Severity

Mitigated:

YES

NO



1 JOB \$300 \$300





Golden Gate Bridge Highway & Transportation District

Access Compliance Survey Report

Facility: District Facility 1 Bus Yard - Bus Administration Building Part: Interior Floor: First Floor

D1.1-1-1

Address: **1011 Andersen Dr.** Year Built:

| Addr | Address: 1011 Andersen Dr. | | | | | Year E | suilt: |
|--|---|--|-------------------------|-----|---------------------|------------|--------|
| Item no., and Nam | | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| <u>Si</u> | <u>ignage</u> | | | | (| Staf | f Only |
| • As-Built Descript | • | ADAAG 91 4.1.3(16) | 1 | JOB | \$270 | \$270 | |
| si | At final exit door to exterior: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are | ADA 2010 216.4.1 | | | | | |
| information for people w not provided. | • • | CBC 2007 1011.3 | | | GOLDEN GATE TRANSIT | S- | |
| • , | Proposed Solution: Provide raised letter/Braille "EXIT" sign at door. | | CBC 2019 11B-216.4.1 | | | ANN TRAINS | |
| P | | | Priority 4 | | 100 | | |
| | | | Severity 3 | | | | |
| | | | Mitigated: | | | | |
| | | | ○ YES | | | | |
| | | | NO | | | | |

Total

Part: Interior Floor: First Floor Facility: District Facility 1 Bus Yard - Bus Administration Building

Address: 1011 Andersen Dr. Year Built:

Codes / Mitigation Info Qty Unit Cost and Proposed Solution and Name

10 Restroom

Door

Item no., Rm no.

· As-Built Description: 272

> Lower push plate located at 7" minimum and 8" maximum above the floor or ground surface not provided.

Existing Architectural Barrier

- · As-Built: 8.5" on center
- Proposed Solution:

Provide lower push plate.

CBC 2007 1133B.2.3.2 CBC 2019 11B-404.2.9 2. \mathbf{C}

Priority



Severity



Mitigated:

YES

NO

Staff Only

JOB \$1,500 \$1,500





Signage

· As-Built Description: 267

> 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.

CBC 2007 1115B.6

CBC 2019 11B-703.7.2.6

Priority



Severity



Mitigated:

YES

NO

Staff Only

\$270 \$270 JOB



Part: Interior Floor: First Floor Facility: District Facility 1 Bus Yard - Bus Administration Building Address: 1011 Andersen Dr. Year Built:

Existing Architectural Barrier Item no., Rm no. Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name Staff Only **Accessories** · As-Built Description: 269 ADAAG 91 4.23.7 1 JOB \$300 \$300 Dispensers in sanitary facilities, such as for towels, ADA 2010 308.2.1 soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from CBC 2007 1115B.8.3 floor to highest operating slot or control. · As-Built: Paper Towel Dispenser: 42" High CBC 2019 11B-603.5 · Proposed Solution: Priority Relocate existing restroom accessories. Severity Mitigated: YES



· As-Built Description: 270

> 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: 17" high

· Proposed Solution:

Relocate or provide new toilet paper dispenser.

ADAAG 91 4.16.6

NO

ADA 2010 604.7

CBC 2007 1115B.8.4

CBC 2019 11B-604.7

Priority

Severity



Mitigated:

YES

NO

1 JOB \$225 \$225





Facility: District Facility 1 Bus Yard - Bus Administration Building Part: Interior Floor: First Floor
Address: 1011 Andersen Dr. Year Built:

| Address: 10 | 11 Andersen Dr. | | | | Year E | Built: |
|------------------------------|--|-------------------------|-----|--------------------|--|--------|
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| Coat Hoo | <u>ok</u> | | | (| Staf | f Only |
| • As-Built De | escription: e coat hook not within reach range. | ADAAG 91 4.2.5 | 1 | JOB | \$150 | \$150 |
| | As-Built: 61" high Proposed Solution: | ADA 2010 603.4 | | | | |
| Proposed | | CBC 2007 1118B.5 | | | | |
| | sting or provide new coat hook at 48" height. | CBC 2019 11B-603.4 | | * | OMATIC COMMING | |
| | | Priority 4 | | | | |
| | | Severity 2 | | | | |
| | | Mitigated: | | | | |
| | | | | | ₩ | |
| | | NO | | OMATIC AUTION DOOR | 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | |

Facility: District Facility 1 Bus Yard - Bus Administration Building Part: Interior Floor: First Floor

Address: 1011 Andersen Dr. Year Built:

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

11 Unisex Restroom

Restroom

273

As-Built Description:

Single accommodation restroom not accessible; multiple compliance violations.

• Proposed Solution:

Remodel area to provide single-occupant accessible restroom.

· Notes:

Not held out as accessible restroom

ADAAG 91 4.22

ADA 2010 603.1

CBC 2007 1115B.3.2

CBC 2019 11B-603.1

Priority

4

Severity

2

Mitigated:

YES

NO







Part: Interior Floor: First Floor Facility: District Facility 1 Bus Yard - Bus Administration Building

Address: 1011 Andersen Dr. Year Built:

and Name

Item no., Rm no.

277

Existing Architectural Barrier Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution

12 **Breakroom**

Non-Fixed Desk

• 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.

Proposed Solution:

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

ADAAG 91 4.32.3 & .4

ADA 2010 306.1

CBC 2007 1122B.3 & 4

CBC 2019 11B-306.1 & 11B-902.3

Priority



Severity



Mitigated:

YES

NO

Staff Only

JOB \$4,800 \$4,800



Public Counter

· As-Built Description:

276

Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided.

• As-Built: 35.5" high

clipboard.

ADAAG 91 7.2(2)

ADA 2010 904.4

CBC 2007 1122B.4

CBC 2019 11B-904.4

Priority



Severity



Mitigated:

YES

NO

Staff Only

\$6.000 \$6,000 1 JOB





• Proposed Solution:

Retrofit existing counter to provide accessible

Interim solution: Provide auxiliary counter, table, or

Facility: District Facility 1 Bus Yard - Bus Administration Building Part: Interior Floor: First Floor

Address: 1011 Andersen Dr. Year Built:

| Address: 101 | 11 Andersen Dr. | | Year Built: | | | | |
|---|---|--|------------------------------|--|--|--|--|
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty Unit Cost Total | | | | |
| provided (k 30" wide) • As-Built: I • Proposed S Retrofit exists seating sections | ervice counter: Accessible section not knee space min. 27" high x 19" deep x No Lowered Area Solution: isting counter to provide accessible | ADAAG 91 4.32.3 & 4 ADA 2010 306.3; 904.4 CBC 2007 1122B.3 & 4 CBC 2019 11B-306.3; 11B-904.4 Priority 4 Severity 2 Mitigated: YES NO | 1 JOB \$6,000 \$6,000 | | | | |

<u>Sink</u>

274

• As-Built Description:

Sink rim higher than 34" above floor.

- · As-Built: 36" high
- · Proposed Solution:

Remodel sink cabinet to lower sink.

ADAAG 91 4.24.2

ADA 2010 606.3

CBC 2007 1115B.4.7.1

CBC 2019 11B-606.3

Priority

4

Severity

4

Mitigated:

YES

NO

Staff Only

1 JOB \$5,250 **\$5,250**





Facility: District Facility 1 Bus Yard - Bus Administration Building

Part: Interior

D1.1-1-1

First Floor

Floor:

Address: 1011 Andersen Dr. Year Built: **Existing Architectural Barrier** Item no., Rm no. and Proposed Solution Codes / Mitigation Info Qty Unit Cost Total and Name • As-Built Description: ADAAG 91 4.24.3 1 JOB \$5,250 \$5,250 Sink does not have knee space min. 27" high x 19" ADA 2010 606.2 deep x 30" wide. • Proposed Solution: CBC 2007 1115B.4.7.1 Remodel sink cabinet. CBC 2019 11B-606.2 Priority Severity Mitigated: NO

Total

Part: Interior Floor: **First Floor** Facility: District Facility 1 Bus Yard - Bus Administration Building

Codes / Mitigation Info

Address: 1011 Andersen Dr. Year Built:

13 Conference Room

Protrusion Limits

· As-Built Description:

Item no., Rm no.

and Name

279

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

Existing Architectural Barrier

and Proposed Solution

- · As-Built: Protrudes 10" At 37" High
- Proposed Solution:

Remove/relocate protruding object. Patch existing surface.

ADAAG 91 4.4.1

ADA 2010 307.2

CBC 2007 1133B.8.6.1

CBC 2019 11B-307.2

Priority



Severity



Mitigated:

YES

NO

Staff Only

1 JOB \$300 \$300

Cost



Qty

Unit



Door Swing

282 · 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: 42" high at 16" deep
- · Proposed Solution:

Provide power door operator.

ADAAG 91 Fig. 25(a)

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority



Severity



Mitigated:

Staff Only

JOB \$15,000 \$15,000





YES

NO

Part: Interior Floor: **First Floor** Facility: District Facility 1 Bus Yard - Bus Administration Building Address: 1011 Andersen Dr. Year Built:

| 7 taa1 Coo. 10 | Address. 1011 Andersen Dr. | | | | i cai L | June. |
|------------------------------|--|-------------------------|-----|-------------|---------|---------|
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| <u>Sink</u> | | | | | ⊗ Staf | f Only |
| • As-Built De | | ADAAG 91 4.24.2 | 1 | JOB | \$5,250 | \$5,250 |
| | Sink rim higher than 34" above floor. • As-Built: 36" high • Proposed Solution: Remodel sink cabinet to lower sink. CBC 2007 1115B.4.7.1 CBC 2019 11B-606.3 Priority 4 Severity 4 Mitigated: | ADA 2010 606.3 | | RESERVED IN | F | |
| Proposed | | CBC 2007 1115B.4.7.1 | | K | | |
| Remodel s | | | | | | |
| | | Priority 4 | | | | |
| | | Severity 4 | | | | |
| | | Mitigated: | | 624673.1. | | |
| | | | | | | |
| | | NO | | | | |
| | | | 3 | | | |

• As-Built Description: 281

> Sink does not have knee space min. 27" high x 19" deep x 30" wide.

• Proposed Solution:

Remodel sink cabinet.

ADAAG 91 4.24.3

ADA 2010 606.2

CBC 2007 1115B.4.7.1

CBC 2019 11B-606.2

Priority



Severity



Mitigated:

YES

NO

JOB \$5,250



\$5,250



December 2020

Total

Facility: District Facility 1 Bus Yard - Bus Administration Building Part: Interior Floor: First Floor

Codes / Mitigation Info

Address: **1011 Andersen Dr.** Year Built:

and Proposed Solution

14 Hallway

Fire Alarm

Item no., Rm no.

285

As-Built Description:

Fire alarm pull stations not 42"-48" from floor to center. Note: Required only at new construction, or where mounting location was or is to be remodeled.

Existing Architectural Barrier

- As-Built: 50" high
- · Proposed Solution:

Remount fire alarm station to be 42" min., and 48" max. from floor to center.

ADAAG 91 4.2.5

ADA 2010 308.2.1

CBC 2007 907.4.2

CBC 2019 907.4.2.2

Priority



Severity (



Mitigated:

YES

NO



JOB \$825 **\$825**

Cost

Qty

Unit





Door Swing

286

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: 22.5" on strike side
- · Proposed Solution:

Provide power door operator.

ADAAG 91 Fig. 25(a)

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority



Severity



Mitigated:

YES

NO



1 JOB \$15,000 **\$15,000**





Facility: District Facility 1 Bus Yard - Bus Administration Building

Part: Interior

D1.1-1-1

First Floor

Floor:

Address: 1011 Andersen Dr. Year Built: **Existing Architectural Barrier** Item no., Rm no. Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name Staff Only **Doormat** · As-Built Description: 287 ADAAG 91 4.5.3 \$1,500 \$1,500 1 JOB Doormat hinders access to disabled persons. ADA 2010 302.2 • Proposed Solution: Provide new doormat; recess or attach at edges. CBC 2007 1124B.3 CBC 2019 11B-302.2 Priority Severity Mitigated:

Reach Range

As-Built Description:

283

Reach height to control or access point, exceeds 48" or is less than 15".

- · As-Built: 54" high
- Proposed Solution:

Modify equipment or mounting.

ADAAG 91 4.2.5

ADA 2010 308.2.1

YESNO

CBC 2007 1118B.5

CBC 2019 11B-308.2.1

Priority

4

Severity

3

Mitigated:

YES

NO

Staff Only

\$300

1 JOB \$300





Golden Gate Bridge Highway & Transportation District

Access Compliance Survey Report

D1.1-1-1

Facility: District Facility 1 Bus Yard - Bus Administration Building Part: Interior Floor: **First Floor**

| Ad | ldress: 101 | 1 Andersen Dr. | | | | Year B | uilt: | |
|---------------------------------------|----------------------------|---|-------------------------|-----|------|--|-------|--|
| Item ne | o., Rm no. ame | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total | |
| | <u>Signage</u> | | | | (| Staff | Only | |
| 284 | As-Built Des | , | ADAAG 91 4.1.3(16) | 1 | JOB | \$270 | \$270 | |
| signs a inform | | t door to exterior: Where required exit stalled, signs to provide exiting | ADA 2010 216.4.1 | | FU | AND DATE OF THE PARTY OF THE PA | | |
| | information not provide | for people with vision impairment are d. | CBC 2007 1011.3 | | | RESTRICTED ACCESS | | |
| Proposed Solution | | Solution: | CBC 2019 11B-216.4.1 | | | AUTHORIZED PERSONS ONLY PARAMENTAL DESIGNATION OF THE PROPERTY | | |
| I | Provide rais | sed letter/Braille "EXIT" sign at door. | Priority 4 | | | CHUNCH COMMAND | | |
| | | | Severity 3 | | | Appellation of the second of t | | |
| | | | Mitigated: | | | | | |

 YES NO

D1.1-1-1

Facility: District Facility 1 Bus Yard - Bus Administration Building Part: Interior Floor: First Floor

Address: **1011 Andersen Dr.** Year Built:

Item no., Rm no.Existing Architectural Barrierand Nameand Proposed SolutionCodes / Mitigation InfoQty UnitCostTotal

15 Typical Office

Door

• As-Built Description:

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.)

- As-Built: 43.25" high
- · Proposed Solution:

Provide new door with vision panel at 43" max.

Notes:

Where windows aren't provided

ADA 2010 404.2.11

CBC 2019 11B-404.2.11

Priority



Severity



Mitigated:

NO







Conceptual Costs for Floor: First Floor

\$313,035.00

D1.1-1

Total

Facility: District Facility 1 Bus Yard - Bus Administration Building Part: Interior Floor: All

Address: **1011 Andersen Dr.** Year Built:

0 General

Drinking Fountain

As-Built Description:

Item no., Rm no.

and Name

243

Where only one drinking fountain is provided per floor: Fountain is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping.

Existing Architectural Barrier

and Proposed Solution

· Proposed Solution:

Provide additional fountain or hi-lo combination fountain.

ADAAG 91 4.1.3(10)(a)

Codes / Mitigation Info

ADA 2010 211.1

CBC 2007 1115B.4.6.1 CBC 2019 11B-211.1

Priority



Severity 2

Mitigated:

YES

NO

Staff Only

JOB \$6,000 **\$6,000**

Cost



Qty

Unit

Electrical

290

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: 50" highProposed Solution:

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

ADAAG 91 4.2.5 & 6

ADA 2010 308.2.1 &

CBC 2007 1117B.6.3

CBC 2019 11B-308.2.1 & 11B-308.2.2

Priority



Severity



Mitigated:

YES

NO



1 JOB \$900 **\$900**





D1.1-1

Part: Interior Floor: ΑII Facility: District Facility 1 Bus Yard - Bus Administration Building Address: 1011 Andersen Dr. Year Built:

Existing Architectural Barrier Item no., Rm no. Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name Staff Only **Signage**

· As-Built Description: 234

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.

- As-Built: 44"
- · Proposed Solution:

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

ADAAG 91 4.1.3(16)

ADA 2010 216.4.1

CBC 2007 1011.3

CBC 2019 11B-216.4.1

Priority



Severity

Mitigated:

YES

NO





· As-Built Description: 289

> Existing sign designating permanent room or space is noncompliant.

· Proposed Solution:

Provide compliant signage.

ADAAG 91 4.1.3(16)(a)

ADA 2010 216.2

CBC 2007 1117B.5

CBC 2019 11B-216.2

Priority



Severity



Mitigated:

YES

NO

1 JOB \$450



Conceptual Costs for Floor: All

\$7,620.00

Golden Gate Bridge Highway & Transportation District

Access Compliance Survey Report

Part: Interior Floor: ΑII

D1.1-1

Facility: District Facility 1 Bus Yard - Bus Administration Building Address: 1011 Andersen Dr. Year Built:

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

\$320,655.00 Conceptual Costs for Area: Interior

December 2020

Golden Gate Bridge Highway & Transportation District

Access Compliance Survey Report

Facility: District Facility 1 Bus Yard - Bus Administration Building Part: Interior Floor: All

D1.1-1

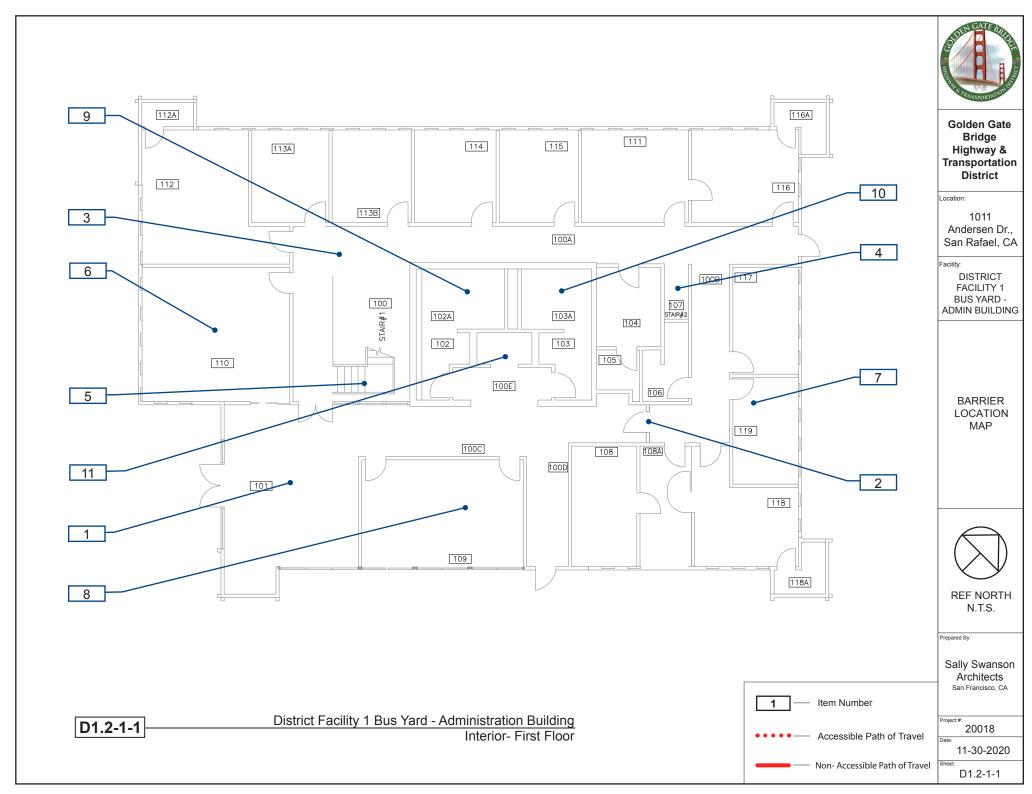
Address: **1011 Andersen Dr.** Year Built:

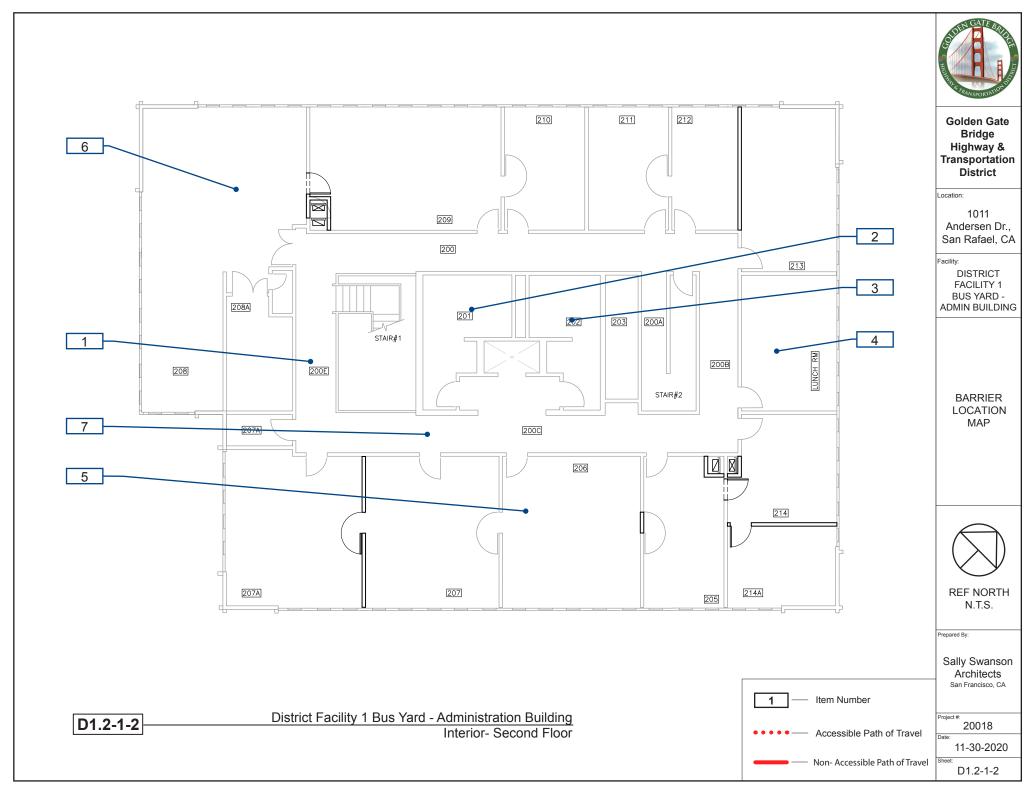
Item no., Rm no.Existing Architectural Barrierand Nameand Proposed SolutionCodes / Mitigation InfoQty UnitCostTotal

Conceptual Costs for Facility: District Facility 1 Bus Yard - Bus Administration \$320,655.00

December 2020

| | Access Compl | liance Survey Report |
|---|----------------------------|----------------------|
| District Fa | acility 1 Bus Yard - Admin | |
| 2.00.1001 | uo i ui u / tullilli | 1011 Andersen Dr. |
| | | Facility #: D1.2 |
| | | |
| Golden Gate Bridge Highway & Transportation District December 2020 | | 22/ |
| SSA Project #: 20018 | | SALLY SWANSON |
| | | ARCHITECTS, INC. |





D1.2-1-1

Facility: District Facility 1 Bus Yard - Administration Building

Part: Interior

Floor:

First Floor

Year Built:

Item no., Rm no. and Name

56

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

1 Lobby

Protrusion Limits

· 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: Display Protrudes 5.5" At 43" High
- Proposed Solution:

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

ADAAG 91 4.4.1

ADA 2010 307.2

CBC 2007 1133B.8.6.1

CBC 2019 11B-307.2

Priority



Severity



Mitigated:

YES

NO

Staff Only

LF \$300 \$900





Doormat

54

· As-Built Description:

Doormat hinders access to disabled persons.

• Proposed Solution:

Provide new doormat; recess or attach at edges.

ADAAG 91 4.5.3

ADA 2010 302.2

CBC 2007 1124B.3

CBC 2019 11B-302.2

Priority

Severity

Mitigated:

YES

NO

Staff Only

2 JOB \$1,500 \$3,000



Total

Part: Interior Floor: **First Floor** Facility: District Facility 1 Bus Yard - Administration Building

Address: 1011 Andersen Dr.

Unit

Qty

Year Built:

Staff Only

Cost

Non-Fixed Desk

• As-Built Description: 57

Item no., Rm no.

and Name

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.

and Proposed Solution

Existing Architectural Barrier

- · As-Built: 13" deep • Proposed Solution:
- Provide table or desk with accessible dimensions when purchasing new furniture.

ADAAG 91 4.32.3 & .4 ADA 2010 306.1

Codes / Mitigation Info

CBC 2007 1122B.3 & 4

CBC 2019 11B-306.1 & 11B-902.3

Priority



Severity



Mitigated:

YES

NO





Signage

55

· 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.

ADAAG 91 4.1.3(16)

ADA 2010 216.4.1

CBC 2007 1011.3

CBC 2019 11B-216.4.1

Priority

Severity

Mitigated:

YES

NO

Staff Only

1 JOB

\$270



D1.2-1-1

Facility: District Facility 1 Bus Yard - Administration Building

Part: Interior

Floor:

First Floor

Year Built:

Item no., Rm no. and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

JOB

Cost

Total

2 Hallway

Door

66

65

• As-Built Description:

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.)

• As-Built: 44.5" high

· Proposed Solution:

Provide new door with vision panel at 43" max.

ADA 2010 404.2.11

CBC 2019 11B-404.2.11

Priority



Severity



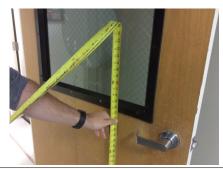
Mitigated:

YES

NO



\$7,500 \$7,500



Door Stopper

• As-Built Description:

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

· Proposed Solution:

Remove door stopper when altering area. Provide rubber wedge.

ADA 2010 404.2.10

CBC 2007 1133B.2.6

CBC 2019 11B-404.2.10

Priority



Severity



Mitigated:

YES

NO

Staff Only

JOB



Total

Facility: District Facility 1 Bus Yard - Administration Building Part: Interior Floor: First Floor

Address: **1011 Andersen Dr.** Year Built:

and Name and Proposed Solution Codes / Mitigation Info Qty Unit Door Swing 4 As-Built Description:

Front approach: At pull side, door does not have clear and level maneuvering space measuring door

clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

Existing Architectural Barrier

• As-Built: 18" to trash can

· Proposed Solution:

Item no., Rm no.

Remove or relocate furniture or storage items.

ADAAG 91 Fig. 25(a)

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority



Severity



Mitigated:

YES

NO



Cost

Staff Only



• 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: 13" on strike side
- Proposed Solution:

Provide power door operator.

ADAAG 91 Fig. 25(a)

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority



Severity



Mitigated:

YES

NO

1 JOB \$15,000 **\$15,000**





Facility: District Facility 1 Bus Yard - Administration Building

Part: Interior

Floor: First Floor

Address: 1011 Andersen Dr.

Year Built:

Address: 1011 Andersen Dr. **Existing Architectural Barrier** Item no., Rm no. Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name Staff Only **Door Threshold** 60 • As-Built Description: ADAAG 91 4.1.6(3)(d)(ii) 1 JOB \$750 \$750 Existing threshold at door is 1/2" high or less but ADA 2010 404.2.5 without a beveled edge on both sides. • As-Built: 0.75" high CBC 2007 1133B.2.4.1

• Proposed Solution:

Modify threshold to have beveled edge on each side.

CBC 2019 11B-404.2.5

Priority 4
Severity 4

Mitigated:

YES

NO



Doormat

58

• As-Built Description:

Doormat hinders access to disabled persons.

• Proposed Solution:

Provide new doormat; recess or attach at edges.

ADAAG 91 4.5.3

ADA 2010 302.2

CBC 2007 1124B.3

CBC 2019 11B-302.2

Priority

4

Severity

Mitigated:

NO

Staff Only

3 JOB \$1,500 **\$4,500**



Total

\$300

Facility: District Facility 1 Bus Yard - Administration Building Part: Interior Floor: First Floor

Address: **1011 Andersen Dr.** Year Built:

Reach Range

• As-Built Description:

Item no., Rm no.

and Name

Reach height to control or access point, exceeds 48" or is less than 15".

and Proposed Solution

Existing Architectural Barrier

· As-Built: 70" high

• Proposed Solution:

Modify equipment or mounting.

ADAAG 91 4.2.5

ADA 2010 308.2.1

Codes / Mitigation Info

CBC 2007 1118B.5

CBC 2019 11B-308.2.1

Priority



Severity 6



Mitigated:

YES

NO



Cost

\$300

Staff Only

Qty

Unit

1 JOB



Signage

59

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.

ADAAG 91 4.1.3(16)

ADA 2010 216.4.1

CBC 2007 1011.3

CBC 2019 11B-216.4.1

Priority



Severity (

3

Mitigated:

YES

NO

Staff Only

1 JOB

\$270



D1.2-1-1

Facility: District Facility 1 Bus Yard - Administration Building

Part: Interior

Floor:

First Floor

Year Built:

Item no., Rm no. and Name

76

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

3 Hallway

Changes in Level

As-Built Description:

Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.

- · As-Built: 5" drop
- · Proposed Solution:

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

ADAAG 91 4.3.8

ADA 2010 403.4

CBC 2007 1133B.7.4

CBC 2019 11B-403.4

Priority



Severity



Mitigated:

YES

NO







Door

• As-Built Description:

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

- · As-Built: Run Slope: 3.2%
- · Proposed Solution:

Modify surface slope at door.

ADAAG 91 4.13.6

ADA 2010 404.2.4.4

CBC 2007 1133B.2.4

CBC 2019 11B-404.2.4

Priority



Severity



Mitigated:

YES

NO

Staff Only

\$3,000

25 SF \$120





74 • As-E

December 2020

Sally Swanson Architects, Inc. Project# 20018

Part: Interior Floor: **First Floor** Facility: District Facility 1 Bus Yard - Administration Building Address: 1011 Andersen Dr. Year Built:

Existing Architectural Barrier Item no., Rm no. Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name Staff Only **Door Swing** 73 • As-Built Description: ADAAG 91 Fig. 25(a) 1 JOB \$15,000 \$15,000 Front approach: At pull side, door does not have ADA 2010 404.2.4 clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors). CBC 2007 11B-26A(a) • As-Built: 13" on strike side

CBC 2019 11B-404.2.4 • Proposed Solution:

Provide power door operator.

Priority





YES

NO





Door Threshold

· As-Built Description:

75

Door inaccessible due to threshold or step at door exceeding 1/2".

- As-Built: 0.75" drop
- 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).

ADAAG 91 4.13.8

ADA 2010 404.2.5

CBC 2007 1133B.2.4.1

CBC 2019 11B-404.2.5

Priority



Severity



Mitigated:

YES

NO



JOB \$1,200 \$1,200





Facility: District Facility 1 Bus Yard - Administration Building

Part: Interior

D1.2-1-1

First Floor

Floor:

Address: 1011 Andersen Dr. Year Built: **Existing Architectural Barrier** Item no., Rm no. Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name Staff Only **Doormat** · As-Built Description: 70 ADAAG 91 4.5.3 3 JOB \$1,500 \$4,500 Doormat hinders access to disabled persons. ADA 2010 302.2 • Proposed Solution: Provide new doormat; recess or attach at edges. CBC 2007 1124B.3 CBC 2019 11B-302.2 Priority

Severity

Mitigated: YES NO

Public Counter

· As-Built Description:

82

Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided.

• As-Built: 38.75" high

· Proposed Solution:

Retrofit existing counter to provide accessible section.

Interim solution: Provide auxiliary counter, table, or clipboard.

ADAAG 91 7.2(2)

ADA 2010 904.4

CBC 2007 1122B.4

CBC 2019 11B-904.4

Priority



Severity



YES

Staff Only

1 JOB \$6.000 \$6,000





NO

D1.2-1-1

Facility: District Facility 1 Bus Yard - Administration Building

Part: Interior

Floor:

First Floor

Total

Year Built:

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

Codes / Mitigation Info

Qty Unit

Staff Only

Cost

<u>Signage</u>

• 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.

ADAAG 91 4.1.3(16)

ADA 2010 216.4.1

CBC 2007 1011.3

CBC 2019 11B-216.4.1

Priority



Severity



YES

NO



71 • As-Built Description:

At door leading into exit corridor: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.

· Proposed Solution:

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

ADAAG 91 4.1.3(16)

ADA 2010 216.4.1

CBC 2007 1011.3

CBC 2019 11B-216.4.1

Priority

4

Severity

3

Mitigated:

YES

NO



First Floor

Part: Interior Floor: Facility: District Facility 1 Bus Yard - Administration Building

Year Built:

Address: 1011 Andersen Dr.

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

4 **Rear Stairs**

Height

78

• As-Built Description:

Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings.

· As-Built: 31" high

· Proposed Solution:

Remove existing and provide new handrail.

ADAAG 91 4.9.4(5)

ADA 2010 505.4

CBC 2007 1133B.4.2.1 & B.5.5.1

CBC 2019 11B-505.4

Priority

Severity

Mitigated:

YES

NO



LF 60 \$225 \$13,500





D1.2-1-1

Facility: District Facility 1 Bus Yard - Administration Building

Part: Interior

Floor:

First Floor

Year Built:

Item no., Rm no. and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

5 **Front Stairs**

Handrail

· As-Built Description: 81

> 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).

· As-Built: 32" high · Proposed Solution:

Provide new guards, including handrail at ramp.

CBC 2007 1133B.5.7

CBC 2019 Section 1013.2; 1013.3

Priority



Severity



Mitigated:

YES

NO







Height

80

· As-Built Description:

Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings.

- As-Built: 31.5" high
- · Proposed Solution:

Remove existing and provide new handrail.

ADAAG 91 4.9.4(5)

ADA 2010 505.4

CBC 2007 1133B.4.2.1 & B.5.5.1

CBC 2019 11B-505.4

Priority



Severity



Mitigated:

Staff Only

\$13,500 60





YES

NO

Total

Facility: District Facility 1 Bus Yard - Administration Building Part: Interior Floor: First Floor

Address: **1011 Andersen Dr.** Year Built:

Top & Bottom Extension at Stairs

• As-Built Description:

Item no., Rm no.

and Name

Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing.

Existing Architectural Barrier

and Proposed Solution

- As-Built: 2" to 10" length
- · Proposed Solution:

Extend stair handrail at top and bottom (cost for each extension piece).

ADAAG 91 4.9.4(2)

ADA 2010 505.10.2;

Codes / Mitigation Info

CBC 2007 1133B.4.2.2

CBC 2019 11B-505.10.2; 11B-505.10.3

Priority



Severity



Mitigated:

YES





Cost

Staff Only

Qty

Unit



Facility: District Facility 1 Bus Yard - Administration Building

Part: Interior

Floor:

First Floor

Year Built:

Item no., Rm no. and Name

83

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

HR Office 6

Address: 1011 Andersen Dr.

Door Stopper

• As-Built Description:

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

• Proposed Solution:

Remove door stopper when altering area. Provide rubber wedge.

ADA 2010 404.2.10

CBC 2007 1133B.2.6

CBC 2019 11B-404.2.10

Priority



Severity



Mitigated:

YES

NO

Staff Only

1 JOB \$75 \$75



Door Swing

84

• 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: 0" on strike side
- · Proposed Solution:

Remove or relocate furniture or storage items.

ADAAG 91 Fig. 25(a)

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority



Severity



Mitigated:

YES

NO

Staff Only

JOB

\$150





Facility: District Facility 1 Bus Yard - Administration Building

Part: Interior

Floor: First Floor

Voar Built:

| Address: 1011 Andersen Dr. | | | | | Year Built: | | | |
|----------------------------|--|--|-------------------------|-----|-------------|---------|--------|--|
| | n no., Rm no. Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total | |
| | Non-Fixed | d Desk | | | (| Staf | f Only | |
| 85 | 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: 24" wide Proposed Solution: Provide table or desk with accessible dimensions when purchasing new furniture. | ADAAG 91 4.32.3 & .4 ADA 2010 306.1 | 1 | JOB | \$4,800 | \$4,800 | | |
| | | CBC 2007 1122B.3 & 4 CBC 2019 11B-306.1 & 11B-902.3 | | | | | | |
| | | Priority 4 Severity 2 | | | | | | |
| | | | Mitigated: YES NO | | | | | |

D1.2-1-1

Facility: District Facility 1 Bus Yard - Administration Building

Part: Interior

Floor:

First Floor

Year Built:

Item no., Rm no. and Name

86

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

7 Typical Office

Door Stopper

· As-Built Description:

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

• Proposed Solution:

Remove door stopper when altering area. Provide rubber wedge.

ADA 2010 404.2.10

CBC 2007 1133B.2.6

CBC 2019 11B-404.2.10

Priority



Severity



Mitigated:

YES

NO



\$75 \$675



Door Swing

87

· 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: 41" wide
- · Proposed Solution:

Remove or relocate furniture or storage items.

Measurements vary per office

ADAAG 91 Fig. 25(a)

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority



Severity



Mitigated:

YES

NO

Staff Only

12 JOB

\$150

\$1,800





D1.2-1-1

Facility: District Facility 1 Bus Yard - Administration Building

Part: Interior

Floor:

First Floor

Year Built:

Item no., Rm no. and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

8 Conference Room

Door

• As-Built Description:

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.)

As-Built: 60" high Proposed Solution:

Provide new door with vision panel at 43" max.

ADA 2010 404.2.11

CBC 2019 11B-404.2.11

Priority







Mitigated:

YES









Door Stopper

88

• As-Built Description:

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

• Proposed Solution:

Remove door stopper when altering area. Provide rubber wedge.

ADA 2010 404.2.10

CBC 2007 1133B.2.6

CBC 2019 11B-404.2.10

Priority



Severity



Mitigated:

YES

NO

Staff Only

1 JOB

\$75



D1.2-1-1

Facility: District Facility 1 Bus Yard - Administration Building

Part: Interior

Floor:

First Floor

Total

Year Built:

Item no., Rm no. and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty Unit

Staff Only

\$150

Cost

Door Swing

• As-Built Description: 90

> 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: 53.5" long
- · Proposed Solution:

Remove or relocate furniture or storage items.

Notes:

Two doors, mark accessible door.

ADAAG 91 Fig. 25(a)

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority



Severity



Mitigated:

YES

NO





Assistive Listening

As-Built Description:

92

No portable assistive listening system provided for small meeting room.

• Proposed Solution:

Share existing portable assistive listening system from other facility.

ADAAG 91 4.1.3(19)(b) & 4.33.7

ADA 2010 219.1 & 706.1

CBC 2007 1104B.2

CBC 2019 11B-219.1 & 11B-706.1

Priority



Severity



Mitigated:

YES

NO

Staff Only

REF



Golden Gate Bridge Highway & Transportation District

Facility: District Facility 1 Bus Yard - Administration Building

Access Compliance Survey Report

Part: Interior

D1.2-1-1

First Floor

Floor:

Address: 1011 Andersen Dr. Year Built: **Existing Architectural Barrier** Item no., Rm no. and Proposed Solution Codes / Mitigation Info Qty Unit Cost Total and Name • As-Built Description: ADAAG 91 4.1.3(19)(b) 1 JOB \$300 \$300 No signs at the building or assembly area entrance ADA 2010 703.7.2.4 to notify patrons that an assistive listening system is available. CBC 2007 1104B.2.4 • Proposed Solution: CBC 2019 11B-703.7.2.4 Provide assistive listening signage. Priority Severity Mitigated: YES NO

D1.2-1-1

Facility: District Facility 1 Bus Yard - Administration Building

Part: Interior

Floor: **First Floor**

Year Built:

Item no., Rm no. and Name

100

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

9 Men's Restroom

Accessible Route

· As-Built Description:

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

- As-Built: Cross Slope: 5.0%
- Proposed Solution:

Modify cross slope.

ADAAG 91 4.3.7

ADA 2010 403.3

CBC 2007 1133B.7.1.3

CBC 2019 11B-403.3

Priority

Severity

Mitigated:

YES

NO

Staff Only

30 SF \$75 \$2,250





Door Swing

101 • 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: 49" to urinal partition
- · Proposed Solution:

Remove or relocate furniture or storage items.

ADAAG 91 Fig. 25(a)

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority

Severity

Mitigated:

YES

NO

Staff Only

JOB

\$150





Part: Interior Floor: **First Floor** Facility: District Facility 1 Bus Yard - Administration Building

| Address: 1011 Andersen Dr. | | | Year Built: | | | |
|---|---|--|---|--|--|--|
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty Unit Cost Total | | | |
| 94 • As-Built De Front approclear and le width plus • As-Built: 5 | and Proposed Solution scription: each: At pull side, door does not have evel maneuvering space measuring door 18" x 60". (24" x 60" at exterior doors). 56.5" to wall | Codes / Mitigation Info ADAAG 91 Fig. 25(a) ADA 2010 404.2.4 CBC 2007 11B-26A(a) CBC 2019 11B-404.2.4 Priority 3 Severity 4 Mitigated: YES | Qty Unit Cost Total 1 JOB \$15,000 \$15,000 | | | |
| | | NO | | | | |

Doormat

95

• As-Built Description:

Doormat hinders access to disabled persons.

• Proposed Solution:

Provide new doormat; recess or attach at edges.

ADAAG 91 4.5.3

ADA 2010 302.2

CBC 2007 1124B.3

CBC 2019 11B-302.2

Priority

Severity (

Mitigated:

YES

NO

Staff Only

1 JOB \$1,500



Facility: District Facility 1 Bus Yard - Administration Building

Part: Interior

Floor: First Floor

Year Built:

| Address: 1011 Andersen Dr. | | | | Year Built: | | | |
|---|---|-------------------------|------------|-------------|-------|-------|--|
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total | |
| <u>Signage</u> | | | Staff Only | | | | |
| 93 • As-Built De | • | ADAAG 91 4.1.3(16)(a) | 1 | JOB | \$270 | \$270 | |
| Entrance to toilet or bathing facility not identified with ADAAG compliant signage. | | ADA 2010 216.8 | - | - | | | |
| • Proposed Provide A | Solution: DA compliant sign mounted at 48" min. | CBC 2019 11B-216.8 | | PHILONS | | | |
| | aseline of the lowest Braille cells and 60" seline of the highest line of raised | Priority 3 | | | | | |
| | on nearest adjacent wall, on latch side of our (located not to cause a Braille reader | Severity 3 | | | | | |
| to stand w | ithin the door swing). | Mitigated: | 100 | | | | |

Grab Bars

106

As-Built Description:

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

• As-Built: 50.5" long

• Proposed Solution:

Provide or relocate accessible side grab bar.

ADAAG 91 Fig. 29(b)
ADA 2010 604.5.1

YESNO

CBC 2007 1115B.4.1.3.1

CBC 2019 11B-604.5.1

Priority

3

Severity

2

Mitigated:

NO

Staff Only

1 JOB

\$780





Facility: District Facility 1 Bus Yard - Administration Building

Part: Interior

Floor: First Floor

Address: 1011 Andersen Dr.

Year Built:

| Address: 10' | 11 Andersen Dr. | | Year Built: |
|---|---|--|---------------------------------------|
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty Unit Cost Total |
| As-Built De The rear way extend from min. on one Proposed S | all grab is less than 36" min. or does not in the centerline of the water closet 12" e side and 24" min. on the other side. | ADAAG 91 4.17.6 ADA 2010 604.5.2 CBC 2007 1115B.4.1.3.2 CBC 2019 11B-604.5.2 Priority 3 Severity 2 Mitigated: YES NO | 1 JOB \$1,020 \$1,020 |
| | | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |

Stall Door

• As-Built Description:

Stall door to accessible compartment not self closing.

• Proposed Solution:

Adjust closer.

ADAAG 91 4.22.4

ADA 2010 604.8.1.2

CBC 2007 1115B.3.1.4.4

CBC 2019 11B-604.8.1.2

Priority

3

Severity ___

4

Mitigated:

YES

NO

Staff Only

1 JOB

\$75



Facility: District Facility 1 Bus Yard - Administration Building

Part: Interior

Floor: First Floor

Voor Built:

Year Built: Address: 1011 Andersen Dr. **Existing Architectural Barrier** Item no., Rm no. Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name Staff Only **Toilet Stall** • As-Built Description: ADAAG 91 4.17.3 1 JOB \$4,500 \$4,500 Toilet stall less than 60" wide. ADA 2010 604.8.1.1 • As-Built: 59.75" wide · Proposed Solution: CBC 2007 1115B.3.1.4.1 Provide new accessible stall. CBC 2019 11B-604.8.1.1 3 Priority Severity Mitigated: YES NO

Lavatory

97

• As-Built Description:

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).

- As-Built: 17.75" on center
- Proposed Solution:

Relocate existing lavatory.

ADAAG 91 4.19.3

ADA 2010 606.2

CBC 2007 1115B.4.3

CBC 2019 11B-606.2, 11B -606.6

Priority

3

Severity



Mitigated:

YES

NO

Staff Only

1 JOB \$2.700 **\$2.700**





Facility: District Facility 1 Bus Yard - Administration Building

Address: 1011 Andersen Dr.

Part: Interior

Floor: First Floor

Year Built:

| | Addition. 1011/Addition Di. | | | | | | | |
|----|-----------------------------|---|-------------------------|-----|-------|---------|---------|--|
| | no., Rm no. Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total | |
| 96 | As-Built Des | | ADAAG 91 4.19.2 | 1 | JOB | \$2,700 | \$2,700 | |
| | 34" above f | ixture rim or counter height more than loor. | ADA 2010 606.3 | | ol on | | | |
| | • As-Built: 3 | | CBC 2007 1115B.4.3 | | 3 | | | |
| | | Proposed Solution: Remount compliant fixture at accessible height. | CBC 2019 11B-606.3 | | | C. St. | 5 | |
| | | | Priority 3 | | | | 1 | |
| | | | Severity 4 | | | | 1 | |
| | | | Mitigated: | | | | | |
| | | | | | | 6 8 | | |
| | | | NO | | | | | |

<u>Urinal</u>

99

• As-Built Description:

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.

- As-Built: 24.25 deep, 35.5" wide
- · Proposed Solution:

Provide 36" clear floor space in front of accessible urinal. Remodel restroom as needed.

ADAAG 91 4.18.3

ADA 2010 605.3

CBC 2007 1115B.4.2.3

CBC 2019 11B-605.3

Priority

3

Severity

2

Mitigated:

YES

NO

Staff Only

1 JOB \$4,500 **\$4,500**





Part: Interior Floor: **First Floor** Facility: District Facility 1 Bus Yard - Administration Building Address: 1011 Andersen Dr. Year Built:

Existing Architectural Barrier Item no., Rm no. Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name Staff Only **Accessories** · As-Built Description: 98 ADAAG 91 4.23.7 JOB \$300 \$300 1 Dispensers in sanitary facilities, such as for towels, ADA 2010 308.2.1 soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from CBC 2007 1115B.8.3 floor to highest operating slot or control. CBC 2019 11B-603.5 • As-Built: 45.5" high · Proposed Solution:

Priority

Severity



YES

NO





Coat Hook

· As-Built Description:

Accessible coat hook not within reach range.

Relocate existing restroom accessories.

- · As-Built: 69" high
- Proposed Solution:

Adjust existing or provide new coat hook at maximum 48" height.

ADAAG 91 4.2.5

ADA 2010 603.4

CBC 2007 1118B.5

CBC 2019 11B-603.4

Priority

Severity



Mitigated:

YES

NO



JOB \$150 1





102

December 2020

D1.2-1-1

Facility: District Facility 1 Bus Yard - Administration Building

Part: Interior

Floor:

First Floor

Year Built:

Item no., Rm no. and Name

116

109

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

\$2,250

Women's Restroom 10

Accessible Route

· As-Built Description:

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

- As-Built: Cross Slope: 4.1%
- Proposed Solution:

Modify cross slope.

ADAAG 91 4.3.7

ADA 2010 403.3

CBC 2007 1133B.7.1.3

CBC 2019 11B-403.3

Priority

Severity

Mitigated:

YES

NO

Staff Only

30 SF \$75





Protrusion Limits

· 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: Protrudes 6" At 30" High
- Proposed Solution:

Remove/relocate protruding object. Patch existing surface.

ADAAG 91 4.4.1

ADA 2010 307.2

CBC 2007 1133B.8.6.1

CBC 2019 11B-307.2

Priority

Severity

Mitigated:

Staff Only

JOB

\$300

\$300





YES

NO

December 2020

Swanson Architects, Inc. Project# 20018

Total

Staff Only

Part: Interior Floor: **First Floor** Facility: District Facility 1 Bus Yard - Administration Building Year Built:

Address: 1011 Andersen Dr. **Existing Architectural Barrier** Item no., Rm no.

Door Swing

• As-Built Description:

and Name

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).

and Proposed Solution

- · As-Built: 46" wide
- · Proposed Solution:

Provide relocated new door and frame; remodel walls as needed.

ADAAG 91 Fig. 25(a)

Codes / Mitigation Info

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority

Severity

Mitigated:

YES

NO



Cost

Qty

Unit



Doormat

• As-Built Description: 108

Doormat hinders access to disabled persons.

• Proposed Solution:

Provide new doormat; recess or attach at edges.

ADAAG 91 4.5.3

ADA 2010 302.2

CBC 2007 1124B.3

CBC 2019 11B-302.2

Priority

Severity

Mitigated:

YES

NO

Staff Only

JOB

\$1,500 \$1,500



Facility: District Facility 1 Bus Yard - Administration Building

Part: Interior

Floor: First Floor

Address: 1011 Andersen Dr.

Year Built:

| Address: 1011 Andersen Dr. | | | | | rearE | suiit. | |
|----------------------------|--|--|---|-----|-------|--------|---------|
| | no., Rm no. Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| | <u>Signage</u> | | | | (| Staf | f Only |
| 107 | As-Built Des | • | ADAAG 91 4.1.3(16)(a) | 1 | JOB | \$270 | \$270 |
| | | toilet or bathing facility not identified AG compliant signage. | ADA 2010 216.8 | | | | PERSONS |
| | above to ba max. to bas characters of a single door | Solution: OA compliant sign mounted at 48" min. aseline of the lowest Braille cells and 60" teline of the highest line of raised on nearest adjacent wall, on latch side of or (located not to cause a Braille reader thin the door swing). | CBC 2019 11B-216.8 Priority 3 Severity 3 Mitigated: YES NO | | | | |

Grab Bars

• As-Built Description:

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

• As-Built: 50.5" long

• Proposed Solution:

Provide or relocate accessible side grab bar.

ADAAG 91 Fig. 29(b)

ADA 2010 604.5.1

CBC 2007 1115B.4.1.3.1

CBC 2019 11B-604.5.1

Priority

3

Severity

2

Mitigated:

YES

NO



1 JOB \$

\$780





Facility: District Facility 1 Bus Yard - Administration Building

Part: Interior

Floor: First Floor

Address: 1011 Andersen Dr.

Year Built:

| Address: 101 | l1 Andersen Dr. | | | | Year E | Built: | |
|---|---|--|-----|------|---------|---------|---|
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total | |
| The rear was extend from min. on one • As-Built: 2 • Proposed S | all grab is less than 36" min. or does not in the centerline of the water closet 12" e side and 24" min. on the other side. | ADAAG 91 4.17.6 ADA 2010 604.5.2 CBC 2007 1115B.4.1.3.2 CBC 2019 11B-604.5.2 Priority 3 Severity 3 Mitigated: YES | 1 | JOB | \$1,020 | \$1,020 | _ |
| | | NO | | | | | |

Stall Door

- As-Built Description:
 - Stall door to accessible compartment not self closing.
 - Proposed Solution:

Adjust closer.

ADAAG 91 4.22.4

ADA 2010 604.8.1.2

CBC 2007 1115B.3.1.4.4

CBC 2019 11B-604.8.1.2

Priority

3

Severity 4

4

Mitigated:

YES

NO

Staff Only

1 JOB

\$75



D1.2-1-1

Facility: District Facility 1 Bus Yard - Administration Building

Part: Interior

Floor: **First Floor**

Year Built:

Item no., Rm no.

Water Closet • As-Built Description:

ADAAG: 16"-18").

• Proposed Solution:

max. from side wall.

· As-Built: 18.25" on center

Existing Architectural Barrier

Codes / Mitigation Info

Qty Unit

1 JOB

Staff Only

Total

\$1,500

Cost

\$1,500

and Name

and Proposed Solution

Water closet not 16"-18" (CA: 17"-18") from near

side wall to center line of water closet (2010

Relocate existing water closet and plumbing,

remount with offset closet flange to provide 18"

ADAAG 91 Fig. 28

ADA 2010 604.2

CBC 2007 1115B.4.1.1

CBC 2019 11B-604.2

Priority

Severity



Mitigated:

YES

NO





Lavatory

111

· As-Built Description:

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).

- · As-Built: 17.75" on center
- · Proposed Solution:

Relocate existing lavatory.

ADAAG 91 4.19.3

ADA 2010 606.2

CBC 2007 1115B.4.3

CBC 2019 11B-606.2, 11B -606.6

Priority

Severity



Mitigated:

YES

NO



1 JOB

\$2,700

\$2,700





Facility: District Facility 1 Bus Yard - Administration Building

Part: Interior

Floor: First Floor

Address: 1011 Andersen Dr.

Year Built:

| , | | | | | | |
|--|--|-------------------------|----------------|------|---------------|---------|
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| 110 • As-Built De | | ADAAG 91 4.19.2 | 1 | JOB | \$2,700 | \$2,700 |
| Lavatory: F 34" above f | Fixture rim or counter height more than floor. | ADA 2010 606.3 | | | 1 | |
| As-Built: 3Proposed 5 | | CBC 2007 1115B.4.3 | | | | |
| | ompliant fixture at accessible height. | CBC 2019 11B-606.3 | | | | |
| | | Priority 3 | Joseph Company | | | |
| | | Severity 4 | | | | |
| | | Mitigated: | | | | |
| | | | | | | A |
| | | NO | | | 98 | 1 |
| | | | | | To the second | |

Accessories

112

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: 47.5" high
- Proposed Solution:

Relocate existing restroom accessories.

ADAAG 91 4.23.7

ADA 2010 308.2.1

CBC 2007 1115B.8.3

CBC 2019 11B-603.5

Priority

3

Severity

3

Mitigated:

YES

NO

Staff Only

1 JOB

\$300





Access Compliance Survey Report

D1.2-1-1

Facility: District Facility 1 Bus Yard - Administration Building

Part: Interior

Floor: First Floor

Year Built:

| Address: 1011 Andersen Dr. | | | | Year Built: | | | |
|------------------------------|---|-------------------------|-----|-------------|----------|--------|--|
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total | |
| Coat Hoo | <u>k</u> | | | (|) Staf | f Only | |
| • As-Built De | escription: coat hook not within reach range. | ADAAG 91 4.2.5 | 1 | JOB | \$150 | \$150 | |
| | As-Built: 67" high Proposed Solution: Adjust existing or provide new coat hook at maximum 48" height. | ADA 2010 603.4 | | | | | |
| Proposed | | CBC 2007 1118B.5 | | | | | |
| | | CBC 2019 11B-603.4 | | | V | | |
| | | Priority 3 | | | | | |
| | | Severity 1 | | | | | |
| | | Mitigated: | | | | | |
| | | | | | | | |
| | | NO | | |) | | |

D1.2-1-1

Facility: District Facility 1 Bus Yard - Administration Building

Part: Interior

Floor:

Year Built:

First Floor

Item no., Rm no. and Name

215

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

1

Unit

Cost

Total

11 **Elevator**

Elevator

· As-Built Description:

In an elevator cab elevator cab with 42" wide center-opening doors, cab-size is not 80" min wide, and/or 54" min deep between the back wall and the elevator door, and 51" min deep between the back wall and the return panel.

· As-Built: 79" wide

· Proposed Solution:

Provide new elevator.

ADAAG 91 Fig. 22

ADA 2010 407.4.1

CBC 2007 1116B.1.8

CBC 2019 11B-407.4.1

Priority



Severity

Mitigated:

YES

NO

Staff Only

? \$360,000 JOB





• As-Built Description:

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

· As-Built: 2.5" high

• Proposed Solution:

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

ADAAG 91 4.10.12(2)

ADA 2010 407.4.7.1.3

CBC 2007 1116B.1.9

CBC 2019 11B

-407.4.7.1.3

Priority

Severity

Mitigated:

YES

NO

1 JOB \$150 \$150



December 2020

Facility: District Facility 1 Bus Yard - Administration Building

Access Compliance Survey Report

Part: Interior

D1.2-1-1 First Floor

Floor:

Year Built: Address: 1011 Andersen Dr. **Existing Architectural Barrier** Item no., Rm no. and Proposed Solution Codes / Mitigation Info Qty Unit Cost Total and Name 216 • As-Built Description: ADAAG 91 4.10.4 1 JOB \$4,650 \$4,650 Audible signal not provided (one for up, two for ADA 2010 407.2.2.3 down). • Proposed Solution: CBC 2007 1116B.1.13 Provide proper audible hall signal for elevator. CBC 2019 11B-407.2.2.3 Priority Severity Mitigated: YES NO

Conceptual Costs for Floor: First Floor

\$552,975.00

D1.2-1-2

Facility: District Facility 1 Bus Yard - Administration Building

Part: Interior

Floor: Second Floor

Year Built:

Item no., Rm no. and Name

16

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

1 **Hallway**

Drinking Fountain

· As-Built Description:

Where only one drinking fountain is provided per floor: Fountain is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping.

· Proposed Solution:

Provide additional fountain or hi-lo combination fountain.

ADAAG 91 4.1.3(10)(a)

ADA 2010 211.1

CBC 2007 1115B.4.6.1 CBC 2019 11B-211.1

Priority



Severity



YES

NO



JOB \$6,000 \$6,000



· As-Built Description:

Wall- and post-mounted cantilevered units: Knee space not provided at drinking fountain (27" high, 8" deep, 30" wide from front of drinking fountain).

- As-Built: 25.5" high
- · Proposed Solution:

Provide new, accessible fountain.

ADAAG 91 4.15.5(1)

ADA 2010 602.2

CBC 2007 1115B.4.6.2

CBC 2019 11B-602.2

Priority

Severity

Mitigated:

YES

NO





December 2020

Swanson Architects, Inc. Project# 20018

D1.2-1-2

Facility: District Facility 1 Bus Yard - Administration Building

Part: Interior

Floor: Second Floor

Year Built:

Item no., Rm no. and Name

23

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

2 Men's Restroom

Accessible Route

· As-Built Description:

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

- · As-Built: Cross Slope: 3.8%
- Proposed Solution:

Modify cross slope.

ADAAG 91 4.3.7

ADA 2010 403.3

CBC 2007 1133B.7.1.3

CBC 2019 11B-403.3

Priority

Severity



Mitigated:

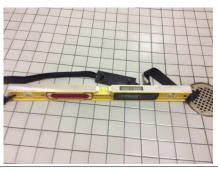
YES

NO



25 SF \$75 \$1,875





Door Swing

24

• 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: 48" width
- · Proposed Solution:

Change door swing.

ADAAG 91 Fig. 25(a)

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority



Severity



Mitigated:

YES

NO

Staff Only

\$1,500 \$1,500 JOB





December 2020

Swanson Architects, Inc. Project# 20018

Facility: District Facility 1 Bus Yard - Administration Building

Part: Interior

Floor: Second Floor

Year Built:

Year Built: Address: 1011 Andersen Dr. **Existing Architectural Barrier** Item no., Rm no. Codes / Mitigation Info Qty Unit Cost **Total** and Proposed Solution and Name · As-Built Description: ADAAG 91 Fig. 25(a) JOB \$15,000 \$15,000 Front approach: At push side, door does not have ADA 2010 404.2.4 clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, CBC 2007 11B-26A(a) latch and closer). CBC 2019 11B-404.2.4 • As-Built: 4.5" on strike side · Proposed Solution: Priority Provide door operator. Severity Mitigated: YES NO

Signage

• As-Built Description:

Entrance to toilet or bathing facility not identified with ADAAG compliant signage.

· Proposed Solution:

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

ADAAG 91 4.1.3(16)(a)

ADA 2010 216.8

CBC 2019 11B-216.8

Priority

4

Severity (

verity

Mitigated:

YES

NO

Staff Only

1 JOB \$270



D1.2-1-2

Facility: District Facility 1 Bus Yard - Administration Building

Part: Interior

Floor: Second Floor

Total

Year Built:

Item no., Rm no.

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty Unit

Staff Only

Cost

and Name

31

ne and Proposed Solution

Grab Bars

• As-Built Description:

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

- As-Built: 50" long
- Proposed Solution:

Provide or relocate accessible side grab bar.

ADAAG 91 Fig. 29(b)

ADA 2010 604.5.1

CBC 2007 1115B.4.1.3.1

CBC 2019 11B-604.5.1

Priority



Severity



Mitigated:

YES

NO





• 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: 21" on center
- Proposed Solution:

Provide or relocate accessible rear grab bar.

ADAAG 91 4.17.6

ADA 2010 604.5.2

CBC 2007 1115B.4.1.3.2

CBC 2019 11B-604.5.2

Priority



Severity



Mitigated:

YES

NO

1 JOB \$1,020 **\$1,020**





December 2020

Facility: District Facility 1 Bus Yard - Administration Building

Address: 1011 Andersen Dr.

Part: Interior

Year Built:

Part: Interior

Year Built:

Part: Interior

Year Built:

Item no., Rm no. Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name Staff Only **Stall Door** 27 · As-Built Description: ADAAG 91 4.22.4 1 JOB \$75 \$75 Stall door to accessible compartment not self ADA 2010 604.8.1.2 closing. • Proposed Solution: CBC 2007 1115B.3.1.4.4 Adjust closer. CBC 2019 11B-604.8.1.2 Priority Severity Mitigated: YES NO

• As-Built Description:

25

Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock).

• Proposed Solution:

Provide new accessible locking hardware that does not require grasping, pinching, or twisting and Upulls on both sides.

ADAAG 91 4.17.5

ADA 2010 604.8.1.2

CBC 2007 1115B.3.1.4.5

CBC 2019 11B-604.8.1.2

Priority

4

Severity

3

Mitigated:

YES

NO

1 JOB

\$300





D1.2-1-2

Facility: District Facility 1 Bus Yard - Administration Building

Part: Interior

Floor: Second Floor

Total

Year Built:

Item no., Rm no. E

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty Unit

Cost

Staff Only

Water Closet

As-Built Description:

28

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" on center
- Proposed Solution:

Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.

ADAAG 91 Fig. 28

ADA 2010 604.2

CBC 2007 1115B.4.1.1

CBC 2019 11B-604.2

Priority



Severity



Mitigated:

YES

NO





• As-Built Description:

Flush Control: Operating handle not mounted toward wide side of stall.

• Proposed Solution:

Replace flush control with properly mounted accessible type, or install sensor flush.

ADAAG 91 4.16.5

ADA 2010 604.6

CBC 2007 1115B.4.1.5

CBC 2019 11B-604.6

Priority

4

Severity

3

Mitigated:

YES

NO

1 JOB \$1,500 **\$1,500**





D1.2-1-2

Facility: District Facility 1 Bus Yard - Administration Building

Part: Interior

Floor: Second Floor

Total

Year Built:

Item no., Rm no. and Name

19

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty Unit

Cost Staff Only

Lavatory

• As-Built Description:

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).

- · As-Built: 17.75" on center
- Proposed Solution:

Relocate existing lavatory.

ADAAG 91 4.19.3

ADA 2010 606.2

CBC 2007 1115B.4.3

CBC 2019 11B-606.2, 11B -606.6

Priority



Severity



Mitigated:

YES

NO





Lavatory

20

• As-Built Description:

Lavatory: Accessible faucet (lever-operated, pushtype or electronically controlled) not provided at otherwise accessible lavatory.

- · As-Built: 34.25" high
- Proposed Solution:

Provide accessible faucet at accessible lavatory.

ADAAG 91 4.19.5

ADA 2010 606.4

CBC 2007 1115B.4.3

CBC 2019 11B-606.4

Priority



Severity



Mitigated:

YES

NO

Staff Only

1 JOB

\$1,800

\$1,800





Facility: District Facility 1 Bus Yard - Administration Building

Part: Interior

Floor: Second Floor

Total

Year Built:

Item no., Rm no.

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty Unit

Staff Only

Cost

<u>Urinal</u>

and Name

22

As-Built Description:

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.

• As-Built: 24.25" deep

· Proposed Solution:

Provide 36" clear floor space in front of accessible urinal. Remodel restroom as needed.

ADAAG 91 4.18.3

ADA 2010 605.3

CBC 2007 1115B.4.2.3

CBC 2019 11B-605.3

Priority



Severity



YES

NO





Accessories

21

· 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: 41.5" high

• Proposed Solution:

Relocate existing restroom accessories.

ADAAG 91 4.23.7

ADA 2010 308.2.1

CBC 2007 1115B.8.3

CBC 2019 11B-603.5

Priority



Severity



Mitigated:

YES

NO



1 JOB

\$300





Floor: Second Floor Facility: District Facility 1 Bus Yard - Administration Building Part: Interior Year Built: Address: 1011 Andersen Dr. **Existing Architectural Barrier** Item no., Rm no. and Proposed Solution Codes / Mitigation Info Qty Unit Cost Total and Name Staff Only **Coat Hook** 26 • As-Built Description: ADAAG 91 4.2.5 1 JOB \$150 \$150 Accessible coat hook not within reach range. ADA 2010 603.4 · As-Built: 76" high · Proposed Solution: CBC 2007 1118B.5 Adjust existing or provide new coat hook at CBC 2019 11B-603.4 maximum 48" height. Priority Severity Mitigated: YES NO

D1.2-1-2

Facility: District Facility 1 Bus Yard - Administration Building

Part: Interior

Floor: Second Floor

Year Built:

Item no., Rm no. and Name

37

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

Women's Restroom 3

Accessible Route

· As-Built Description:

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

- As-Built: Cross Slope: 7.2%
- Proposed Solution:

Modify cross slope.

ADAAG 91 4.3.7

ADA 2010 403.3

CBC 2007 1133B.7.1.3

CBC 2019 11B-403.3

Priority

Severity



Mitigated:

YES

NO



30 SF \$75 \$2,250





Door Swing

36

· 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: 47" wide
- · Proposed Solution:

Provide relocated new door and frame; remodel walls as needed.

ADAAG 91 Fig. 25(a)

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority



Severity



Mitigated:

NO

Staff Only

\$7,800 \$7,800 JOB





YES

Facility: District Facility 1 Bus Yard - Administration Building

Part: Interior

Floor: Second Floor

Year Built:

Existing Architectural Barrier Item no., Rm no. Codes / Mitigation Info Qty Unit Cost **Total** and Proposed Solution and Name 33 · As-Built Description: ADAAG 91 Fig. 25(a) JOB \$15,000 \$15,000 Front approach: At push side, door does not have ADA 2010 404.2.4 clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, CBC 2007 11B-26A(a) latch and closer). CBC 2019 11B-404.2.4 • As-Built: 4" on strike side · Proposed Solution: Priority Provide door operator. Severity Mitigated: YES NO

Signage

32

As-Built Description:

Entrance to toilet or bathing facility not identified with ADAAG compliant signage.

· Proposed Solution:

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

ADAAG 91 4.1.3(16)(a)

ADA 2010 216.8

CBC 2019 11B-216.8

Priority 4

Severity 6

Mitigated:

YES

NO

Staff Only

1 JOB \$270



• As-Built Description:

• As-Built: 51" long

• Proposed Solution:

Facility: District Facility 1 Bus Yard - Administration Building

Part: Interior

Floor: Second Floor

Total

\$780

Year Built:

Item no., Rm no.

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty Unit

1 JOB

Staff Only

Cost

\$780

and Name **Grab Bars**

42

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).

Provide or relocate accessible side grab bar.

Side grab bar less than 42" long, or located more

ADAAG 91 Fig. 29(b)

ADA 2010 604.5.1

CBC 2007 1115B.4.1.3.1

CBC 2019 11B-604.5.1

Priority



Severity



Mitigated:



YES

NO



· As-Built Description: 41

> 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: 21" on center
- · Proposed Solution:

Provide or relocate accessible rear grab bar.

ADAAG 91 4.17.6

ADA 2010 604.5.2

CBC 2007 1115B.4.1.3.2

CBC 2019 11B-604.5.2

Priority



Severity



Mitigated:

YES

NO

JOB \$1,020 \$1,020





D1.2-1-2

Facility: District Facility 1 Bus Yard - Administration Building

Part: Interior

Floor: Second Floor

Total

Year Built:

Cost

Existing Architectural Barrier Item no., Rm no. Codes / Mitigation Info Qty Unit and Proposed Solution and Name Staff Only **Stall Door** · As-Built Description: 39 ADAAG 91 4.17.5 1 JOB Stall door does not have accessible operating ADA 2010 604.8.1.2 hardware (U-pulls on both sides, flip-over or sliding

• Proposed Solution:

lock).

Provide new accessible locking hardware that does not require grasping, pinching, or twisting and Upulls on both sides.

CBC 2007 1115B.3.1.4.5 CBC 2019 11B-604.8.1.2

Priority



Severity



Mitigated:

YES

NO



Toilet Stall

40

· As-Built Description:

Toilet stall less than 60" wide.

- As-Built: 59.5" wide
- Proposed Solution:

Provide new accessible stall.

ADAAG 91 4.17.3

ADA 2010 604.8.1.1

CBC 2007 1115B.3.1.4.1

CBC 2019 11B-604.8.1.1

Priority



Severity



Mitigated:

YES

NO



JOB

\$4,500

\$4,500





Facility: District Facility 1 Bus Yard - Administration Building

Part: Interior

Floor: Second Floor

Year Built:

Existing Architectural Barrier Item no., Rm no. Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name Staff Only Lavatory · As-Built Description: 34 ADAAG 91 4.19.2 1 JOB \$10,200 \$10,200 Lavatory: Fixture rim or counter height more than ADA 2010 606.3 34" above floor. • As-Built: 34.5" high CBC 2007 1115B.4.3 · Proposed Solution:

Provide new accessible lavatory. Remodel restroom as needed.

CBC 2019 11B-606.3

Priority 4

Priority 4
Severity 4

Mitigated:

YES

NO





Accessories

35

• 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: 48" high

• Proposed Solution:

Relocate existing restroom accessories.

ADAAG 91 4.23.7
ADA 2010 308.2.1

CBC 2007 1115B.8.3

CBC 2019 11B-603.5

Priority

4

Severity

2

Mitigated:

YES

NO

Staff Only

1 JOB

\$300





Facility: District Facility 1 Bus Yard - Administration Building

Part: Interior

D1.2-1-2

Floor: Second Floor

Year Built: Address: 1011 Andersen Dr. **Existing Architectural Barrier** Item no., Rm no. and Proposed Solution Codes / Mitigation Info Qty Unit Cost Total and Name Staff Only **Coat Hook** 38 • As-Built Description: ADAAG 91 4.2.5 1 JOB \$150 \$150 Accessible coat hook not within reach range. ADA 2010 603.4 · As-Built: 68" high • Proposed Solution: CBC 2007 1118B.5 Adjust existing or provide new coat hook at CBC 2019 11B-603.4 maximum 48" height. Priority Severity Mitigated: YES NO

Facility: District Facility 1 Bus Yard - Administration Building

Part: Interior

Floor: Second Floor

Year Built:

Item no., Rm no. and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

1

Unit

Cost

Total

\$150

4 Breakroom

Address: 1011 Andersen Dr.

Door Swing

• 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: 2" on center
- Proposed Solution:

Remove or relocate furniture or storage items.

ADAAG 91 Fig. 25(a)

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority



Severity



Mitigated:

YES

NO



JOB \$150





Reach Range

46

As-Built Description:

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.

- · As-Built: 26" deep
- · Proposed Solution:

Modify equipment or mounting.

ADAAG 91 4.2.6

ADA 2010 308.3.1

CBC 2007 1118B.6

CBC 2019 11B-308.3

Priority



Severity



Mitigated:

YES

NO

1 JOB

\$300

\$300





December 2020

Facility: District Facility 1 Bus Yard - Administration Building

Part: Interior

Floor: Second Floor

Year Built:

| Address: 1011 Andersen Dr. | | | Year Built: |
|---|---|---|--------------------------|
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty Unit Cost Total |
| approach is 15" in height • As-Built: (• Proposed S | the to control or access point, where side is available, exceeds 48" or is less than ht, or exceeds 10" in depth. | ADAAG 91 4.2.6 ADA 2010 308.3.1 CBC 2007 1118B.6 CBC 2019 11B-308.3 Priority 4 Severity 1 Mitigated: YES NO | 1 JOB \$300 \$300 |

• As-Built Description:

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.

- · As-Built: 63" high
- · Proposed Solution:

Modify equipment or mounting.

ADAAG 91 4.2.6

ADA 2010 308.3.1

CBC 2007 1118B.6

CBC 2019 11B-308.3

Priority



Severity



Mitigated:

YES

NO



\$300

\$300

1 JOB



Facility: District Facility 1 Bus Yard - Administration Building

Part: Interior

Floor: Second Floor

Total

\$5,250

Year Built:

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

Codes / Mitigation Info

Qty Unit

Staff Only

Cost

Sink

45 • As-B

• As-Built Description: Sink rim higher than 34" above floor.

• As-Built: 35.75" high

Proposed Solution:

Remodel sink cabinet to lower sink.

ADAAG 91 4.24.2

ADA 2010 606.3

CBC 2007 1115B.4.7.1

CBC 2019 11B-606.3

Priority



Severity (



NO





• As-Built Description:

Sink does not have knee space min. 27" high x 19" deep x 30" wide.

• Proposed Solution:

Remodel sink cabinet.

ADAAG 91 4.24.3

ADA 2010 606.2

CBC 2007 1115B.4.7.1

CBC 2019 11B-606.2

Priority



Severity



Mitigated:

YES

NO

1 JOB \$5,250





D1.2-1-2

Facility: District Facility 1 Bus Yard - Administration Building

Part: Interior

Floor: Second Floor

Year Built:

Item no., Rm no. and Name

51

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

Conference Room

Protrusion Limits

· 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: 8.5" deep
- · Proposed Solution:

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

· Notes:

Movable TV, ensure 4" depth

ADAAG 91 4.4.1

ADA 2010 307.2

CBC 2007 1133B.8.6.1

CBC 2019 11B-307.2

Priority



Severity



Mitigated:

YES

NO



LF \$300 \$1,500





Door Stopper

• As-Built Description: 49

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

· Proposed Solution:

Remove door stopper when altering area. Provide rubber wedge.

ADA 2010 404.2.10

CBC 2007 1133B.2.6

CBC 2019 11B-404.2.10

Priority



Severity



Mitigated:

YES

NO

Staff Only

JOB

\$75

Facility: District Facility 1 Bus Yard - Administration Building

Part: Interior

Floor: Second Floor

Year Built:

Item no., Rm no. and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty Unit Cost

Cost Total

Staff Only

Non-Fixed Desk

• 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: 24" wide
- Proposed Solution:

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

ADAAG 91 4.32.3 & .4

ADA 2010 306.1

CBC 2007 1122B.3 & 4

CBC 2019 11B-306.1 & 11B-902.3

Priority



Severity



Mitigated:



NO





Assistive Listening

• As-Built Description:

52

No signs at the building or assembly area entrance to notify patrons that an assistive listening system is available.

• Proposed Solution:

Provide assistive listening signage.

ADAAG 91 4.1.3(19)(b)

ADA 2010 703.7.2.4

CBC 2007 1104B.2.4

CBC 2019 11B-703.7.2.4

Priority



Severity

3

Mitigated:

YES

NO

Staff Only

1 JOB

\$300



D1.2-1-2

Facility: District Facility 1 Bus Yard - Administration Building

Part: Interior

Floor: Second Floor

Year Built:

Item no., Rm no. and Name

69

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

6 Conference Room

Protrusion Limits

· 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 Protrudes 5" At 42" High
- Proposed Solution:

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

ADAAG 91 4.4.1

ADA 2010 307.2

CBC 2007 1133B.8.6.1

CBC 2019 11B-307.2

Priority



Severity



Mitigated:

YES

NO



LF \$300 \$1,500





Door Swing

68

• 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: 2" on strike side
- Proposed Solution:

Provide power door operator.

ADAAG 91 Fig. 25(a)

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority



Severity



Mitigated:

NO



JOB \$15,000 **\$15,000**





YES

Facility: District Facility 1 Bus Yard - Administration Building

Part: Interior

Floor: Second Floor

Year Builtin

Year Built: Address: 1011 Andersen Dr. **Existing Architectural Barrier** Item no., Rm no. and Proposed Solution Codes / Mitigation Info Qty Unit Cost Total and Name Staff Only **Non-Fixed Desk** 67 • As-Built Description: ADAAG 91 4.32.3 & .4 1 JOB \$4,800 \$4,800 Accessible non-fixed table or desk (top 28" to 34" ADA 2010 306.1 high; knee space at least 27" high x 19" deep x 30" wide) not provided. CBC 2007 1122B.3 & 4 · As-Built: 36" high CBC 2019 11B-306.1 & • Proposed Solution: 11B-902.3 Provide table or desk with accessible dimensions when purchasing new furniture. **Priority** Severity Mitigated: YES NO



D1.2-1-2

Facility: District Facility 1 Bus Yard - Administration Building

Part: Interior

Floor: Second Floor

Year Built:

Item no., Rm no. and Name

53

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

7 Typical Office

Door Stopper

• As-Built Description:

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

• Proposed Solution:

Remove door stopper when altering area. Provide rubber wedge.

ADA 2010 404.2.10

CBC 2007 1133B.2.6

CBC 2019 11B-404.2.10

Priority



Severity

Mitigated:



NO



\$75 \$75



Conceptual Costs for Floor: Second Floor

\$131,040.00

Access Compliance Survey Report

D1.2-1

Total

Facility: District Facility 1 Bus Yard - Administration Building

Part: Interior

Floor: All

Address: 1011 Andersen Dr.

Year Built:

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

Cost

Unit

0 General

Signage

217

As-Built Description:

Existing sign designating permanent room or space is noncompliant.

• Proposed Solution:

Provide compliant signage.

ADAAG 91 4.1.3(16)(a)

ADA 2010 216.2

CBC 2007 1117B.5

CBC 2019 11B-216.2

Priority



Severity (

Mitigated:

YES

NO



1 JOB \$450 **\$450**





Conceptual Costs for Floor: All

\$450.00

Access Compliance Survey Report

Facility: District Facility 1 Bus Yard - Administration Building

Part: Interior

Floor:

Cost

Year Built:

D1.2-1 All

Address: 1011 Andersen Dr.

Item no., Rm no.

and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Total

Conceptual Costs for Area: Interior

\$684,465.00

Address: 1011 Andersen Dr.

Access Compliance Survey Report

Floor: All

Facility: District Facility 1 Bus Yard - Administration Building

Part: Interior Flo

loor: Year Built:

Cost

Item no., Rm no.

and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

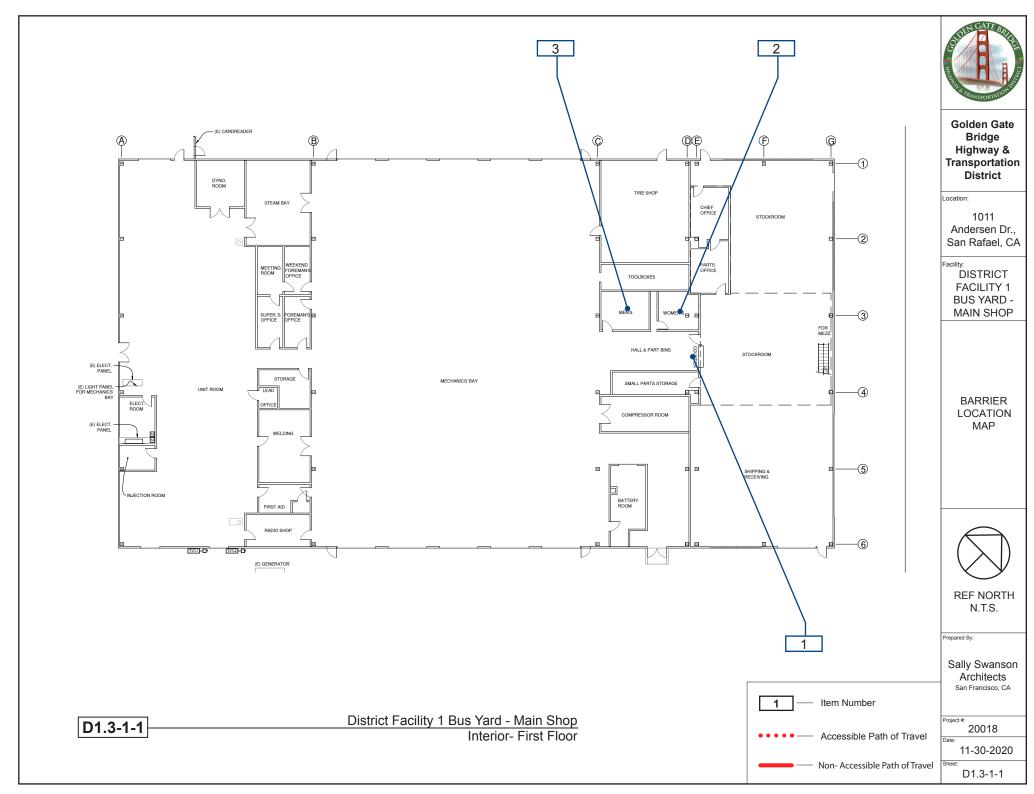
Tot

D1.2-1

Conceptual Costs for Facility: District Facility 1 Bus Yard - Administration

\$684,465.00

| | Access Compli | iance Survey Report |
|---|-------------------------|---------------------|
| | District Facility 1 Bus | Yard - Main Shop |
| | | 1011 Andersen Dr. |
| | | Facility #: D1.3 |
| Golden Gate Bridge Highway & Transportation District | | |
| December 2020 SSA Project #: 20018 | | SALLY SWANSON |
| | | ARCHITECTS, INC. |



D1.3-1-1

Part: Interior Floor: First Floor Facility: District Facility 1 Bus Yard - Main Shop

Address: 1011 Andersen Dr. Year Built:

and Proposed Solution and Name

Item no., Rm no.

395

General

Codes / Mitigation Info

Qty

Unit

Cost

Total

1

Drinking Fountain

· As-Built Description: Where only one drinking fountain is provided per floor: Fountain is not accessible to individuals who use wheelchairs, or to those who have difficulty

Existing Architectural Barrier

bending or stooping. · Proposed Solution:

Provide additional fountain or hi-lo combination fountain.

ADAAG 91 4.1.3(10)(a)

ADA 2010 211.1

CBC 2007 1115B.4.6.1 CBC 2019 11B-211.1

Priority



Severity

Mitigated:

YES

NO

Staff Only

\$6,000 \$12,000



· 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.

ADAAG 91 4.15.5(1)

ADA 2010 602.2

CBC 2007 1115B.4.6.2

CBC 2019 11B-602.2

Priority

Severity

Mitigated:

YES

NO



Total

Facility: District Facility 1 Bus Yard - Main Shop Part: Interior Floor: First Floor

Address: **1011 Andersen Dr.** Year Built:

Fire Alarm

• As-Built Description:

Item no., Rm no.

and Name

Fire alarm pull stations not 42"-48" from floor to center. Note: Required only at new construction, or where mounting location was or is to be remodeled.

Existing Architectural Barrier

and Proposed Solution

- · As-Built: 57" high
- · Proposed Solution:

Remount fire alarm station to be 42" min., and 48" max. from floor to center.

ADAAG 91 4.2.5

ADA 2010 308.2.1

Codes / Mitigation Info

CBC 2007 907.4.2

CBC 2019 907.4.2.2

Priority

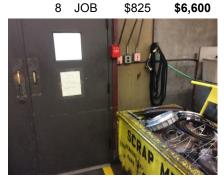


Severity ___

Mitigated:

YES

NO



Cost

Staff Only

Qty

Unit



Door

• As-Built Description:

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.)

- · As-Built: 55" high
- Proposed Solution:

Provide new door with vision panel at 43" max.

ADA 2010 404.2.11

CBC 2019 11B-404.2.11

Priority



Severity



Mitigated:

YES

NO

Staff Only

1 JOB \$7,500

\$7,500





Facility: District Facility 1 Bus Yard - Main Shop Part: Interior Floor: First Floor

Address: **1011 Andersen Dr.** Year Built:

| Add | iress: 1 0 1 | 1 Andersen Dr. | | | | rearB | uiit. |
|---------------------|---|--|-------------------------|-------|------|-------|-------|
| Item no. and Nan | ., Rm no. ne | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| <u> </u> | Door Stop | <u>per</u> | | | (| Staff | Only |
| A | | e of door on accessible route, bottom thave a smooth, uninterrupted surface. | ADA 2010 404.2.10 | Stair | JOB | \$75 | \$75 |
| | Proposed Solution: Remove door stopper when altering area. Provide rubber wedge. | | CBC 2007 1133B.2.6 | W. | | | |
| | | | CBC 2019 11B-404.2.10 | | | | |
| r | | | Priority 4 | | | | |
| | | | Severity 3 | | | | |
| | | | Mitigated: | | | | |
| | | | ○ YES | - | | | |
| | | | | | | | |

Public Counter

• As-Built Description:

Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided.

• As-Built: 42" high

• Proposed Solution:

Retrofit existing counter to provide accessible section.

Interim solution: Provide auxiliary counter, table, or clipboard.

ADAAG 91 7.2(2)

NO

ADA 2010 904.4

CBC 2007 1122B.4

CBC 2019 11B-904.4

Priority

4

Severity

3

Mitigated:

YES

NO

Staff Only

1 JOB \$6,000 **\$6,000**





Total

\$5,250

Part: Interior Floor: **First Floor** Facility: District Facility 1 Bus Yard - Main Shop

Year Built:

Address: 1011 Andersen Dr. **Existing Architectural Barrier** Item no., Rm no. Codes / Mitigation Info Qty Unit Cost and Proposed Solution and Name Staff Only Sink • As-Built Description: 396 ADAAG 91 4.24.2 JOB \$5,250 Sink rim higher than 34" above floor. ADA 2010 606.3 · As-Built: 36" high · Proposed Solution: CBC 2007 1115B.4.7.1 Remodel sink cabinet to lower sink. CBC 2019 11B-606.3 Priority Severity



· As-Built Description: 400

> No min. 30" x 48" clear floor or ground space for forward or parallel approach.

• Proposed Solution:

Relocate object to provide path to sink

· Notes:

No clear floor space

ADAAG 91 4.24.5

Mitigated: YES NO

ADA 2010 606.2

CBC 2007 1115B.4.7.1

CBC 2019 11B-606.2

Priority



Severity



Mitigated:

YES

NO



JOB \$150 \$150



Golden Gate Bridge Highway & Transportation District

Facility: District Facility 1 Bus Yard - Main Shop

Access Compliance Survey Report

Part: Interior Floor: **First Floor**

D1.3-1-1

| Address: 1011 Andersen Dr. | | | | | | | Year B | Built: |
|----------------------------|---|--|-------------------------|-------|------|------|--------|-------------|
| | no., Rm no. Vame | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qı | y l | Unit | Cost | Total |
| | <u>Signage</u> | | | | | (> | Staff | Only |
| 401 | As-Built Description: | | ADAAG 91 4.1.3(16) | 1 | 0 . | JOB | \$270 | \$2,700 |
| | At final exit door to exterior: Where required exit signs are installed, signs to provide exiting | 1 | ADA 2010 216.4.1 | | C W. | | - | -1111 |
| | information for people with vision impairment are not provided. | | CBC 2007 1011.3 | | | 70 | т | |
| | • Proposed S | Solution: | CBC 2019 11B-216.4.1 | CA II | | - | | |
| | Provide rais | sed letter/Braille "EXIT" sign at door. | Priority 4 | | | | | |
| | | | Severity 3 | | | | | 402 |
| | | | Mitigated: | | | | | db. William |
| | | | | | | | | |
| | | | NO | | | | | |

Address: 1011 Andersen Dr.

D1.3-1-1

Facility: District Facility 1 Bus Yard - Main Shop

Part: Interior

Floor:

First Floor

Year Built:

Item no., Rm no. and Name

397

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

JOB

Cost

Total

2 Women's Restroom

Restroom

As-Built Description:

Multiple accommodation restroom not accessible; multiple compliance violations.

• Proposed Solution:

Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Mens). ADAAG 91 4.22

ADA 2010 603.1

CBC 2007 1115B.3.1

CBC 2019 11B-603.1

Priority

4

Severity



Mitigated:

NO



? \$105,000



Facility: District Facility 1 Bus Yard - Main Shop

Part: Interior

Floor:

First Floor

Address: 1011 Andersen Dr.

Year Built:

Item no., Rm no. and Name

398

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

3 Men's Restroom

Restroom

• As-Built Description:

Multiple accommodation restroom not accessible; multiple compliance violations.

• Proposed Solution:

Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Mens).

ADAAG 91 4.22

ADA 2010 603.1

CBC 2007 1115B.3.1

CBC 2019 11B-603.1

Priority



Severity



Mitigated:

YES

NO



? \$105,000



Conceptual Costs for Floor: First Floor

\$269,475.00

Golden Gate Bridge Highway & Transportation District

Access Compliance Survey Report

D1.3-1-1

Facility: District Facility 1 Bus Yard - Main Shop Part: Interior Floor: First Floor

Address: **1011 Andersen Dr.** Year Built:

Item no., Rm no.Existing Architectural Barrierand Nameand Proposed SolutionCodes / Mitigation InfoQtyUnitCostTotal

Conceptual Costs for Area: Interior \$269,475.00

Golden Gate Bridge Highway & Transportation District

Facility: District Facility 1 Bus Yard - Main Shop

Access Compliance Survey Report

Part: Interior Floor: First Floor

D1.3-1-1

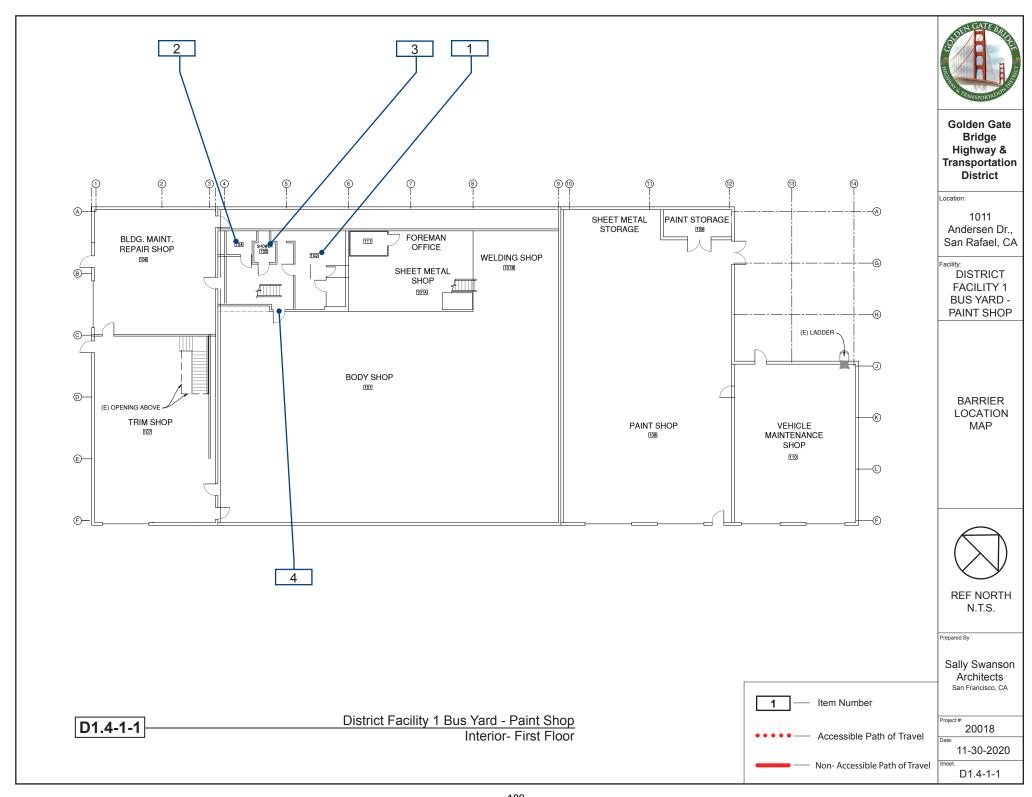
Address: **1011 Andersen Dr.** Year Built:

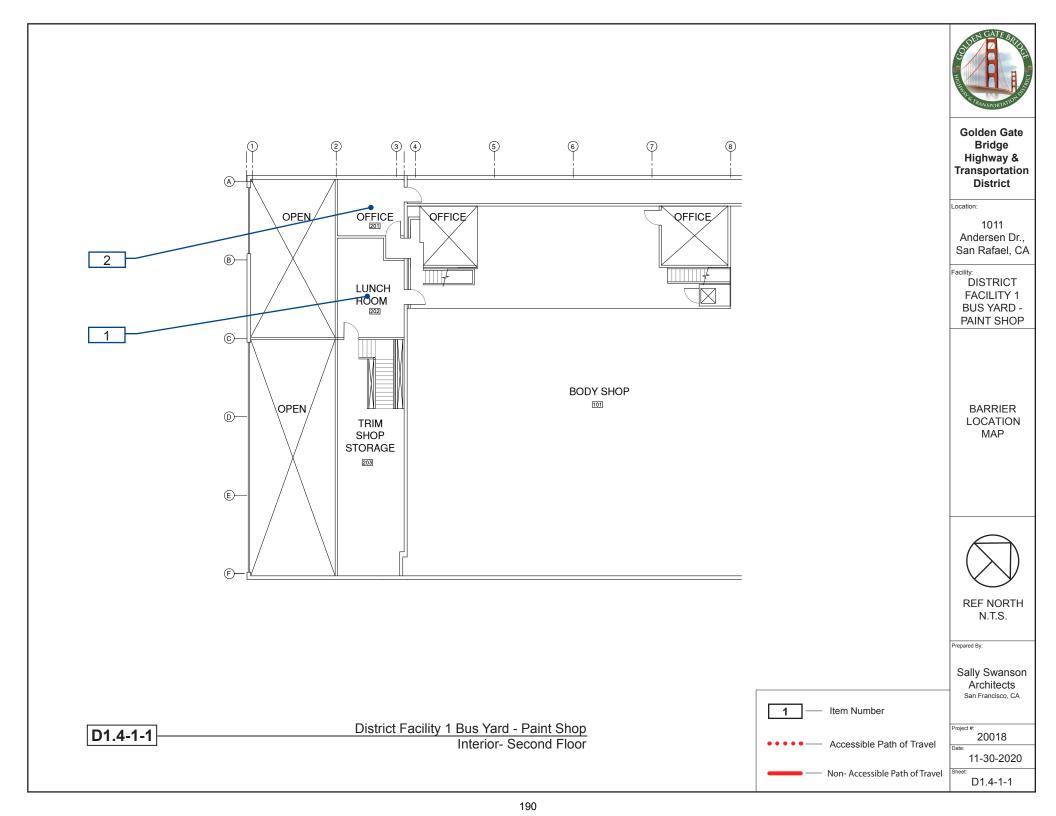
Item no., Rm no.Existing Architectural Barrierand Nameand Proposed SolutionCodes / Mitigation InfoQtyUnitCostTotal

Conceptual Costs for Facility: District Facility 1 Bus Yard - Main Shop \$269,475.00

December 2020

| | Access Compliance Survey Report |
|---|---|
| | District Facility 1 Bus Yard - Paint Shop |
| | 1011 Andersen Dr. Facility #: D1.4 |
| | |
| Golden Gate Bridge Highway & Transportation District December 2020 | |
| SSA Project #: 20018 | SALLY SWANSON |
| | ARCHITECTS, INC. |





Address: 1011 Andersen Dr.

D1.4-1-1

Facility: District Facility 1 Bus Yard - Paint Shop

Part: Interior

Floor:

First Floor

Year Built:

Item no., Rm no. and Name

404

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

1 JOB

Unit

Cost

Total

1 Men's Restroom

Restroom

As-Built Description:

Multiple accommodation restroom not accessible; multiple compliance violations.

• Proposed Solution:

Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Mens). ADAAG 91 4.22

ADA 2010 603.1

CBC 2007 1115B.3.1

CBC 2019 11B-603.1

Priority



Severity



Mitigated:

YES

NO



? \$105,000



Part: Interior Floor: **First Floor** Facility: District Facility 1 Bus Yard - Paint Shop

Address: 1011 Andersen Dr. Year Built:

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

Unisex Accessible Restroom 2

Door Stopper

• As-Built Description:

406

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

• Proposed Solution:

Remove door stopper when altering area. Provide rubber wedge.

ADA 2010 404.2.10

CBC 2007 1133B.2.6

CBC 2019 11B-404.2.10

Priority

Severity

Mitigated:

YES

NO



1 JOB \$75



Door Swing

405 · 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: 2" on strike side
- · Proposed Solution:

Provide door operator.

ADAAG 91 Fig. 25(a)

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority

Severity



Mitigated:

YES

Staff Only

JOB \$15,000 **\$15,000**





NO

Facility: District Facility 1 Bus Yard - Paint Shop Part: Interior Floor: First Floor

Address: **1011 Andersen Dr.** Year Built:

| Addicss. 10 | i Andersen Di. | | | | i oai E | · anc. |
|---|---|---|-----|------|---------|--------|
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| <u>Signage</u> | | | | (| Staf | f Only |
| As-Built Des | • | ADAAG 91 4.1.3(16)(a) | 1 | JOB | \$270 | \$270 |
| | toilet or bathing facility not identified AG compliant signage. | ADA 2010 216.8 | | | | 1 |
| above to ba max. to bas characters of a single doo | OA compliant sign mounted at 48" min. aseline of the lowest Braille cells and 60" beline of the highest line of raised on nearest adjacent wall, on latch side of or (located not to cause a Braille reader thin the door swing). | CBC 2019 11B-216.8 Priority 4 Severity 3 Mitigated: YES NO | | | | |

• 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.

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

Priority

4

Severity

3

Mitigated:

YES

NO

1 JOB \$270 **\$270**

Address: 1011 Andersen Dr.

• As-Built: 53.5" long

· Proposed Solution:

D1.4-1-1

Facility: District Facility 1 Bus Yard - Paint Shop

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).

Provide or relocate accessible side grab bar.

Part: Interior

Floor: **First Floor**

Year Built:

Item no., Rm no.

Grab Bars • As-Built Description:

Existing Architectural Barrier

Codes / Mitigation Info

Qty Unit

1 JOB

Staff Only

Total

\$780

Cost

\$780

and Name

and Proposed Solution

ADAAG 91 Fig. 29(b)

ADA 2010 604.5.1

CBC 2007 1115B.4.1.3.1

CBC 2019 11B-604.5.1

Priority















· As-Built Description: 413

> 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: 23" on center
- · Proposed Solution:

Provide or relocate accessible rear grab bar.

ADAAG 91 4.17.6

ADA 2010 604.5.2

CBC 2007 1115B.4.1.3.2

CBC 2019 11B-604.5.2

Priority



Severity





YES

NO

JOB \$1,020 \$1,020





First Floor

Facility: District Facility 1 Bus Yard - Paint Shop Part: Interior Floor:

Address: **1011 Andersen Dr.** Year Built:

Existing Architectural Barrier Item no., Rm no. Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name 414 · As-Built Description: ADAAG 91 4.26.2 1 JOB \$225 \$225 Accessories/dispensers in accessible stall located ADA 2010 609.3 closer than 1-1/2" below or 12" above grab bar impedes its use. CBC 2007 1133B.4.2.5 · As-Built: 2" gap

• *Proposed Solution:*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).

Priority

CBC 2019 11B-609.3

Severity 1



YES

NO





Water Closet

• As-Built Description:

CA only: In single-accommodation restroom less than 48" in front of water closet provided.

• As-Built: 32.5" long

• Proposed Solution:

Remodel restroom to provide at least 48" in front of water closet.

CBC 2007 1115B.3.2.1 CBC 2019 11B-604.3.1

Priority

4

Severity

2

Mitigated:

YES

NO

Staff Only

1 JOB \$15,000 **\$15,000**





Facility: District Facility 1 Bus Yard - Paint Shop

Part: Interior

Floor: First Floor

Year Built:

Address: 1011 Andersen Dr.

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

 Lavatory

Codes / Mitigation Info

Qty Unit

Staff Only

Total

Cost

As-Built Description:

407

Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high.

As-Built: 28" highProposed Solution:

Provide new accessible lavatory. Remodel restroom as needed.

ADAAG 91 4.19.2

ADA 2010 606.3

CBC 2007 1115B.4.3.3

CBC 2019 11B-306.3.1

Priority



Severity (



NO





• As-Built Description:

Hot or sharp-surfaced water/drain pipe not insulated or covered.

• Proposed Solution:

Insulate or cover water/drain pipe.

ADAAG 91 4.19.4

ADA 2010 606.5

CBC 2007 1115B.4.3.4

CBC 2019 11B-606.5

Priority



Severity

3

Mitigated:

YES

NO

1 JOB \$360 **\$360**



Part: Interior Floor: **First Floor** Facility: District Facility 1 Bus Yard - Paint Shop

| Address: 1011 Andersen Dr. | | | | | | Year B | uilt: |
|--|---|-------------------------|--|-----|--------------|------------------|-------|
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | | Qty | Unit | Cost | Total |
| Accessor | <u>ies</u> | | | | (> | Staff | Only |
| 410 • As-Built De | • | ADAAG 91 4.23.7 | | 1 | JOB | \$300 | \$300 |
| soap, sanit | s in sanitary facilities, such as for towels, tary napkins, seat covers, etc., and waste | ADA 2010 308.2.1 | | | | | 7 |
| | s more than 48" (CA only: 40") from ghest operating slot or control. | CBC 2007 1115B.8.3 | | | | | - |
| As-Built:Proposed | e e e e e e e e e e e e e e e e e e e | CBC 2019 11B-603.5 | | | | 2 | 10 |
| • | existing restroom accessories. | Priority 4 | | | | | 1 |
| | | Severity 2 | | 1 | Salarine Cal | | -90 |
| | | Mitigated: | | | 7 CON LOS | | |
| | | ○ YES | | | | 9 9 5 1 | |

• As-Built Description: 409

Bottom of mirror located above lavatories or countertops more than 40" above floor.

- · As-Built: 43" high
- · Proposed Solution:

Relocate or provide new accessible mirror.

ADAAG 91 4.19.6

NO

ADA 2010 603.3

CBC 2007 1115B.8.1

CBC 2019 11B-603.3

Priority

Severity

Mitigated:

YES

NO





1 JOB \$450 \$450

Golden Gate Bridge Highway & Transportation District

Access Compliance Survey Report

Part: Interior Floor: First Floor

Address: **1011 Andersen Dr.** Year Built:

Item no., Rm no.Existing Architectural Barrierand Nameand Proposed SolutionCodes / Mitigation InfoQtyUnitCostTotal

3 Shower

Shower

418

As-Built Description:

Shower not accessible; multiple compliance violations.

Facility: District Facility 1 Bus Yard - Paint Shop

• Proposed Solution:

Provide accessible shower.

ADAAG 91 4.21

ADA 2010 608.1

CBC 2019 11B-608.1

Priority

4

Severity

3

Mitigated:

YES

NO

⊗ Staff Only

D1.4-1-1

1 JOB \$12,000 **\$12,000**



Address: 1011 Andersen Dr.

D1.4-1-1

Facility: District Facility 1 Bus Yard - Paint Shop

Part: Interior

Floor:

First Floor

Year Built:

Item no., Rm no. and Name

422

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

4 General

Open Risers

• As-Built Description:

Stair does not have closed risers.

• Proposed Solution:

Modify stair to have closed risers

ADAAG 91 4.9.2

ADA 2010 504.3

CBC 2007 1133B.4.5.3

CBC 2019 11B-504.3

Priority

Severity

Mitigated:

YES

NO

Staff Only

LF \$108 \$1,944



Handrail

424 • 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: 11" wide
- · Proposed Solution:

Provide new guards which do not allow passage of an 4 inch sphere at any opening.

ADA 2010 405.9.2

CBC 2007 1013.3

CBC 2019 11B-405.9.2

Priority

Severity



Mitigated:

NO



\$360 29 LF





YES

Total

\$2,040

Facility: District Facility 1 Bus Yard - Paint Shop Part: Interior Floor: First Floor

Address: **1011 Andersen Dr.** Year Built:

Top & Bottom Extension at Stairs

• As-Built Description:

Item no., Rm no.

and Name

Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing.

and Proposed Solution

Existing Architectural Barrier

- As-Built: 0" long
- · Proposed Solution:

Extend stair handrail at top and bottom (cost for each extension piece).

ADAAG 91 4.9.4(2)

ADA 2010 505.10.2;

Codes / Mitigation Info

CBC 2007 1133B.4.2.2

CBC 2019 11B-505.10.2; 11B-505.10.3

Priority



Severity



Mitigated:

NO

Cost

\$510

Staff Only

Qty

Unit

JOB

Reach Range

• As-Built Description:

Reach height to control or access point, exceeds 48" or is less than 15".

- · As-Built: 66" high
- Proposed Solution:

Modify equipment or mounting.

ADAAG 91 4.2.5

ADA 2010 308.2.1

CBC 2007 1118B.5

CBC 2019 11B-308.2.1

Priority



Severity



Mitigated:

YES

NO

Staff Only

1 JOB

\$300

\$300





Facility: District Facility 1 Bus Yard - Paint Shop

Address: 1011 Andersen Dr.

Part: Interior

Floor: First Floor

Year Built:

| Address. 10 | i i Aliuci Scii Di. | | | | i cai i | Junt. | |
|------------------------------|---|-------------------------|-----|-------|----------|--|--|
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total | |
| • As-Built De Reach heig | scription: ht to control or access point, exceeds 48" | ADAAG 91 4.2.5 | 5 | JOB | \$300 | \$1,500 | |
| or is less th | an 15". 5 <mark>9" high</mark> | ADA 2010 308.2.1 | | | B | | |
| • As-Built: (| | CBC 2007 1118B.5 | | T VIE | | Secretary of the Control of the Cont | |
| • | aipment or mounting. | CBC 2019 11B-308.2.1 | - | | | | |
| | | Priority 4 | | | | | |
| | | Severity 1 | 14 | | Sent Edg | | |
| | | Mitigated: | | | I KAN | | |
| | | | | MAN . | 1. 14 | | |

Stairway

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

ADA 2010 504.4

NO

CBC 2007 1133B.4.4

CBC 2019 11B-504.4.1

Priority

4

Severity (

Mitigated:

YES

NO

Staff Only

8 LF \$42 **\$336**



Conceptual Costs for Floor: First Floor

\$177,510.00

Facility: District Facility 1 Bus Yard - Paint Shop

Part: Interior

Floor: Second Floor

Year Built:

Item no., Rm no. and Name

427

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

\$900

1 **Breakroom**

Address: 1011 Andersen Dr.

Reach Range

• As-Built Description:

Reach height to control or access point, exceeds 48" or is less than 15".

- · As-Built: 56" high
- · Proposed Solution:

Modify equipment or mounting.

ADAAG 91 4.2.5

ADA 2010 308.2.1

CBC 2007 1118B.5

CBC 2019 11B-308.2.1

Priority



Severity

Mitigated:

YES

NO

Staff Only

3 JOB \$300





Sink

425

· As-Built Description:

Sink rim higher than 34" above floor.

- · As-Built: 36" high
- · Proposed Solution:

Remodel sink cabinet to lower sink.

ADAAG 91 4.24.2

ADA 2010 606.3

CBC 2007 1115B.4.7.1

CBC 2019 11B-606.3

Priority



Severity



YES

NO



JOB

\$5,250





Facility: District Facility 1 Bus Yard - Paint Shop

Part: Interior

Floor: Second Floor

Year Puilt:

| Address: 1011 Andersen Dr. | | | | | Year E | Built: |
|--|--|---|-----|------|---------|---------|
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| • As-Built Des Sink does n deep x 30" • Proposed S Remodel sin | ot have knee space min. 27" high x 19" wide. | ADAAG 91 4.24.3 ADA 2010 606.2 CBC 2007 1115B.4.7.1 CBC 2019 11B-606.2 Priority 4 | 1 | JOB | \$5,250 | \$5,250 |
| | | Severity 2 Mitigated: | | 1 | | |
| | | YESNO | | | | |

Facility: District Facility 1 Bus Yard - Paint Shop

Part: Interior

Floor: Second Floor

Year Built:

Item no., Rm no. and Name

428

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

2 **Breakroom**

Address: 1011 Andersen Dr.

Door Hardware

· 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.

ADAAG 91 4.13.9

ADA 2010 404.2.7

CBC 2007 1133B.2.5.2

CBC 2019 11B-404.2.7

Priority

Severity

Mitigated:

YES

NO

Staff Only

\$750



General Note

429 · As-Built Description:

Refer to notes for observation and recommendation.

· Proposed Solution:

Ensure all amenities provided on the second floor are provided on the first floor.

· Notes:

No elevator provided to second floor

CBC 2019 11B-404.2.7

Priority

Severity



Mitigated:

YES

NO

Staff Only

REF



Conceptual Costs for Floor: Second Floor

\$12,150.00

Golden Gate Bridge Highway & Transportation District

Access Compliance Survey Report

Part: Interior Floor: Second Floor

D1.4-1-2

Facility: District Facility 1 Bus Yard - Paint Shop

Address: 1011 Andersen Dr. Year Built: **Existing Architectural Barrier**

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

\$189,660.00 Conceptual Costs for Area: Interior

Golden Gate Bridge Highway & Transportation District

Facility: District Facility 1 Bus Yard - Paint Shop

Access Compliance Survey Report

Part: Interior Floor: Second Floor

D1.4-1-2

Address: **1011 Andersen Dr.** Year Built:

Item no., Rm no.Existing Architectural Barrierand Nameand Proposed SolutionCodes / Mitigation InfoQtyUnitCostTotal

Conceptual Costs for Facility: District Facility 1 Bus Yard - Paint Shop \$189,660.00

December 2020

| | Access Comp | oliance Survey Report |
|---|----------------------------|--------------------------------|
| Dis | strict Facility 1 Bus Yard | |
| | • | 1011 Andersen Dr. |
| | | Facility #: D1.5 |
| | | |
| Golden Gate Bridge Highway & Transportation District December 2020 SSA Project #: 20018 | | SS |
| | 1 | SALLY SWANSON ARCHITECTS, INC. |





Golden Gate Bridge Highway & Transportation District

Location:

1011 Andersen Dr., San Rafael, CA

Facility:

DISTRICT FACILITY 1 BUS YARD TRAINING MODULES

> BARRIER LOCATION MAP



REF NORTH N.T.S.

Prepared By:

Sally Swanson Architects

San Francisco, CA

Project #:

Item Number

Accessible Path of Travel

Non- Accessible Path of Travel

20018

11-30-2020

D1.5-1-1

District Facility 1 Bus Yard - Training Modules
Interior- First Floor

D1.5-1-1

D1.5-1-1

Part: Interior Floor: **First Floor** Facility: District Facility 1 Bus Yard - Training Modules

Address: 1011 Andersen Dr. Year Built:

and Name

Codes / Mitigation Info

Qty

Unit

Cost

Total

1 IT Training Room

Non-Fixed Desk

Item no., Rm no.

292

• 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"

Existing Architectural Barrier

and Proposed Solution

wide) not provided. • As-Built: 28.5" high

· Proposed Solution:

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

ADAAG 91 4.32.3 & .4

ADA 2010 306.1

CBC 2007 1122B.3 & 4

CBC 2019 11B-306.1 & 11B-902.3

Priority



Severity



Mitigated:

YES

NO

Staff Only

JOB \$4,800 \$4,800





Signage

291

· As-Built Description:

At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.

• Proposed Solution:

Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door.

ADAAG 91 4.1.3(16)

ADA 2010 216.4.1

CBC 2007 1011.3

CBC 2019 11B-216.4.1

Priority



Severity



Mitigated:

YES

NO

Staff Only

JOB

\$270

\$270



D1.5-1-1

Facility: District Facility 1 Bus Yard - Training Modules

Part: Interior

Floor: First Floor

Year Built:

| Address: 10 | 11 Andersen Dr. | | | | Year E | Buiit: |
|------------------------------|--|-------------------------|-----|---------|--------|--------|
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| • As-Built De | escription: ading into exit corridor: Where required | ADAAG 91 4.1.3(16) | 1 | JOB | \$270 | \$270 |
| exit signs a | re installed, signs to provide exiting | ADA 2010 216.4.1 | | | | |
| information not provide | n for people with vision impairment are ed. | CBC 2007 1011.3 | | (100 2) | 1 | |
| • Proposed | Solution: | CBC 2019 11B-216.4.1 | | | , | |
| Provide rai door. | sed letter/Braille "EXIT ROUTE" sign at | Priority 4 | | | | |
| | | Severity 3 | | | اذذ | |
| | | Mitigated: | | | | |
| | | | | | | |
| | | NO | | | | |
| | | | | | | |

Public Participation Counter

• As-Built Description:

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

- As-Built: 37" high
- · Proposed Solution:

Provide additional, integrated, and accessible speaker podium.

ADAAG 91 4.32.3

ADA 2010 902.3

CBC 2007 1122B.3

CBC 2019 11B-902.3

Priority

4

Severity



Mitigated:

YES

NO

Staff Only

1 JOB \$6,000 **\$6,000**





Address: 1011 Andersen Dr.

D1.5-1-1

Facility: District Facility 1 Bus Yard - Training Modules

Part: Interior

Floor:

First Floor

Year Built:

Item no., Rm no. and Name

297

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

2 HR Conference Room

Door Hardware

· 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.

ADAAG 91 4.13.9

ADA 2010 404.2.7

CBC 2007 1133B.2.5.2 CBC 2019 11B-404.2.7

Priority



Severity

Mitigated:

YES

NO

Staff Only

1 JOB \$750 \$750



Non-Fixed Desk

295 · 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.

- Proposed Solution:

Provide table or desk with accessible dimensions

ADAAG 91 4.32.3 & .4

ADA 2010 306.1

CBC 2007 1122B.3 & 4

CBC 2019 11B-306.1 & 11B-902.3

Priority



Severity



Mitigated:

YES

NO

Staff Only

\$4,800 JOB





• As-Built: 24.5" high knee

when purchasing new furniture.

December 2020

Swanson Architects, Inc. Project# 20018

Facility: District Facility 1 Bus Yard - Training Modules

Part: Interior

D1.5-1-1

First Floor

Floor:

Address: 1011 Andersen Dr. Year Built: **Existing Architectural Barrier** Item no., Rm no. Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name Staff Only **Route Sign** · As-Built Description: 298 ADAAG 91 35.163(b) 1 JOB \$510 \$510 No sign by inaccessible route directing persons to ADA 2010 216.3 an accessible route. • Proposed Solution: CBC 2007 1127B.3 Provide directional sign. CBC 2019 11B-216.3 Priority Severity Mitigated: YES

Signage

296

· As-Built Description:

At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.

• Proposed Solution:

Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door.

ADAAG 91 4.1.3(16)

NO

ADA 2010 216.4.1

CBC 2007 1011.3

CBC 2019 11B-216.4.1

Priority

4

Severity

3

Mitigated:

YES

NO

Staff Only

1 JOB \$270 **\$270**

Address: 1011 Andersen Dr.

D1.5-1-1

Facility: District Facility 1 Bus Yard - Training Modules

Part: Interior

Floor:

First Floor

Year Built:

Item no., Rm no. and Name

299

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

3 Hallway

Drinking Fountain

· As-Built Description:

Where only one drinking fountain is provided per floor: Fountain is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping.

· Proposed Solution:

Provide additional fountain or hi-lo combination fountain.

ADAAG 91 4.1.3(10)(a)

ADA 2010 211.1

CBC 2007 1115B.4.6.1 CBC 2019 11B-211.1

Priority



Severity



YES

NO

Staff Only

JOB \$6,000 \$6,000



· As-Built Description:

Wall- and post-mounted cantilevered units: Knee space not provided at drinking fountain (27" high, 8" deep, 30" wide from front of drinking fountain).

- As-Built: 26.5" high
- · Proposed Solution:

Provide new, accessible fountain.

ADAAG 91 4.15.5(1)

ADA 2010 602.2

CBC 2007 1115B.4.6.2

CBC 2019 11B-602.2

Priority



Severity



Mitigated:

YES

NO







301

December 2020

Swanson Architects, Inc. Project# 20018

Facility: District Facility 1 Bus Yard - Training Modules

Part: Interior

D1.5-1-1

First Floor

Floor:

Address: 1011 Andersen Dr. Year Built: **Existing Architectural Barrier** Item no., Rm no. Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name 300 · As-Built Description: ADAAG 91 4.4.1 1 JOB \$1,500 \$1,500 Drinking fountain lacks protection for visually ADA 2010 307.2 impaired persons. · Proposed Solution: CBC 2007 1115B.4.6.3 Provide cane-detectable rails. CBC 2019 11B-307.2 Priority Severity Mitigated: YES NO

Door Clearance

· As-Built Description: 310

> 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.

ADAAG 91 4.13.5

ADA 2010 404.2.3

CBC 2007 1133B.1.1.1.1

CBC 2019 11B-404.2.3

Priority

Severity

Mitigated:

YES

NO

Staff Only

JOB \$7,800





D1.5-1-1

Part: Interior Facility: District Facility 1 Bus Yard - Training Modules Floor: **First Floor**

| Address: 1011 Andersen Dr. | | | | | | Year B | Built: |
|----------------------------|---|---|-------------------------|--|------|------------|--------|
| | no., Rm no. Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| | Door Har | dware | | | (| Staff | f Only |
| 311 | As-Built Des | • | ADAAG 91 4.13.9 | 1 | JOB | \$750 | \$750 |
| | | on use areas within this facility, such as not have accessible door hardware. | ADA 2010 404.2.7 | 1 | | | |
| | Proposed Solution: Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area. | | CBC 2007 1133B.2.5.2 | 1/1 | | (a) | |
| | | | CBC 2019 11B-404.2.7 | 1/19 | | A | |
| | | | Priority 4 | The state of the s | | | |
| | | | Severity 3 | | | | |
| | | | Mitigated: | | | | |
| | | | | | | | |

Door Threshold

• As-Built Description:

312

Door inaccessible due to threshold or step at door exceeding 1/2".

• As-Built: 1.25" drop

• 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).

ADAAG 91 4.13.8

NO

ADA 2010 404.2.5

CBC 2007 1133B.2.4.1

CBC 2019 11B-404.2.5

Priority

Severity

Mitigated:

YES

NO

Staff Only





December 2020

Sally Swanson Architects, Inc. Project# 20018

Facility: District Facility 1 Bus Yard - Training Modules

Part: Interior

Floor: First Floor

Year Built:

| A | ddress: 101 | 1 Andersen Dr. | | | | Year E | Built: |
|--------|----------------------------|--|-------------------------|------|------|----------|--------|
| Item I | no., Rm no. lame | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| | Reach Ra | ng <u>e</u> | | | (2 | Staf | f Only |
| 304 | As-Built Dea Basel hair | • | ADAAG 91 4.2.5 | 1 | JOB | \$300 | \$300 |
| | or is less th | ht to control or access point, exceeds 48" an 15". | ADA 2010 308.2.1 | | | | Galo |
| | As-Built: 5 Proposed S | e | CBC 2007 1118B.5 | | | | |
| | • | ipment or mounting. | CBC 2019 11B-308.2.1 | - 10 | | | |
| | | | Priority 4 | | | | |
| | | | Severity 3 | | 1 | | |
| | | | Mitigated: | | | | |
| | | | | | | / | |

Giato Control of the Control of the

• As-Built Description:

Reach height to control or access point, exceeds 48" or is less than 15".

- As-Built: 66" high
- Proposed Solution:

Modify equipment or mounting.

ADAAG 91 4.2.5

NO

ADA 2010 308.2.1

CBC 2007 1118B.5

CBC 2019 11B-308.2.1

Priority



Severity



Mitigated:

YES

NO

1 JOB \$300

\$300





307

December 2020

Part: Interior Floor: Facility: District Facility 1 Bus Yard - Training Modules **First Floor** Year Built:

Address: 1011 Andersen Dr. **Existing Architectural Barrier** Item no., Rm no. and Proposed Solution Codes / Mitigation Info Qty Unit Cost Total and Name · As-Built Description: 308 ADAAG 91 4.2.5 1 JOB \$300 \$300 Reach height to control or access point, exceeds 48" ADA 2010 308.2.1 or is less than 15". · As-Built: 57" high CBC 2007 1118B.5 • Proposed Solution: CBC 2019 11B-308.2.1 Modify equipment or mounting. **Priority** Severity Mitigated: YES NO

Sink

302

- As-Built Description:
- Sink rim higher than 34" above floor.
- · As-Built: 36" high
- · Proposed Solution:

Remodel sink cabinet to lower sink.

ADAAG 91 4.24.2

ADA 2010 606.3

CBC 2007 1115B.4.7.1

CBC 2019 11B-606.3

Priority

Severity



Mitigated:

YES

NO

Staff Only

JOB \$5,250





Part: Interior Floor: Facility: District Facility 1 Bus Yard - Training Modules **First Floor** Year Built: Address: 1011 Andersen Dr. **Existing Architectural Barrier** Item no., Rm no. and Proposed Solution Codes / Mitigation Info Qty Unit Cost Total and Name 303 · As-Built Description: ADAAG 91 4.24.3 1 JOB \$5,250 \$5,250 Sink does not have knee space min. 27" high x 19" ADA 2010 606.2 deep x 30" wide. • Proposed Solution: CBC 2007 1115B.4.7.1 Remodel sink cabinet. CBC 2019 11B-606.2 Priority Severity Mitigated: YES NO · As-Built Description: 306 ADAAG 91 4.24.3 JOB \$5,250 \$5,250 Sink does not have knee space min. 27" high x 19" ADA 2010 606.2 deep x 30" wide.

• Proposed Solution:

Remodel sink cabinet.

CBC 2007 1115B.4.7.1

CBC 2019 11B-606.2

Priority

4

Severity



Mitigated:

YES

NO





Golden Gate Bridge Highway & Transportation District

Access Compliance Survey Report

Facility: District Facility 1 Bus Yard - Training Modules Part: Interior Floor: First Floor

D1.5-1-1

Address: **1011 Andersen Dr.** Year Built:

| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|------------------------------|--|-------------------------|-----|---|-------|--------|
| <u>Signage</u> | | | | (| Staff | f Only |
| • As-Built Des | • | ADAAG 91 4.1.3(16) | 1 | JOB | \$270 | \$270 |
| exit signs a | ding into exit stairway: Where required re installed, signs to provide exiting | ADA 2010 216.4.1 | | - m/ | | |
| not provide | for people with vision impairment are d. | CBC 2007 1011.3 | | Prize keep this door closed Think too | | |
| Proposed S | Solution: | CBC 2019 11B-216.4.1 | | | | |
| | sed letter/Braille "EXIT STAIR " sign at door. | Priority 4 | | | | |
| | | Severity 3 | 100 | | | |
| | | Mitigated: | | - | | |
| | | | | | | |
| | | NO | | | | |

Facility: District Facility 1 Bus Yard - Training Modules

Part: Interior Floor:

First Floor

Address: 1011 Andersen Dr. Year Built:

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

Codes / Mitigation Info

Qty

Unit

Cost

Total

Women's Restroom 4

Door Swing

314

• 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: 40" wide
- · Proposed Solution:

Provide power door operator.

ADAAG 91 Fig. 25(a)

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority



Severity

Mitigated:

YES

NO

Staff Only

JOB \$15,000 \$15,000





Signage

313

· As-Built Description:

Entrance to toilet or bathing facility not identified with ADAAG compliant signage.

· Proposed Solution:

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

ADAAG 91 4.1.3(16)(a)

ADA 2010 216.8

CBC 2019 11B-216.8

Priority



Severity



Mitigated:

YES

NO

Staff Only

JOB

\$270



Total

Part: Interior Floor: First Floor Facility: District Facility 1 Bus Yard - Training Modules

Address: 1011 Andersen Dr. Year Built:

Grab Bars

Item no., Rm no.

and Name

· As-Built Description:

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

Existing Architectural Barrier

and Proposed Solution

- As-Built: 53.5" long
- · Proposed Solution:

Provide or relocate accessible side grab bar.

ADAAG 91 Fig. 29(b)

Codes / Mitigation Info

ADA 2010 604.5.1

CBC 2007 1115B.4.1.3.1

CBC 2019 11B-604.5.1

Priority



Severity



YES

NO



Cost

Staff Only

Qty

Unit



· 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: 22" long
- · Proposed Solution:

Provide or relocate accessible rear grab bar.

ADAAG 91 4.17.6

ADA 2010 604.5.2

CBC 2007 1115B.4.1.3.2

CBC 2019 11B-604.5.2

Priority



Severity



Mitigated:

YES

NO

JOB \$1,020 \$1,020





320

December 2020

Facility: District Facility 1 Bus Yard - Training Modules

Part: Interior

D1.5-1-1

First Floor

Floor:

Year Built: Address: 1011 Andersen Dr. **Existing Architectural Barrier** Item no., Rm no. Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name Staff Only **Stall Door** · As-Built Description: ADAAG 91 4.22.4 1 JOB \$75 \$75 Stall door to accessible compartment not self ADA 2010 604.8.1.2 closing. • Proposed Solution: CBC 2007 1115B.3.1.4.4 Adjust closer. CBC 2019 11B-604.8.1.2 Priority Severity Mitigated: YES

As-Built Description:

Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock).

• Proposed Solution:

Provide new accessible locking hardware that does not require grasping, pinching, or twisting and Upulls on both sides.

ADAAG 91 4.17.5

NO

ADA 2010 604.8.1.2

CBC 2007 1115B.3.1.4.5

CBC 2019 11B-604.8.1.2

Priority

4

Severity

3

Mitigated:

YES

NO



Total

Facility: District Facility 1 Bus Yard - Training Modules Part: Interior Floor: First Floor

Address: **1011 Andersen Dr.** Year Built:

Water Closet

Item no., Rm no.

and Name

As-Built Description:

CA only: In single-accommodation restroom less than 48" in front of water closet provided.

Existing Architectural Barrier

and Proposed Solution

· As-Built: 31" deep

• Proposed Solution:

Remodel restroom to provide at least 48" in front of water closet.

CBC 2007 1115B.3.2.1

Codes / Mitigation Info

CBC 2019 11B-604.3.1

Priority



Severity



NO



Cost

Staff Only

Qty

Unit



Lavatory

• As-Built Description:

Hot or sharp-surfaced water/drain pipe not insulated or covered.

• Proposed Solution:

Insulate or cover water/drain pipe.

ADAAG 91 4.19.4

ADA 2010 606.5

CBC 2007 1115B.4.3.4

CBC 2019 11B-606.5

Priority



Severity

3

Mitigated:

YES

NO

Staff Only

1 JOB

\$360

\$360



Golden Gate Bridge Highway & Transportation District

Facility: District Facility 1 Bus Yard - Training Modules

Access Compliance Survey Report

Part: Interior Floor: First Floor

D1.5-1-1

| A | Address: 1011 Andersen Dr. Year Built: | | | | | | | | |
|-----|--|---|-------------------------|--------------------|----------|-------|--------|--|--|
| | no., Rm no. Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total | | |
| | Accessorie | <u>·s</u> | | | (| Staf | f Only | | |
| 316 | As-Built Des | • | ADAAG 91 4.19.6 | 1 | JOB | \$450 | \$450 | | |
| | | nirror located above lavatories or more than 40" above floor. | ADA 2010 603.3 | - | | | | | |
| | As-Built: 4Proposed S | | CBC 2007 1115B.8.1 | | | | | | |
| | | provide new accessible mirror. | CBC 2019 11B-603.3 | | | | | | |
| | | | Priority 4 | | | | | | |
| | | | Severity 3 | 1 | | A A | | | |
| | | | Mitigated: | 200 | S | 100 | | | |
| | | | | amprof-Clark | 2 | - 4 | Gajo | | |
| | | | NO | | 0 0 | | | | |
| | | | | | 03 . 66 | | 1.00 | | |
| | | | | L, WITH BOTH HANDS | 43 44 | | | | |
| | | | | 3 | 0 41 42 | | | | |
| | | | | | 37 28 29 | | | | |

Address: 1011 Andersen Dr.

D1.5-1-1

Facility: District Facility 1 Bus Yard - Training Modules

Part: Interior

Floor:

First Floor

Year Built:

Item no., Rm no. and Name

323

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

5 Men's Restroom

Door Stopper

• As-Built Description:

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

• Proposed Solution:

Remove door stopper when altering area. Provide rubber wedge.

ADA 2010 404.2.10

CBC 2007 1133B.2.6

CBC 2019 11B-404.2.10

Priority



Severity



Mitigated:

YES

NO



\$75



Door Swing

• As-Built Description: 324

> 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: 51" wide
- · Proposed Solution:

Provide power door operator.

ADAAG 91 Fig. 25(a)

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority



Severity



Mitigated:

YES



JOB \$15,000 \$15,000





NO

December 2020

Architects, Inc. Project# 20018 Swanson

Facility: District Facility 1 Bus Yard - Training Modules Part: Interior Floor: First Floor

Address: **1011 Andersen Dr.** Year Built:

| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|---|--|---|-----|------|-------|--------------|
| <u>Signage</u> | | | | | Staf | f Only |
| | scription: toilet or bathing facility not identified AG compliant signage. | ADAAG 91 4.1.3(16)(a) ADA 2010 216.8 | 1 | JOB | \$270 | \$270 |
| above to ba max. to bas characters of a single doo | Solution: OA compliant sign mounted at 48" min. seline of the lowest Braille cells and 60" eline of the highest line of raised on nearest adjacent wall, on latch side of or (located not to cause a Braille reader thin the door swing). | CBC 2019 11B-216.8 Priority 4 Severity 3 Mitigated: YES | | | | P MEN |

Grab Bars

330

• 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: 23" long

· Proposed Solution:

Provide or relocate accessible rear grab bar.

ADAAG 91 4.17.6

ADA 2010 604.5.2

NO

CBC 2007 1115B.4.1.3.2

CBC 2019 11B-604.5.2

Priority

4

Severity



Mitigated:

YES

NO

Staff Only

1 JOB \$1,020 **\$1,020**





Facility: District Facility 1 Bus Yard - Training Modules

Part: Interior

First Floor

Floor:

Address: 1011 Andersen Dr. Year Built: **Existing Architectural Barrier** Item no., Rm no. Codes / Mitigation Info Qty Unit Cost **Total** and Proposed Solution and Name Staff Only **Stall Door** · As-Built Description: 328 ADAAG 91 4.22.4 1 JOB \$75 \$75 Stall door to accessible compartment not self ADA 2010 604.8.1.2 closing. • Proposed Solution: CBC 2007 1115B.3.1.4.4 Adjust closer. CBC 2019 11B-604.8.1.2 Priority Severity Mitigated: YES

• As-Built Description:

Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock).

• Proposed Solution:

Provide new accessible locking hardware that does not require grasping, pinching, or twisting and Upulls on both sides.

ADAAG 91 4.17.5

NO

ADA 2010 604.8.1.2

CBC 2007 1115B.3.1.4.5

CBC 2019 11B-604.8.1.2

Priority

4

Severity

3

Mitigated:

YES

NO



Total

Part: Interior Floor: **First Floor** Facility: District Facility 1 Bus Yard - Training Modules

Address: 1011 Andersen Dr.

Year Built:

Cost

Staff Only

Unit

Qty

Water Closet

• As-Built Description: 332

Item no., Rm no.

and Name

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

and Proposed Solution

Existing Architectural Barrier

- · As-Built: 18.25" on center
- Proposed Solution:

Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.

ADAAG 91 Fig. 28

Codes / Mitigation Info

ADA 2010 604.2

CBC 2007 1115B.4.1.1

CBC 2019 11B-604.2

Priority



Severity



Mitigated:

YES

NO





· As-Built Description: 329

> CA only: In single-accommodation restroom less than 48" in front of water closet provided.

- · As-Built: 30" long
- · Proposed Solution:

Remodel restroom to provide at least 48" in front of water closet.

CBC 2007 1115B.3.2.1

CBC 2019 11B-604.3.1

Priority



Severity



Mitigated:

YES

NO

JOB \$15,000 \$15,000





Part: Interior Floor: **First Floor** Facility: District Facility 1 Bus Yard - Training Modules

Address: 1011 Andersen Dr. Year Built:

Existing Architectural Barrier Item no., Rm no. Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name Staff Only **Accessories** · As-Built Description: 325 ADAAG 91 4.23.7 1 JOB \$300 \$300 Dispensers in sanitary facilities, such as for towels, ADA 2010 308.2.1 soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from CBC 2007 1115B.8.3 floor to highest operating slot or control. CBC 2019 11B-603.5

· As-Built: 51" high · Proposed Solution:

Relocate existing restroom accessories.

Priority





Mitigated:

YES







· As-Built Description: 331

> 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: 46" high
- · Proposed Solution:

Relocate existing restroom accessories.

ADAAG 91 4.23.7

ADA 2010 308.2.1

CBC 2007 1115B.8.3

CBC 2019 11B-603.5

Priority



Severity



Mitigated:

YES

NO

1 JOB \$300 \$300





Golden Gate Bridge Highway & Transportation District

Access Compliance Survey Report

Report D1.5-1-1
Part: Interior Floor: First Floor

Facility: District Facility 1 Bus Yard - Training Modules Part: Interior Floor: First Flo

| Address: 1011 Andersen Dr. | | | | Year Built: | | |
|--|---|---|-----|-------------|-------|-------|
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| | escription: mirror located above lavatories or s more than 40" above floor. | ADAAG 91 4.19.6 ADA 2010 603.3 | 1 | JOB | \$450 | \$450 |
| As-Built: 4Proposed 5 | 48" high | CBC 2007 1115B.8.1 CBC 2019 11B-603.3 Priority 4 Severity 3 Mitigated: YES NO | | | | |

Facility: District Facility 1 Bus Yard - Training Modules

Address: 1011 Andersen Dr.

Part: Interior

Floor:

First Floor

Year Built:

Item no., Rm no. and Name

340

338

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

6 Safety and Training

Doormat

· As-Built Description:

Doormat hinders access to disabled persons.

· Proposed Solution:

Provide new doormat; recess or attach at edges.

ADAAG 91 4.5.3

ADA 2010 302.2

CBC 2007 1124B.3

CBC 2019 11B-302.2

Priority



Severity

Mitigated:

YES

NO

Staff Only

JOB \$1,500 \$1,500



Reach Range

• As-Built Description:

Reach height to control or access point, exceeds 48" or is less than 15".

- · As-Built: 56" high
- · Proposed Solution:

Modify equipment or mounting.

ADAAG 91 4.2.5

ADA 2010 308.2.1

CBC 2007 1118B.5

CBC 2019 11B-308.2.1

Priority



Severity



Mitigated:



JOB

\$300

\$300





YES

NO

Golden Gate Bridge Highway & Transportation District

Facility: District Facility 1 Bus Yard - Training Modules

Access Compliance Survey Report

Part: Interior

D1.5-1-1

First Floor

Floor:

Year Built: Address: 1011 Andersen Dr. **Existing Architectural Barrier** Item no., Rm no. Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name Staff Only **Signage** 339 • As-Built Description: ADAAG 91 4.1.3(16) 1 JOB \$270 \$270 At door leading into exit stairway: Where required ADA 2010 216.4.1 exit signs are installed, signs to provide exiting information for people with vision impairment are CBC 2007 1011.3 not provided. • Proposed Solution: CBC 2019 11B-216.4.1 Provide raised letter/Braille "EXIT STAIR Priority UP/DOWN" sign at door. Severity Mitigated: YES

NO

Conceptual Costs for Floor: First Floor

\$131,055.00

Golden Gate Bridge Highway & Transportation District

Access Compliance Survey Report

Part: Interior Floor: **First Floor**

D1.5-1-1

Facility: District Facility 1 Bus Yard - Training Modules Address: 1011 Andersen Dr. Year Built:

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

\$131,055.00 Conceptual Costs for Area: Interior

December 2020

Golden Gate Bridge Highway & Transportation District

Access Compliance Survey Report

D1.5-1-1

Facility: District Facility 1 Bus Yard - Training Modules Part: Interior Floor: First Floor

Address: **1011 Andersen Dr.** Year Built:

Item no., Rm no.Existing Architectural Barrierand Nameand Proposed SolutionCodes / Mitigation InfoQtyUnitCostTotal

Conceptual Costs for Facility: District Facility 1 Bus Yard - Training Modules \$131,055.00

| | Access Compli | ance Survey Report |
|---|-----------------------------|--------------------------------|
| | District Facility 1 Bus Yar | d - IT Department |
| | | 1011 Andersen Dr. |
| | | Facility #: D1.6 |
| | | |
| Golden Gate Bridge Highway & Transportation District December 2020 SSA Project #: 20018 | | SALLY SWANSON ARCHITECTS, INC. |





Golden Gate Bridge Highway & Transportation District

Location:

1011 Andersen Dr., San Rafael, CA

DISTRICT **FACILITY 1 BUS YARD** IT DEPT.

BARRIER LOCATION MAP



REF NORTH N.T.S.

Prepared By:

Sally Swanson Architects

San Francisco, CA

Item Number

Accessible Path of Travel

Non- Accessible Path of Travel

20018

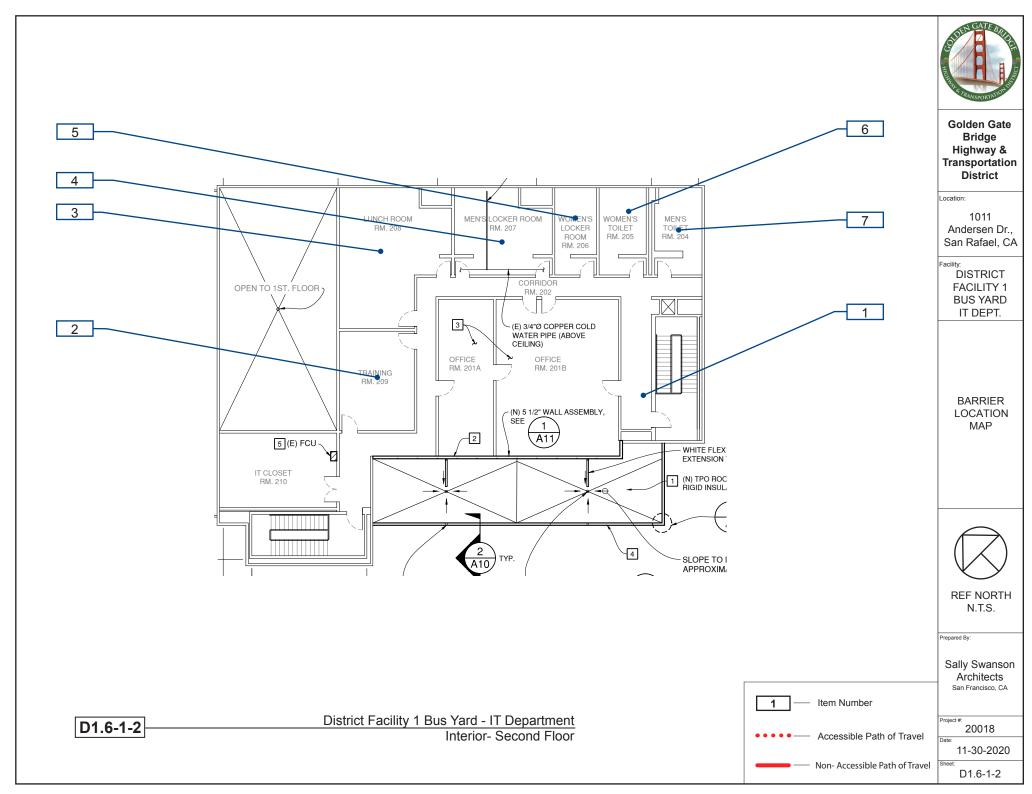
11-30-2020

D1.6-1-1

District Facility 1 Bus Yard - IT Department Interior- First Floor

D1.6-1-1

236



Part: Interior Floor: First Floor Facility: District Facility 1 Bus Yard - IT Department

Address: 1011 Andersen Dr. Year Built:

Item no., Rm no. and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

40

Unit

Cost

Total

1 South Stairwell

Handrail

· As-Built Description: 181

> 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).

· As-Built: 32" high · Proposed Solution:

Provide new guards, including handrail at ramp.

CBC 2007 1133B.5.7

CBC 2019 Section 1013.2; 1013.3

Priority



Severity



Mitigated:

YES

NO



LF \$360 \$14,400





· 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: 11" wide
- · Proposed Solution:

Provide new guards which do not allow passage of an 4 inch sphere at any opening.

ADA 2010 405.9.2

CBC 2007 1013.3

CBC 2019 11B-405.9.2

Priority



Severity



Mitigated:

YES

NO





180

December 2020

Swanson Architects, Inc. Project# 20018

Part: Interior Floor: **First Floor** Facility: District Facility 1 Bus Yard - IT Department

Address: 1011 Andersen Dr. Year Built:

Existing Architectural Barrier Item no., Rm no. Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name Staff Only Height · As-Built Description: ADAAG 91 4.9.4(5) 80 LF \$225 \$18,000 Handrail gripping surface top not mounted between ADA 2010 505.4 34" and 38" above ramp surface or stair nosings. · As-Built: 32" high CBC 2007 1133B.4.2.1 & · Proposed Solution: B.5.5.1 Remove existing and provide new handrail. CBC 2019 11B-505.4 **Priority** Severity Mitigated: YES NO

Top & Bottom Extension at Stairs

· As-Built Description: 177

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: 0" to 14" long
- · Proposed Solution:

Extend stair handrail at top and bottom (cost for each extension piece).

ADAAG 91 4.9.4(2)

ADA 2010 505.10.2;

CBC 2007 1133B.4.2.2

CBC 2019 11B-505.10.2; 11B-505.10.3

Priority

Severity

Mitigated:

YES

NO

Staff Only

2 JOB \$510 \$1,020





Part: Interior Floor: **First Floor** Facility: District Facility 1 Bus Yard - IT Department

Address: 1011 Andersen Dr. Year Built:

Item no., Rm no. **Existing Architectural Barrier** Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name Staff Only **Vertical Clearance** • As-Built Description: 187 ADAAG 91 4.4.2 LF \$300 \$4,500 15 Overhead clearance less than 80" above finished ADA 2010 307.4 • As-Built: 28" to 80" high CBC 2007 1133B.8.6.2 · Proposed Solution: CBC 2019 11B-307.4 Provide cane-detectable railing to mark area of low clearance. **Priority** Severity

Fire Alarm

186

· As-Built Description:

Fire alarm pull stations not 42"-48" from floor to center. Note: Required only at new construction, or where mounting location was or is to be remodeled.

· As-Built: 59" high

• Proposed Solution:

Remount fire alarm station to be 42" min., and 48" max, from floor to center.

ADAAG 91 4.2.5

ADA 2010 308.2.1

Mitigated: YES NO

CBC 2007 907.4.2

CBC 2019 907.4.2.2

Priority



Severity

Mitigated:

YES

NO







Part: Interior Floor: **First Floor** Facility: District Facility 1 Bus Yard - IT Department

Address: 1011 Andersen Dr. Year Built:

Item no., Rm no. **Existing Architectural Barrier** Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name Staff Only Door · As-Built Description: 184 JOB \$7,500 \$7,500 1

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.)

· As-Built: 58" high · Proposed Solution:

Provide new door with vision panel at 43" max.

ADA 2010 404.2.11

CBC 2019 11B-404.2.11

Priority

Severity



Mitigated:

YES

NO





Doormat

182

• As-Built Description:

Doormat hinders access to disabled persons.

• Proposed Solution:

Provide new doormat; recess or attach at edges.

ADAAG 91 4.5.3

ADA 2010 302.2

CBC 2007 1124B.3

CBC 2019 11B-302.2

Priority

Severity

Mitigated:

YES

NO

Staff Only

JOB \$1,500 \$1.500



Address: 1011 Andersen Dr.

D1.6-1-1

Facility: District Facility 1 Bus Yard - IT Department

Part: Interior

Floor:

First Floor

Year Built:

Item no., Rm no. and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty Unit Cost Total

Stairway

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

ADA 2010 504.4

CBC 2007 1133B.4.4

CBC 2019 11B-504.4.1

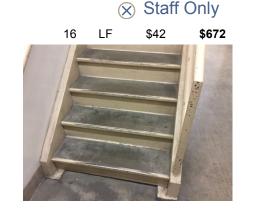
Priority

Severity

Mitigated:

YES

NO



Signage

185

· As-Built Description:

At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.

· Proposed Solution:

Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door.

ADAAG 91 4.1.3(16)

ADA 2010 216.4.1

CBC 2007 1011.3

CBC 2019 11B-216.4.1

Priority

Severity

Mitigated:

YES

NO

Staff Only

1 JOB

\$270

\$270

Golden Gate Bridge Highway & Transportation District

Facility: District Facility 1 Bus Yard - IT Department

Access Compliance Survey Report

Part: Interior Floor: First Floor

D1.6-1-1

Address: **1011 Andersen Dr.** Year Built:

| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|------------------------------|---|-------------------------|-----|----------------------------------|---------------|-------|
| • As-Built De At enclosed | scription: d stairwells in high-rise buildings: Floor | ADAAG 91 4.1.3(16) | 1 | JOB | \$450 | \$450 |
| | level information sign in stairwell not provided for people with vision impairment. | CBC 2007 1020.1.6 | | | ALA R M | |
| Proposed 3 | Solution: | CBC 2019 11B-504.8 | | ATTENTION FASAN WAND! YOUR | | 7,00 |
| | sed letter/Braille sign at door, indicating vel and other exiting information. | Priority 4 | | | | |
| | | Severity 3 | | | - | |
| | | Mitigated: | | | | |
| | | | | | | |
| | | NO | | | | |

Facility: District Facility 1 Bus Yard - IT Department

Address: 1011 Andersen Dr.

Floor: First Floor

Year Built:

Item no., Rm no. and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

40

Part: Interior

Unit

Cost

Total

3 Mechanic's Area

Handrail

• 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: 10" wide
- · Proposed Solution:

Provide new guards which do not allow passage of an 4 inch sphere at any opening.

ADA 2010 405.9.2

CBC 2007 1013.3

CBC 2019 11B-405.9.2

Priority



Severity



Mitigated:



NO



LF \$360 **\$14,400**





Height

211

As-Built Description:

Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings.

- · As-Built: 32" high
- · Proposed Solution:

Remove existing and provide new handrail.

ADAAG 91 4.9.4(5)

ADA 2010 505.4

CBC 2007 1133B.4.2.1 & B.5.5.1

CBC 2019 11B-505.4

Priority



Severity



Mitigated:

YES

NO



40 LF

\$225

\$9,000





Total

Facility: District Facility 1 Bus Yard - IT Department Part: Interior Floor: First Floor

Address: **1011 Andersen Dr.** Year Built:

Top & Bottom Extension at Stairs

• As-Built Description:

Item no., Rm no.

and Name

Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing.

Existing Architectural Barrier

and Proposed Solution

- As-Built: 0" long
- · Proposed Solution:

Extend stair handrail at top and bottom (cost for each extension piece).

ADAAG 91 4.9.4(2)

ADA 2010 505.10.2;

Codes / Mitigation Info

CBC 2007 1133B.4.2.2

CBC 2019 11B-505.10.2; 11B-505.10.3

Priority



Severity



Mitigated:

NO



Cost

Staff Only

Qty

Unit

Drinking Fountain

• As-Built Description:

Where only one drinking fountain is provided per floor: Fountain is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping.

• Proposed Solution:

Provide additional fountain or hi-lo combination fountain.

ADAAG 91 4.1.3(10)(a)

ADA 2010 211.1

CBC 2007 1115B.4.6.1

CBC 2019 11B-211.1

Priority



Severity



Mitigated:

YES

NO

Staff Only

1 JOB

\$6.000

\$6.000



Address: 1011 Andersen Dr.

D1.6-1-1

Facility: District Facility 1 Bus Yard - IT Department

Part: Interior

Floor:

First Floor

Total

Year Built:

Item no., Rm no. and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty Unit

Cost

Staff Only

Fire Alarm

• As-Built Description:

Fire alarm pull stations not 42"-48" from floor to center. Note: Required only at new construction, or where mounting location was or is to be remodeled.

- · As-Built: 62" high
- Proposed Solution:

Remount fire alarm station to be 42" min., and 48" max. from floor to center.

ADAAG 91 4.2.5

ADA 2010 308.2.1

CBC 2007 907.4.2

CBC 2019 907.4.2.2

Priority

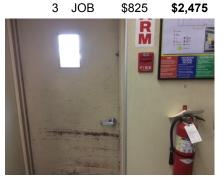


Severity ___



YES

NO





Door

• As-Built Description:

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.)

- · As-Built: 58" high
- Proposed Solution:

Provide new door with vision panel at 43" max.

ADA 2010 404.2.11

CBC 2019 11B-404.2.11

Priority



Severity



Mitigated:

YES

NO



1 JOB \$7,500 **\$7,500**





Facility: District Facility 1 Bus Yard - IT Department Part

Address: 1011 Andersen Dr.

Part: Interior

Qty

Unit

Floor:

Cost

First Floor

Total

Year Built:

Staff Only

Door Swing

• As-Built Description:

Item no., Rm no.

and Name

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).

and Proposed Solution

Existing Architectural Barrier

· As-Built: 18" deep

· Proposed Solution:

Provide door operator.

ADAAG 91 Fig. 25(a)

Codes / Mitigation Info

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority



Severity



Mitigated:

YES

NO





Doormat

189

• As-Built Description:

Doormat hinders access to disabled persons.

• Proposed Solution:

Provide new doormat; recess or attach at edges.

ADAAG 91 4.5.3

ADA 2010 302.2

CBC 2007 1124B.3

CBC 2019 11B-302.2

Priority



Severity (

3

Mitigated:

YES

NO

Staff Only

4 JOB \$1.5

\$1,500

\$6,000



Part: Interior Floor: **First Floor** Facility: District Facility 1 Bus Yard - IT Department

Year Built: Address: 1011 Andersen Dr. **Existing Architectural Barrier** Item no., Rm no. Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name Staff Only **Reach Range** • As-Built Description: ADAAG 91 4.2.5 JOB \$300 \$300 1 Reach height to control or access point, exceeds 48" ADA 2010 308.2.1 or is less than 15". · As-Built: 64" high CBC 2007 1118B.5 • Proposed Solution: CBC 2019 11B-308.2.1 Modify equipment or mounting.

Priority Severity

Mitigated:

YES

NO



Stairway

210

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

ADA 2010 504.4

CBC 2007 1133B.4.4

CBC 2019 11B-504.4.1

Priority

Severity

Mitigated:

YES

NO

Staff Only



First Floor

Part: Interior Floor: Facility: District Facility 1 Bus Yard - IT Department

Address: 1011 Andersen Dr. Year Built:

Item no., Rm no. and Name

209

198

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

4 Restroom

Accessible Route

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

- As-Built: Cross Slope: 3.3%
- · Proposed Solution:

Modify cross slope.

ADAAG 91 4.3.7

ADA 2010 403.3

CBC 2007 1133B.7.1.3

CBC 2019 11B-403.3

Priority



Severity



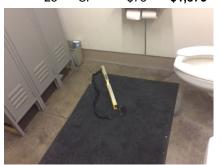
Mitigated:

YES

NO

Staff Only

25 SF \$75 \$1,875





Door Stopper

• As-Built Description:

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

• Proposed Solution:

Remove door stopper when altering area. Provide rubber wedge.

ADA 2010 404.2.10

CBC 2007 1133B.2.6

CBC 2019 11B-404.2.10

Priority



Severity



Mitigated:

YES

NO

Staff Only

JOB

\$75

\$75



Part: Interior **First Floor** Facility: District Facility 1 Bus Yard - IT Department Floor:

| Address: 10 | 11 Andersen Dr. | | Year Built: |
|------------------------------|--|-------------------------|--------------------------------|
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty Unit Cost Total |
| <u>Door Swi</u> | ng | | ⊗ Staff Only |
| 197 • As-Built De | • | ADAAG 91 Fig. 25(a) | 1 JOB \$15,000 \$15,000 |
| clear and l | oach: At pull side, door does not have evel maneuvering space measuring door | ADA 2010 404.2.4 | |
| • | 18" x 60". (24" x 60" at exterior doors). | CBC 2007 11B-26A(a) | |
| • As-Built: • Proposed | <mark>6" on strike side</mark> Solution: | CBC 2019 11B-404.2.4 | |
| Provide po | wer door operator. | - | |

Priority Severity



YES

NO





Doormat

199

• As-Built Description:

Doormat hinders access to disabled persons.

• Proposed Solution:

Provide new doormat; recess or attach at edges.

ADAAG 91 4.5.3

ADA 2010 302.2

CBC 2007 1124B.3

CBC 2019 11B-302.2

Priority

Severity

Mitigated:

YES

NO

Staff Only

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



Facility: District Facility 1 Bus Yard - IT Department Part: Interior Floor: First Floor

Address: **1011 Andersen Dr.** Year Built:

| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|---|--|---|-----|------|-------|-------|
| <u>Signage</u> | | | | (| Staff | Only |
| • As-Built De | , | ADAAG 91 4.1.3(16)(a) | 1 | JOB | \$270 | \$270 |
| | to t | ADA 2010 216.8 | | 7 | | |
| above to base max. to base characters a single do | Solution: DA compliant sign mounted at 48" min. aseline of the lowest Braille cells and 60" seline of the highest line of raised on nearest adjacent wall, on latch side of or (located not to cause a Braille reader thin the door swing). | CBC 2019 11B-216.8 Priority 4 Severity 3 Mitigated: YES NO | | | 2 | |

• As-Built Description:

196

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.

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

Priority

4

Severity

3

Mitigated:

YES

NO

1 JOB \$270 **\$270**

Facility: District Facility 1 Bus Yard - IT Department

Existing Architectural Barrier

and Proposed Solution

Address: 1011 Andersen Dr.

Part: Interior

Qty

Unit

Floor:

Cost

First Floor

Total

Year Built:

Staff Only

Grab Bars

Item no., Rm no.

and Name

• As-Built Description:

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

- As-Built: 53.5" long
- Proposed Solution:

Provide or relocate accessible side grab bar.

ADAAG 91 Fig. 29(b)
ADA 2010 604.5.1

Codes / Mitigation Info

CBC 2007 1115B.4.1.3.1

CBC 2019 11B-604.5.1

Priority







YES

NO





Toilet Stall

208

• As-Built Description:

Toilet stall less than 60" wide.

- As-Built: 52.5" wide
- Proposed Solution:

Provide new accessible stall.

ADAAG 91 4.17.3

ADA 2010 604.8.1.1

CBC 2007 1115B.3.1.4.1

CBC 2019 11B-604.8.1.1

Priority



Severity

3

Mitigated:

YES

NO



1 JOB

\$4,500

\$4,500





December 2020

Total

Part: Interior Floor: First Floor Facility: District Facility 1 Bus Yard - IT Department

Year Built: Address: 1011 Andersen Dr.

Item no., Rm no.

and Name

207

Water Closet

than 48" in front of water closet provided.

• As-Built Description: CA only: In single-accommodation restroom less

Existing Architectural Barrier

and Proposed Solution

· As-Built: 43" long

· Proposed Solution:

Remodel restroom to provide at least 48" in front of water closet.

CBC 2007 1115B.3.2.1

Codes / Mitigation Info

CBC 2019 11B-604.3.1

Priority



Severity



YES

NO



Cost

Staff Only

Qty

Unit



· As-Built Description: 204

> Flush Control: Operating handle not mounted toward wide side of stall.

• Proposed Solution:

Replace flush control with properly mounted accessible type, or install sensor flush.

ADAAG 91 4.16.5

ADA 2010 604.6

CBC 2007 1115B.4.1.5

CBC 2019 11B-604.6

Priority

Severity

Mitigated:

YES

NO

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



Part: Interior Floor: **First Floor** Facility: District Facility 1 Bus Yard - IT Department

Address: 1011 Andersen Dr. Year Built:

Existing Architectural Barrier Item no., Rm no. Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name Staff Only Lavatory · As-Built Description: 200 ADAAG 91 4.19.2 1 JOB \$10,200 **\$10,200** Lavatory: Fixture rim or counter height more than ADA 2010 606.3 34" above floor. • As-Built: 35.5" high CBC 2007 1115B.4.3 · Proposed Solution: CBC 2019 11B-606.3 Provide new accessible lavatory. Remodel restroom

Priority Severity



YES

NO





Accessories

202

as needed.

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: 42.5" high

· Proposed Solution:

Relocate existing restroom accessories.

ADAAG 91 4.23.7 ADA 2010 308.2.1

CBC 2007 1115B.8.3

CBC 2019 11B-603.5

Priority



Severity



Mitigated:

YES

NO



JOB \$300 \$300





Part: Interior Floor: **First Floor** Facility: District Facility 1 Bus Yard - IT Department Year Built: Address: 1011 Andersen Dr. **Existing Architectural Barrier** Item no., Rm no. Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name 203 · As-Built Description: ADAAG 91 4.19.6 1 JOB \$450 \$450 Bottom of mirror located above lavatories or ADA 2010 603.3 countertops more than 40" above floor. • As-Built: 42.5" high CBC 2007 1115B.8.1 · Proposed Solution: CBC 2019 11B-603.3 Relocate or provide new accessible mirror. Priority Severity Mitigated: YES NO

General Note

205

· As-Built Description:

Refer to notes for observation and recommendation.

• Proposed Solution:

Lavatory provides knob hardware. Provide lever style hardware.

CBC 2019 11B-604.6

Priority

Severity

Mitigated:

YES

NO

Staff Only

REF



Conceptual Costs for Floor: First Floor

\$176,526.00

D1.6-1-2

Facility: District Facility 1 Bus Yard - IT Department

Part: Interior

Floor: Second Floor

Year Built:

Item no., Rm no. and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

1 Hallway

Drinking Fountain

• As-Built Description: 120

> Where only one drinking fountain is provided per floor: Fountain is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping.

· Proposed Solution:

Provide additional fountain or hi-lo combination fountain.

ADAAG 91 4.1.3(10)(a)

ADA 2010 211.1

CBC 2007 1115B.4.6.1

CBC 2019 11B-211.1

Priority



Severity



Mitigated:

YES

NO



JOB \$6,000 \$6,000





Alarm Signal

175

· As-Built Description:

At facility with a fire alarm system, visual signal (strobe) not provided at required type of common use area.

- · As-Built: 61" high
- Proposed Solution:

Provide combination visual / audible signal device connected to existing fire alarm system.

ADAAG 91 4.1.3(14) & 4.28.3

ADA 2010 215.1 & 702.1

CBC 2007 1114B.2.2

CBC 2019 11B-215.1 & 11B-702.1

Priority



Severity



Mitigated:

YES

Staff Only

JOB \$1,200 \$1,200





NO

Golden Gate Bridge Highway & Transportation District

Access Compliance Survey Report

Part: Interior Floor: Second Floor

D1.6-1-2

Facility: District Facility 1 Bus Yard - IT Department Year Built: Address: 1011 Andersen Dr.

| tem no., Rm no. nd Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|--|--|--|-----|------|---------|---------|
| Doormat | | | | | Staf | f Only |
| • As-Built De. Doormat hi • Proposed S | inders access to disabled persons. | ADAAG 91 4.5.3 ADA 2010 302.2 CBC 2007 1124B.3 CBC 2019 11B-302.2 Priority 4 Severity 3 | 1 | | \$1,500 | \$1,500 |
| | | Mitigated: YES NO | | | | |

D1.6-1-2

Facility: District Facility 1 Bus Yard - IT Department

Part: Interior

Floor: Second Floor

Year Built:

Item no., Rm no. and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

2 Conference Room

Door

• As-Built Description: 122

> 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.)

- As-Built: 48.5" high · Proposed Solution:

Provide new door with vision panel at 43" max.

ADA 2010 404.2.11

CBC 2019 11B-404.2.11

Priority



Severity

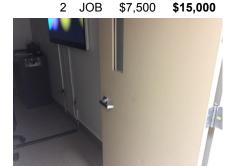


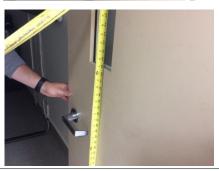
Mitigated:

YES

NO







Assistive Listening

• As-Built Description:

123

No signs at the building or assembly area entrance to notify patrons that an assistive listening system is available.

• Proposed Solution:

Provide assistive listening signage.

ADAAG 91 4.1.3(19)(b)

ADA 2010 703.7.2.4

CBC 2007 1104B.2.4

CBC 2019 11B-703.7.2.4

Priority



Severity



Mitigated:

YES

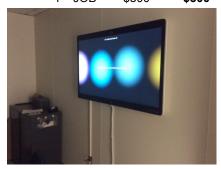
NO

Staff Only

JOB

\$300

\$300



Facility: District Facility 1 Bus Yard - IT Department

Part: Interior

Floor: Second Floor

Year Built:

Item no., Rm no. and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

2 JOB

Cost

\$7,500

Total

\$15,000

3 **Breakroom**

Address: 1011 Andersen Dr.

Door

· As-Built Description: 126

> 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.)

- As-Built: 48.5" high · Proposed Solution:
- Provide new door with vision panel at 43" max.

ADA 2010 404.2.11

CBC 2019 11B-404.2.11

Priority



Severity



Mitigated:

YES

NO





Door Clearance

· As-Built Description:

125

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.

ADAAG 91 4.13.5

ADA 2010 404.2.3

CBC 2007 1133B.1.1.1.1

CBC 2019 11B-404.2.3

Priority



Severity



Mitigated:



\$7,800 \$7,800 JOB





YES

NO

Part: Interior Facility: District Facility 1 Bus Yard - IT Department

Address: 1011 Andersen Dr.

Floor: Second Floor

Cost

Year Built:

Staff Only

Total

Door Swing

• As-Built Description:

Item no., Rm no.

and Name

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).

and Proposed Solution

Existing Architectural Barrier

- · As-Built: 35.5" wide
- · Proposed Solution:

Provide power door operator.

ADAAG 91 Fig. 25(a)

Codes / Mitigation Info

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority



Severity



Mitigated:

YES

NO



Qty

Unit



Reach Range

· As-Built Description: 131

> Reach height to control or access point, exceeds 48" or is less than 15".

- · As-Built: 68" high
- · Proposed Solution:

Modify equipment or mounting.

ADAAG 91 4.2.5

ADA 2010 308.2.1

CBC 2007 1118B.5

CBC 2019 11B-308.2.1

Priority



Severity



Mitigated:

YES

NO



JOB \$300





D1.6-1-2

Part: Interior Facility: District Facility 1 Bus Yard - IT Department

Floor: Second Floor

Year Built:

| | no., Rm no. Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | | Qty | Unit | Cost | Total |
|--|---------------------|--|-------------------------|----|-----|------|-------|-------|
| 130 | As-Built Des | • | ADAAG 91 4.2.6 | | 1 | JOB | \$300 | \$300 |
| 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. | | • · · · · · · · · · · · · · · · · · · · | ADA 2010 308.3.1 | | | - | 4 | |
| | | nt, or exceeds 10" in depth. | CBC 2007 1118B.6 | | 4 | 410 | 5 5 | |
| | • As-Built: 5 | 7" high | CBC 2007 1118B.0 | 20 | -11 | | | |

CBC 2019 11B-308.3 • Proposed Solution: Modify equipment or mounting.

Priority

Severity 3

Mitigated:

NO





Sink

· As-Built Description: Sink rim higher than 34" above floor.

- · As-Built: 36" high
- · Proposed Solution:

Remodel sink cabinet to lower sink.

ADAAG 91 4.24.2

ADA 2010 606.3

CBC 2007 1115B.4.7.1

CBC 2019 11B-606.3

Priority

Severity



Mitigated:

YES

Staff Only

\$5,250 1 JOB





NO

Facility: District Facility 1 Bus Yard - IT Department

Part: Interior

Floor: Second Floor

Year Puilt:

| Address: 1011 Andersen Dr. | | | | | Year E | Built: |
|------------------------------|--|-------------------------|--|------|---------|---------|
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| 128 • As-Built De | | ADAAG 91 4.24.3 | 1 | JOB | \$5,250 | \$5,250 |
| | Sink does not have knee space min. 27" high x 19" deep x 30" wide.<i>Proposed Solution:</i>Remodel sink cabinet. | ADA 2010 606.2 | ii | | | |
| | | CBC 2007 1115B.4.7.1 | | | 11- | |
| Remoder s | | CBC 2019 11B-606.2 | a | a | | |
| | | Priority 4 | | 0 | a | 1 |
| | | Severity 2 | | | | |
| | | Mitigated: | | | | |
| | | ○ YES | | | | |
| | | NO | | | | |

D1.6-1-2

Facility: District Facility 1 Bus Yard - IT Department

Part: Interior

Floor: Second Floor

Year Built:

Item no., Rm no. and Name

137

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

4 Men's Locker Room

Fixed Bench

• As-Built Description:

Back support is not provided full length of bench.

- · As-Built: 7" seat back
- Proposed Solution:

Provide new compliant bench with accessible dimensions.

ADAAG 91 16.12.5

ADA 2010 903.4

CBC 2007 1132B.1

CBC 2019 11B-903.4

Priority



Severity

Mitigated:

YES

NO

Staff Only

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





Door Clearance

· As-Built Description: 134

> 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.

ADAAG 91 4.13.5

ADA 2010 404.2.3

CBC 2007 1133B.1.1.1.1

CBC 2019 11B-404.2.3

Priority



Severity

Mitigated:

YES

NO

Staff Only

2 JOB \$7,800 \$15,600





Facility: District Facility 1 Bus Yard - IT Department

Part: Interior

Floor: Second Floor

Year Built:

Address: 1011 Andersen Dr.

| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|------------------------------|--|-------------------------|-----|------|------|--------|
| Door Stop | <u>oper</u> | | | (| Staf | f Only |
| • As-Built De At push sid | escription: de of door on accessible route, bottom | ADA 2010 404.2.10 | 2 | JOB | \$75 | \$150 |
| 10" does no | ot have a smooth, uninterrupted surface. | CBC 2007 1133B.2.6 | | | | |
| • | por stopper when altering area. Provide | CBC 2019 11B-404.2.10 | | | | |
| rubber wed | lge. | Priority 4 | | | 4 | |
| | | Severity 3 | | | | |
| | | Mitigated: | | | | |

Door Swing

• As-Built Description: 135

> 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: 36" wide
- Proposed Solution:

Provide power door operator.

ADAAG 91 Fig. 25(a)

) YES NO

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority

Severity

Mitigated:

YES

NO

Staff Only

2 JOB \$15,000 \$30,000





Facility: District Facility 1 Bus Yard - IT Department

Part: Interior

Floor: Second Floor

Total

Year Built:

Address: 1011 Andersen Dr.

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

Staff Only

1 JOB \$2,250 \$2,250

• As-Built Description:

No section of bench provided adjacent to designated accessible locker, measuring minimum 20-24" deep, 48" wide, and 17-19" high, and fixed to a wall along the longer dimension.

CBC 2007 1117B.8

ADAAG 91 4.35.4

ADA 2010 803.4

CBC 2019 11B-803.4

Priority



Severity



Mitigated:

YES







· As-Built: 9.5" deep · Proposed Solution:

Provide a new bench, fixed to a wall along the longer dimension, close to the accessible locker.

D1.6-1-2

Facility: District Facility 1 Bus Yard - IT Department

Part: Interior

Floor: Second Floor

Year Built:

Item no., Rm no. and Name

143

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

Women's Locker Room

Fixed Bench

• 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.

- As-Built: 20.5" wide
- · 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.

· Notes:

Transfer space

ADAAG 91 4.32.2

ADA 2010 903.2

CBC 2007 1118B.4

CBC 2019 11B-903.2

Priority



Severity



Mitigated:

YES

NO



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





· As-Built Description:

Back support is not provided full length of bench.

- · As-Built: 7.5" seat back
- · Proposed Solution:

Provide new compliant bench with accessible dimensions.

ADAAG 91 16.12.5

ADA 2010 903.4

CBC 2007 1132B.1

CBC 2019 11B-903.4

Priority



Severity



Mitigated:

YES

NO





December 2020

Swanson Architects, Inc. Project# 20018

Facility: District Facility 1 Bus Yard - IT Department

Address: 1011 Andersen Dr.

Part: Interior

Floor: Second Floor

Total

Year Built:

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

Codes / Mitigation Info

Qty Unit

Staff Only

Cost

Door Clearance

As-Built Description:

Door on accessible route has less than 32" clear and 80" (78" min. to closer if provided) opening width when 90° open.

- · As-Built: 29" wide
- Proposed Solution:

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

ADAAG 91 4.13.5

ADA 2010 404.2.3

CBC 2007 1133B.1.1.1.1

CBC 2019 11B-404.2.3

Priority



Severity

Mitigated:

YES

NO





Door Stopper

• As-Built Description:

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

• Proposed Solution:

Remove door stopper when altering area. Provide rubber wedge.

ADA 2010 404.2.10

CBC 2007 1133B.2.6

CBC 2019 11B-404.2.10

Priority



Severity



Mitigated:

YES

NO

Staff Only

1 JOB

\$75

\$75



Facility: District Facility 1 Bus Yard - IT Department

Part: Interior

Floor: Second Floor

Total

Year Built:

Address: 1011 Andersen Dr. Item no., Rm no.

• As-Built Description:

· As-Built: 36" wide

Provide power door operator.

· Proposed Solution:

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty Unit

Staff Only

Cost

and Name **Door Swing**

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). ADAAG 91 Fig. 25(a)

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority



Severity



Mitigated:

YES

NO





Coat Hook

144

· As-Built Description:

Accessible coat hook not within reach range.

- · As-Built: 69" high
- Proposed Solution:

Adjust existing or provide new coat hook at maximum 48" height.

ADAAG 91 4.2.5

ADA 2010 603.4

CBC 2007 1118B.5

CBC 2019 11B-603.4

Priority



Severity



Mitigated:

YES

NO



\$150

1 JOB \$150





Facility: District Facility 1 Bus Yard - IT Department

Part: Interior

Floor: Second Floor

Year Built:

Address: 1011 Andersen Dr.

| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|------------------------------|--|-------------------------|-----|------|-------|-------|
| Locker Fa | cilities | | | (| Staff | Only |

• As-Built Description:

No section of bench provided adjacent to designated accessible locker, measuring minimum 20-24" deep, 48" wide, and 17-19" high, and fixed to a wall along the longer dimension.

- · As-Built: 9.5" deep
- · Proposed Solution:

Provide a new bench, fixed to a wall along the longer dimension, close to the accessible locker.

ADAAG 91 4.35.4

ADA 2010 803.4

CBC 2007 1117B.8

CBC 2019 11B-803.4

Priority



Severity (











Facility: District Facility 1 Bus Yard - IT Department

Part: Interior Address: 1011 Andersen Dr.

Floor: Second Floor

Year Built:

Item no., Rm no. and Name

157

155

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

Women's Restroom 6

Accessible Route

· As-Built Description:

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

- As-Built: Cross Slope: 3.1%
- Proposed Solution:

Modify cross slope.

ADAAG 91 4.3.7

ADA 2010 403.3

CBC 2007 1133B.7.1.3

CBC 2019 11B-403.3

Priority



Severity



Mitigated:

YES

NO



SF \$75 \$1,875





Protrusion Limits

· 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: 6.5" deep at 47" high
- · Proposed Solution:

Remove/relocate protruding object. Patch existing surface.

ADAAG 91 4.4.1

ADA 2010 307.2

CBC 2007 1133B.8.6.1

CBC 2019 11B-307.2

Priority



Severity



Mitigated:

NO



1 JOB

\$300

\$300





YES

Facility: District Facility 1 Bus Yard - IT Department

Part: Interior

Floor: Second Floor

Total

Year Built:

Address: 1011 Andersen Dr.

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

Codes / Mitigation Info

Qty Unit

Staff Only

Cost

Door Clearance

• As-Built Description:

Door on accessible route has less than 32" clear and 80" (78" min. to closer if provided) opening width

when 90° open.

As-Built: 29" wideProposed Solution:

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

ADAAG 91 4.13.5

ADA 2010 404.2.3

CBC 2007 1133B.1.1.1.1

CBC 2019 11B-404.2.3

Priority



Severity



YES

NO





Door Stopper

• As-Built Description:

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

- As-Built: 62" high on center
- Proposed Solution:

Remove door stopper when altering area. Provide rubber wedge.

ADA 2010 404.2.10

CBC 2007 1133B.2.6

CBC 2019 11B-404.2.10

Priority

4

Severity

3

Mitigated:

YES

NO



\$75

1 JOB \$75



D1.6-1-2

Facility: District Facility 1 Bus Yard - IT Department

Part: Interior

Floor: Second Floor

Total

Year Built:

Cost

Item no., Rm no. and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty Unit

Staff Only

Door Swing

9 • 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: 37" wideProposed Solution:
- Provide power door operator.

ADAAG 91 Fig. 25(a)

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority



Severity (



Mitigated:

YES

NO





Signage

145

As-Built Description:

Entrance to toilet or bathing facility not identified with ADAAG compliant signage.

• Proposed Solution:

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

ADAAG 91 4.1.3(16)(a)

ADA 2010 216.8

CBC 2019 11B-216.8

Priority



Severity

3

Mitigated:

YES

NO

Staff Only

1 JOB

\$270

\$270



Facility: District Facility 1 Bus Yard - IT Department

Part: Interior

Floor: Second Floor

Year Built:

\$270

Address: 1011 Andersen Dr. Item no., Rm no.

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty Unit JOB

1

Cost Total

\$270

and Name

· 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: 61" high on center
- Proposed Solution:

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

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

Priority



Severity



Mitigated:

YES

NO





Restroom

· As-Built Description: 156

> Multiple accommodation restroom not accessible; multiple compliance violations.

• Proposed Solution:

Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Mens).

ADAAG 91 4.22

ADA 2010 603.1

CBC 2007 1115B.3.1

CBC 2019 11B-603.1

Priority



Severity



Mitigated:

YES

NO





Facility: District Facility 1 Bus Yard - IT Department

Part: Interior

Floor: Second Floor

Total

Year Built:

Address: 1011 Andersen Dr. Item no., Rm no.

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty Unit

Cost Staff Only

Lavatory

and Name

150

• As-Built Description:

Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high.

- · As-Built: 28" high
- Proposed Solution:

Provide new accessible lavatory. Remodel restroom as needed.

ADAAG 91 4.19.2

ADA 2010 606.3

CBC 2007 1115B.4.3.3

CBC 2019 11B-306.3.1

Priority



Severity



YES

NO





· As-Built Description: 151

> Hot or sharp-surfaced water/drain pipe not insulated or covered.

· Proposed Solution:

Insulate or cover water/drain pipe.

ADAAG 91 4.19.4

ADA 2010 606.5

CBC 2007 1115B.4.3.4

CBC 2019 11B-606.5

Priority



Severity

Mitigated:

YES

NO

JOB \$360



Facility: District Facility 1 Bus Yard - IT Department

Existing Architectural Barrier

Address: 1011 Andersen Dr.

Part: Interior

Floor: Second Floor

Year Built:

Accessories

and Proposed Solution

1 JOB

Unit

Qty

\$300

Cost

\$300

Total

Accessories

Item no., Rm no.

and Name

• 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: 42.5" high

· Proposed Solution:

Relocate existing restroom accessories.

ADAAG 91 4.23.7

ADA 2010 308.2.1

Codes / Mitigation Info

CBC 2007 1115B.8.3

CBC 2019 11B-603.5

Priority



Severity



NO





• 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: 42" high
- Proposed Solution:

Relocate existing restroom accessories.

ADAAG 91 4.23.7

ADA 2010 308.2.1

CBC 2007 1115B.8.3

CBC 2019 11B-603.5

Priority



Severity





NO

1 JOB \$300 **\$300**





Golden Gate Bridge Highway & Transportation District

Access Compliance Survey Report

Part: Interior Floor: Second Floor

Unit

REF

Qty

Facility: District Facility 1 Bus Yard - IT Department Year Built: Address: 1011 Andersen Dr.

Existing Architectural Barrier Item no., Rm no.

Cost **Total** Staff Only

D1.6-1-2

General Note

• As-Built Description:

and Name

Refer to notes for observation and recommendation.

and Proposed Solution

· Proposed Solution:

The lavatory provides knob style hardware. Provide lever hardware to mitigate this issue. CBC 2019 11B-604.8.1.2

Codes / Mitigation Info

Priority



Severity



Mitigated:

YES

NO

D1.6-1-2

Facility: District Facility 1 Bus Yard - IT Department

Part: Interior

Floor: Second Floor

Year Built:

Item no., Rm no. and Name

170

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

7 Men's Restroom

Accessible Route

· As-Built Description:

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

- As-Built: Cross Slope: 4.2%
- Proposed Solution:

Modify cross slope.

ADAAG 91 4.3.7

ADA 2010 403.3

CBC 2007 1133B.7.1.3

CBC 2019 11B-403.3

Priority

Severity

Mitigated:

YES

NO

Staff Only

25 SF \$75 \$1,875





Door Clearance

· As-Built Description:

161

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.

ADAAG 91 4.13.5

ADA 2010 404.2.3

CBC 2007 1133B.1.1.1.1

CBC 2019 11B-404.2.3

Priority

Severity

Mitigated:

NO

Staff Only

\$7,800 \$7,800 JOB





YES

Part: Interior Floor: Second Floor Facility: District Facility 1 Bus Yard - IT Department Address: 1011 Andersen Dr. Year Built:

| Item i | no., Rm no. Iame | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|--------|--|--|--|-----|------|------|--------|
| | Door Stop | <u>per</u> | | | | Staf | f Only |
| 160 | • As-Built Description: At push side of door on accessible route, bottom | ADA 2010 404.2.10 | 1 | JOB | \$75 | \$75 | |
| | 10" does not have a smooth, uninterrupted surface. • Proposed Solution: Remove door stopper when altering area. Provide rubber wedge. | | CBC 2007 1133B.2.6 CBC 2019 11B-404.2.10 Priority 4 | | | | |
| | | | Severity 3 Mitigated: | | | | |
| | | | | | | | 17117 |
| | | | NO | | | | |

Door Swing

• As-Built Description: 162

> 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: 40.5" wide
- Proposed Solution:

Provide power door operator.

ADAAG 91 Fig. 25(a)

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority



Severity

Mitigated:

YES

NO

Staff Only

1 JOB \$15,000 \$15,000





Part: Interior

Facility: District Facility 1 Bus Yard - IT Department

Address: 1011 Andersen Dr.

Floor: Second Floor

Year Built:

Item no., Rm no. **Existing Architectural Barrier** Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name Staff Only **Signage** · As-Built Description: 158 ADAAG 91 4.1.3(16)(a) 1 JOB \$270 \$270 Entrance to toilet or bathing facility not identified ADA 2010 216.8 with ADAAG compliant signage. · Proposed Solution: CBC 2019 11B-216.8 Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" **Priority** max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of Severity a single door (located not to cause a Braille reader to stand within the door swing). Mitigated: YES

As-Built Description:

159

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: 61.5" high on center
- Proposed Solution:

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

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

NO

Priority

4

Severity

3

Mitigated:

YES

NO

1 JOB \$270 **\$270**



Facility: District Facility 1 Bus Yard - IT Department

Address: 1011 Andersen Dr.

Part: Interior

Floor: Second Floor

Year Built:

| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|------------------------------|---|-------------------------|------|------|------|-----------|
| Restroom | | | | (| Staf | f Only |
| • As-Built Des | • | ADAAG 91 4.22 | 1 | JOB | ? | \$105,000 |
| - | commodation restroom not accessible; mpliance violations. | ADA 2010 603.1 | . 49 | | | 1-1 |
| • Proposed S | | CBC 2007 1115B.3.1 | | | | |
| | ea to provide accessible restroom with ble stall, lavatory (and one urinal at | CBC 2019 11B-603.1 | | | | |
| Mens). | | Priority 4 | | | | |
| | | Severity 1 | | | | |
| | | Mitigated: | | | | |
| | | | | | | |
| | | NO | | | | |

Wheelchair Clearance

As-Built Description:

163

Clear passage width (except doorways) from rest room entry to accessible water closet compartment less than 36" (CA only: 44" wide).

- · As-Built: 43" wide
- Proposed Solution:

Modify facility passage to be min. 44" wide. Demolish existing partition and replace.

ADAAG 91 4.3.3

ADA 2010 403.5.1

CBC 2007 1115B.3.2.4

CBC 2019 11B-403.5.1

Priority

4

Severity

2

Mitigated:

NO

⊗ Staff Only





Facility: District Facility 1 Bus Yard - IT Department

Address: 1011 Andersen Dr.

Part: Interior

Floor: Second Floor

Total

Year Built:

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

Codes / Mitigation Info

Qty Unit

Staff Only

Cost

Lavatory

As-Built Description:

Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high.

• As-Built: 27.5" high

• Proposed Solution:

Provide new accessible lavatory. Remodel restroom as needed.

ADAAG 91 4.19.2

ADA 2010 606.3

CBC 2007 1115B.4.3.3

CBC 2019 11B-306.3.1

Priority



Severity



Mitigated:

YES

NO





• As-Built Description:

Hot or sharp-surfaced water/drain pipe not insulated or covered.

• Proposed Solution:

Insulate or cover water/drain pipe.

ADAAG 91 4.19.4

ADA 2010 606.5

CBC 2007 1115B.4.3.4

CBC 2019 11B-606.5

Priority



Severity



Mitigated:

YES

NO





Facility: District Facility 1 Bus Yard - IT Department

Fixture mounted with rim more than 17" above

Provide accessible urinal. Remodel restroom as

Part: Interior

Qty

Unit

Floor: Second Floor

Total

Year Built:

Staff Only

Cost

Address: 1011 Andersen Dr.

• As-Built: 23.5" high

· Proposed Solution:

needed.

Existing Architectural Barrier Item no., Rm no. Codes / Mitigation Info and Proposed Solution and Name **Urinal** · As-Built Description:

ADAAG 91 4.18.2

ADA 2010 605.2

CBC 2007 1115B.4.2.1

CBC 2019 11B-605.2

Priority

Severity



Mitigated:

YES

NO





· As-Built Description: 171

> 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.

- · As-Built: 26" deep by 35" wide
- Proposed Solution:

Provide 36" clear floor space in front of accessible urinal. Remodel restroom as needed.

ADAAG 91 4.18.3

ADA 2010 605.3

CBC 2007 1115B.4.2.3

CBC 2019 11B-605.3

Priority

Severity



Mitigated:

YES

NO





Facility: District Facility 1 Bus Yard - IT Department

Address: 1011 Andersen Dr.

Part: Interior

Floor: **Second Floor**

Year Built:

Staff Only

Accessories

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty Unit

Cost

Total

Accessories

Item no., Rm no.

and Name

168

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: 49" high

· As-Built Description:

• Proposed Solution:

Relocate existing restroom accessories.

ADAAG 91 4.23.7

ADA 2010 308.2.1

CBC 2007 1115B.8.3

CBC 2019 11B-603.5

Priority



Severity 2

Mitigated:

YES

NO





• 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: 42" high
- Proposed Solution:

Relocate existing restroom accessories.

ADAAG 91 4.23.7

ADA 2010 308.2.1

CBC 2007 1115B.8.3

CBC 2019 11B-603.5

Priority



Severity



Mitigated:

YES

NO

1 JOB

\$300

\$300





December 2020

Facility: District Facility 1 Bus Yard - IT Department

Address: 1011 Andersen Dr.

Part: Interior

Floor: Second Floor

Year Built:

| | no., Rm no. Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty Unit Cost Total |
|-----|---|--|-------------------------|--------------------------|
| 167 | • As-Built De | escription: mirror located above lavatories or | ADAAG 91 4.19.6 | 1 JOB \$450 \$450 |
| | | s more than 40" above floor. | ADA 2010 603.3 | |
| | As-Built: 42.5" high Proposed Solution: | CBC 2007 1115B.8.1 | - 3 | |
| | | r provide new accessible mirror. | CBC 2019 11B-603.3 | |
| | | | Priority 4 | |
| | | | Severity 4 | 2524 |
| | | Mitigated: | | |
| | | | ○ YES | |
| | | | NO | |
| | | | | |
| | | | | |
| | | | | 0 55 |

General Note

166

• As-Built Description:

Refer to notes for observation and recommendation.

• Proposed Solution:

The lavatory provides knob style hardware. Provide lever style hardware to mitigate this issue. CBC 2019 11B-606.5

Priority

4

Severity

4

Mitigated:

YES

NO

Staff Only

REF



D1.6-1-2

Facility: District Facility 1 Bus Yard - IT Department

Part: Interior

Floor: Second Floor

Year Built:

Item no., Rm no.

and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

8 Typical Office

Door

• As-Built Description:

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.)

• As-Built: 48.5" high

Proposed Solution:

Provide new door with vision panel at 43" max.

ADA 2010 404.2.11

CBC 2019 11B-404.2.11

Priority



Severity



Mitigated:

NO







Conceptual Costs for Floor: Second Floor

\$461,535.00

D1.6-1

Facility: District Facility 1 Bus Yard - IT Department

Part: Interior

Floor:

ΑII

Address: 1011 Andersen Dr.

Year Built:

Item no., Rm no. and Name

176

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

1

Unit

Cost

Total

General 0

Electrical

· 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: 50" high
- Proposed Solution:

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

ADAAG 91 4.2.5 & 6

ADA 2010 308.2.1 &

CBC 2007 1117B.6.3

CBC 2019 11B-308.2.1 & 11B-308.2.2

Priority



Severity



Mitigated:

YES

NO



JOB \$900 \$900





Signage

124

· As-Built Description:

Existing sign designating permanent room or space is noncompliant.

· Proposed Solution:

Provide compliant signage.

ADAAG 91 4.1.3(16)(a)

ADA 2010 216.2

CBC 2007 1117B.5

CBC 2019 11B-216.2

Priority



Severity



Mitigated:

YES

NO

Staff Only

JOB 9

\$450

\$4,050



Conceptual Costs for Floor: All

\$4,950.00

December 2020

Architects, Inc. Project# 20018 Swanson

Golden Gate Bridge Highway & Transportation District

Address: 1011 Andersen Dr.

Access Compliance Survey Report

Floor: All

Facility: District Facility 1 Bus Yard - IT Department

Flo

Year Built:

D1.6-1

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

Codes / Mitigation Info

Qty

Part: Interior

Unit

Cost

Total

Conceptual Costs for Area: Interior

\$643,011.00

Golden Gate Bridge Highway & Transportation District

Facility: District Facility 1 Bus Yard - IT Department

Access Compliance Survey Report

Part: Interior Floor: All

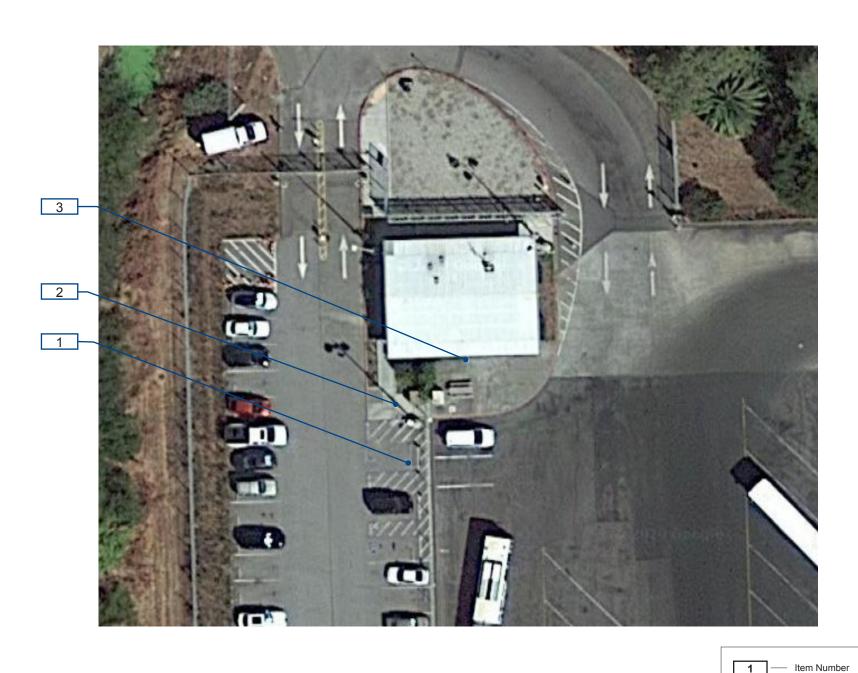
D1.6-1

Address: **1011 Andersen Dr.** Year Built:

Item no., Rm no.Existing Architectural Barrierand Nameand Proposed SolutionCodes / Mitigation InfoQtyUnitCostTotal

Conceptual Costs for Facility: District Facility 1 Bus Yard - IT Department \$643,011.00

| | Access Complian | ca Survey Panart |
|---|-----------------|------------------------------|
| | | |
| | | lity 2 Bus Yard |
| | Reawood Biv | d. at Golden Gate Pl. |
| | | Facility #: D2 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Golden Gate Bridge Highway & Transportation District | | |
| December 2020 | | |
| SSA Project #: 20018 | | |
| | | ALLY SWANSON RCHITECTS, INC. |



Golden Gate Bridge Highway & Transportation District

Location:

Redwood Blvd. Golden Gate Pl. Novato, CA

DISTRICT FACILITY 2 **BUS YARD**

BARRIER LOCATION MAP



REF NORTH N.T.S.

Prepared By:

Sally Swanson Architects San Francisco, CA

Accessible Path of Travel

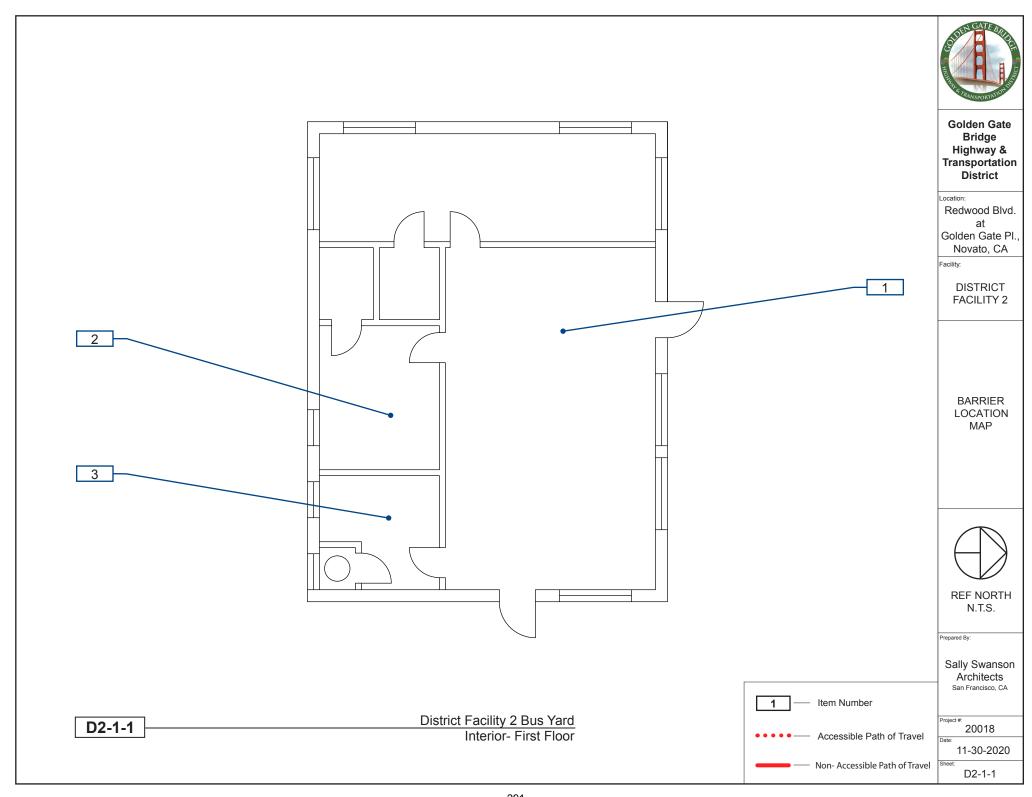
20018

11-30-2020

 Non- Accessible Path of Travel D2-0-1

District Facility 2 Bus Yard
Exterior- On-site

D2-0-1



Facility: District Facility 2 Bus Yard

Address: Redwood Blvd. at Golden Gate Pl.

Part: Exterior

Floor:

On-site

Year Built:

Item no., Rm no. and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

1 Parking Lot

Floor or Ground Surfaces

• As-Built Description:

Accessible parking space has slope greater than 1/4":12" (2%).

- · As-Built: Cross Slope: 3.8%
- · Proposed Solution:

Modify slope at accessible parking space.

ADAAG 91 4.6.3

ADA 2010 502.4

CBC 2007 1129B.3.3

CBC 2019 11B-502.4

Priority



Severity

Mitigated:

YES

NO

Staff Only

50 SF \$36 **\$1,800**





Identification

673

• As-Built Description:

Sign for accessible parking space is missing or non-compliant.

• Proposed Solution:

Provide compliant parking signage.

ADAAG 91 4.6.4

ADA 2010 502.6

CBC 2007 1129B.4

CBC 2019 11B-502.6

Priority



Severity



Mitigated:

YES

NO

Staff Only

1 JOB

\$945

\$945



Part: Exterior Floor: On-site Facility: District Facility 2 Bus Yard Year Built: Address: Redwood Blvd. at Golden Gate Pl. **Existing Architectural Barrier** Item no., Rm no. Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name Staff Only **Parking** • As-Built Description: ADAAG 91 4.6.4 1 JOB \$135 \$135 Parking sign is not located between 60" and 80" ADA 2010 502.7 above the finish floor or ground surface measured to the bottom of the sign. CBC 2007 1129B.4 · As-Built: 48" high CBC 2019 11B-502.6 · Proposed Solution: Remount existing sign at accessible height. **Priority** Severity Mitigated: YES NO

• As-Built Description:

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

• Proposed Solution:

Identify accessible parking space using blue markings.

• Notes:

Faded

CBC 2019 11B-502.6

Priority 1





Mitigated:

YES

NO

1 JOB \$360 **\$360**



Part: Exterior Floor: On-site Facility: District Facility 2 Bus Yard Year Built: Address: Redwood Blvd. at Golden Gate Pl. **Existing Architectural Barrier** Item no., Rm no. Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name Staff Only **Parking Signage** • As-Built Description:

(required in CA only).Proposed Solution:

Provide "Tow Away" sign at parking lot entrance when altering area.

No "Tow Away" sign at parking lot entrance

CBC 2007 1129B.4

CBC 2019 11B-502.8.2

Priority



Mitigated:

○ YES

NO



Protrusion Limits

• As-Built Description:

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

• Proposed Solution:

Remove/relocate protruding object. Patch existing surface.

· Notes:

Relocate out of path of travel.

ADAAG 91 4.4.1

ADA 2010 307.2

CBC 2007 1133B.8.6.1

CBC 2019 11B-307.2

Priority



Severity



Mitigated:

YES

NO

Staff Only

1 JOB

\$300

\$300



Facility: District Facility 2 Bus Yard

Address: Redwood Blvd. at Golden Gate Pl.

Part: Exterior

Floor:

On-site

Year Built:

Item no., Rm no. and Name

685

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

2 Path of Travel

Cross Slope

• As-Built Description:

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

- As-Built: Cross Slope: 3.8%
- · Proposed Solution:

Modify cross slope.

ADAAG 91 4.3.7

ADA 2010 403.3

CBC 2007 1133B.7.1.3

CBC 2019 11B-403.3

Priority



Severity



Mitigated:

YES

NO



50 SF \$75 **\$3,750**





Curb Ramp

679

As-Built Description:

Slope greater than 1:12 (8.3%).

- · As-Built: Ramp Run Slope: 10.3%
- Proposed Solution:

Demolish existing and provide new curb ramp.

ADAAG 91 4.7.2

ADA 2010 406.1

CBC 2007 1127B.5.3

CBC 2019 11B-406.2.1

Priority



Severity



Mitigated:

YES

NO



1 JOB \$7,500 **\$7,500**





Part: Exterior

D2-0-1

On-site

Facility: District Facility 2 Bus Yard Year Built: Address: Redwood Blvd. at Golden Gate Pl. **Existing Architectural Barrier** Item no., Rm no. and Proposed Solution Codes / Mitigation Info Qty Unit Cost Total and Name · As-Built Description: ADAAG 91 4.7.2 1 JOB \$300 \$300 Transition from curb ramp to gutter does not have a ADA 2010 406.2 smooth transition. · As-Built: 1" gap CBC 2007 1127B.5.3 · Proposed Solution: CBC 2019 11B-406.5.8 Grind lip. Priority Severity Mitigated: YES NO

· As-Built Description: 680

Side slopes more than 1:10 (10%).

- As-Built: Left Flare Slope: 12.8%
- Proposed Solution:

Modify curb ramp. Demolish side slopes and replace with 1:10 side slopes if 48" level top landing is provided.

ADAAG 91 4.7.5

ADA 2010 406.3

CBC 2007 1127B.5.3

CBC 2019 11B-406.2.2

Priority



Severity



Mitigated:

YES

NO

1 JOB

\$6,000

Floor:

\$6,000





Part: Exterior Floor: On-site Facility: District Facility 2 Bus Yard Year Built: Address: Redwood Blvd. at Golden Gate Pl. Item no., Rm no. **Existing Architectural Barrier** Codes / Mitigation Info Qty Unit Cost **Total** and Proposed Solution and Name Staff Only Door · As-Built Description: 682 1 JOB \$300 \$300 ADA 2010 404.2.10 At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. CBC 2007 1133B.2.6 · As-Built: 10" kick plate CBC 2019 11B-404.2.10 · Proposed Solution: Provide 10" min. "kick plate" covering width of **Priority** door when altering area. Severity Mitigated: YES NO

• As-Built Description:

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

- As-Built: Run Slope: 3.7%
- · Proposed Solution:

Modify surface slope at door.

ADAAG 91 4.13.6

ADA 2010 404.2.4.4

CBC 2007 1133B.2.4

CBC 2019 11B-404.2.4

Priority



Severity



Mitigated:

YES

NO





683

December 2020

Sally Swanson Architects, Inc. Project# 20018

Facility: District Facility 2 Bus Yard

Address: Redwood Blvd. at Golden Gate Pl.

Part: Exterior

Floor: On-site

Year Built:

Item no., Rm no. **Existing Architectural Barrier** Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name Staff Only **Door Swing** • As-Built Description: 684 ADAAG 91 Fig. 25(a) JOB \$15,000 \$15,000 Front approach: At pull side, door does not have ADA 2010 404.2.4 clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors). CBC 2007 11B-26A(a)

As-Built: 17" on strike side
 Proposed Solution:
 CBC 2019 11B-404.2.4
 Provide power door operator.

Priority









YES







• 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: 1" on strike side
- Proposed Solution:

Provide door operator.

ADAAG 91 Fig. 25(a)

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority



Severity



Mitigated:

YES

NO

1 JOB \$15,000 **\$15,000**





On-site

Part: Exterior Facility: District Facility 2 Bus Yard Year Built:

Address: Redwood Blvd. at Golden Gate Pl.

Floor:

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

3 Door

Route Sign

686

• As-Built Description:

No sign by inaccessible route directing persons to an accessible route.

• Proposed Solution:

Provide directional sign.

• Notes:

3" threshold, provide directional sign to other door.

ADAAG 91 35.163(b)

ADA 2010 216.3

CBC 2007 1127B.3

CBC 2019 11B-216.3

Priority



Severity



Mitigated:

YES

NO



JOB \$510 \$510



Conceptual Costs for Floor: On-site

\$55,875.00

Golden Gate Bridge Highway & Transportation District

Facility: District Facility 2 Bus Yard

Access Compliance Survey Report

Part: Exterior Floor: On-site

D2-0-1

Address: Redwood Blvd. at Golden Gate Pl. Year Built:

Item no., Rm no.Existing Architectural Barrierand Nameand Proposed SolutionCodes / Mitigation InfoQtyUnitCostTotal

Conceptual Costs for Area: Exterior \$55,875.00

Part: Interior Floor: **First Floor** Facility: District Facility 2 Bus Yard

Address: Redwood Blvd. at Golden Gate Pl. Year Built:

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

1 Common Area

Door

• As-Built Description: 696

> 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.)

• As-Built: 47.5" high

· Proposed Solution:

Provide new door with vision panel at 43" max.

ADA 2010 404.2.11

CBC 2019 11B-404.2.11

Priority



Severity



Mitigated:

YES

NO

Staff Only

\$7,500 \$7,500





Door Clearance

698

· 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: 29.5" wide
- Proposed Solution:

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

ADAAG 91 4.13.5

ADA 2010 404.2.3

CBC 2007 1133B.1.1.1.1

CBC 2019 11B-404.2.3

Priority



Severity



Mitigated:

YES

NO



JOB

\$7.800

\$7.800





Total

Part: Interior Floor: **First Floor** Facility: District Facility 2 Bus Yard

Year Built: Address: Redwood Blvd. at Golden Gate Pl.

Door Hardware

• As-Built Description: 697

Item no., Rm no.

and Name

Non-common use areas within this facility, such as offices, do not have accessible door hardware.

and Proposed Solution

Existing Architectural Barrier

• Proposed Solution:

Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.

ADAAG 91 4.13.9

ADA 2010 404.2.7

Codes / Mitigation Info

CBC 2007 1133B.2.5.2

CBC 2019 11B-404.2.7

Priority



Severity



Mitigated:

YES

NO



Cost

Staff Only

Qty

Unit



Door Swing

· As-Built Description: 695

> 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: 9" on strike side
- · Proposed Solution:

Provide door operator.

ADAAG 91 Fig. 25(a)

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority



Severity

Mitigated:

YES

NO

Staff Only

1 JOB \$15,000 \$15,000





Access Compliance Survey Report

D2-1-1

Part: Interior Floor: **First Floor** Facility: District Facility 2 Bus Yard Year Built: Address: Redwood Blvd. at Golden Gate Pl. **Existing Architectural Barrier** Item no., Rm no. Codes / Mitigation Info Qty Unit Cost **Total** and Proposed Solution and Name Staff Only **Doormat** • As-Built Description: 687 ADAAG 91 4.5.3 2 JOB \$1,500 \$3,000 Doormat hinders access to disabled persons. ADA 2010 302.2 • Proposed Solution: Provide new doormat; recess or attach at edges. CBC 2007 1124B.3 CBC 2019 11B-302.2 Priority Severity Mitigated: YES

Reach Range

As-Built Description:

689

Reach height to control or access point, exceeds 48" or is less than 15".

· As-Built: 60" high

• Proposed Solution:

Modify equipment or mounting.

ADAAG 91 4.2.5

ADA 2010 308.2.1

NO

CBC 2007 1118B.5

CBC 2019 11B-308.2.1

Priority

4

Severity (

2

Mitigated:

YES

NO

Staff Only

1 JOB \$300 **\$300**





Facility: District Facility 2 Bus Yard

Address: Redwood Blvd. at Golden Gate Pl.

Part: Interior

Floor: First Floor

Year Built:

| Address: Redwood Blvd. at Golden Gate Pl. | | | | Year Built: |
|---|---|--|-------------------------|--------------------------|
| Item i and N | no., Rm no. lame | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty Unit Cost Total |
| 692 | As-Built Des | • | ADAAG 91 4.2.5 | 1 JOB \$300 \$300 |
| | or is less tha | at to control or access point, exceeds 48" an 15". | ADA 2010 308.2.1 | |
| | As-Built: 61Proposed Sea | $\boldsymbol{\Theta}$ | CBC 2007 1118B.5 | |
| | | ipment or mounting. | CBC 2019 11B-308.2.1 | |
| | | | Priority 4 | |
| | | | Severity 2 | IMPLOYEE ROSES |
| | | | Mitigated: | JUE I |
| | | | | SAVE SOFT |
| | | | NO | *22 |

As-Built Description:

Reach height to control or access point, exceeds 48" or is less than 15".

- As-Built: 60" high
- · Proposed Solution:

Modify equipment or mounting.

ADAAG 91 4.2.5

ADA 2010 308.2.1

CBC 2007 1118B.5

CBC 2019 11B-308.2.1

Priority

4

Severity

2

Mitigated:

YES

NO

1 JOB \$300 **\$300**





Facility: District Facility 2 Bus Yard

Address: Redwood Blvd. at Golden Gate Pl.

Part: Interior

Floor: First Floor

Year Built:

| Address: Redwood Blvd. at Golden Gate Pl. | | | | Year Built: | |
|---|--|-------------------------|----------|-------------|-------|
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty Unit | Cost | Total |
| 699 • As-Built Des | • | ADAAG 91 4.2.5 | 2 JOB | \$300 | \$600 |
| Reach height to control or access point, exceeds 48" or is less than 15". • As-Built: 55" high • Proposed Solution: | | ADA 2010 308.2.1 | | | |
| | | CBC 2007 1118B.5 | | | |
| Modify equipment or mounting. | | CBC 2019 11B-308.2.1 | | | |
| | | Priority 4 | | 3 | |
| | | Severity 3 | | | |
| | | Mitigated: | | | |
| | | | | 8 S | |
| | | NO | | 54 5 | |

Vending Machine

• As-Built Description:

Vending machine coin slot or dispensing outlet, more than 48" above the floor.

- As-Built: 50" high
- · Proposed Solution:

Advise vendor/leasing company to provide accessible vending machine with highest operable part at 48" max.

ADAAG 91 4.2.5

ADA 2010 308.2.1

CBC 2007 1126B

CBC 2019 11B-308.2.1

Priority

4

Severity



Mitigated:

NO

Staff Only

REF





Non-Fixed Desk • As-Built Description:

wide) not provided.

· Proposed Solution:

690

Part: Interior Floor: **First Floor** Facility: District Facility 2 Bus Yard Address: Redwood Blvd. at Golden Gate Pl. Year Built:

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

Staff Only

Total

\$4,800

Cost

\$4,800

ADAAG 91 4.32.3 & .4

ADA 2010 306.1

CBC 2007 1122B.3 & 4

CBC 2019 11B-306.1 & 11B-902.3

Priority



Severity



1 JOB

Mitigated:

YES

NO





· As-Built Description: 693

> 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.

Accessible non-fixed table or desk (top 28" to 34"

high; knee space at least 27" high x 19" deep x 30"

Provide table or desk with accessible dimensions

• As-Built: 25" high knee clearance

when purchasing new furniture.

- · As-Built: 20" wide
- Proposed Solution:

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

ADAAG 91 4.32.3 & .4

ADA 2010 306.1

CBC 2007 1122B.3 & 4

CBC 2019 11B-306.1 & 11B-902.3

Priority



Severity



Mitigated:

YES

NO





Golden Gate Bridge Highway & Transportation District

Access Compliance Survey Report

ort **D2-1-1**

Facility: District Facility 2 Bus Yard

Address: Redwood Blvd. at Golden Gate PI.

Part: Interior Floor: First Floor

Year Built:

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.

ADAAG 91 4.1.3(16)

ADA 2010 216.4.1

CBC 2007 1011.3

CBC 2019 11B-216.4.1

Priority



Severity 6









Facility: District Facility 2 Bus Yard

Address: Redwood Blvd. at Golden Gate Pl.

Part: Interior

Floor:

First Floor

Year Built:

Item no., Rm no. and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

2 Men's Restroom

Door

• As-Built Description: 702

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

- · As-Built: 5" high
- · Proposed Solution:

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

ADA 2010 404.2.10

CBC 2007 1133B.2.6

CBC 2019 11B-404.2.10

Priority



Severity



Mitigated:

YES

NO

Staff Only

1 JOB \$300 \$300





Door Stopper

703

• As-Built Description:

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

• Proposed Solution:

Remove door stopper when altering area. Provide rubber wedge.

ADA 2010 404.2.10

CBC 2007 1133B.2.6

CBC 2019 11B-404.2.10

Priority



Severity



Mitigated:

YES

NO



JOB



Facility: District Facility 2 Bus Yard

Address: Redwood Blvd. at Golden Gate Pl.

Part: Interior Floor: First Floor

Year Built:

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

Door Swing

• As-Built Description:

Front approach: At pull side, door does not have clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors).

- As-Built: 4.5" on strike side
- · Proposed Solution:

Provide power door operator.

ADAAG 91 Fig. 25(a)

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority



Severity



Mitigated:

YES

NO



Staff Only



Signage

701

As-Built Description:

Entrance to toilet or bathing facility not identified with ADAAG compliant signage.

• Proposed Solution:

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

ADAAG 91 4.1.3(16)(a)

ADA 2010 216.8

CBC 2019 11B-216.8

Priority



Severity

3

Mitigated:

YES

NO

Staff Only

1 JOB

\$270

\$270



Part: Interior Floor: **First Floor** Facility: District Facility 2 Bus Yard

| Address: Re | dwood Blvd. at Golden Gate Pl. | | | | Year E | Built: |
|--|---|--|--|------|--|--------|
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| centered 58 that contras | scription: n CA only: identification symbol 8" to 60" high on sanitary facility door sts with the door not provided (women: e, men: 12" triangle, unisex: combined | CBC 2007 1115B.6 CBC 2019 11B-703.7.2.6 Priority 4 | The second secon | JOB | \$270 | \$270 |
| Proposed S Provide pro | Solution: operly mounted sanitary facility symbol | Severity 3 | | | The second secon | |
| when altering area. If wheelchair accessible, include International Symbol of Accessibility on | | Mitigated: | | | | |

YES

NO

Restroom

sign.

· As-Built Description: 705

Multiple accommodation restroom not accessible; multiple compliance violations.

• Proposed Solution:

Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Mens).

ADAAG 91 4.22

ADA 2010 603.1

CBC 2007 1115B.3.1

CBC 2019 11B-603.1

Priority

Severity



Mitigated:

YES

NO

Staff Only

JOB 1



Part: Interior Floor: **First Floor** Facility: District Facility 2 Bus Yard

Address: Redwood Blvd. at Golden Gate Pl. Year Built:

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

Women's Restroom 3

Door

709

· As-Built Description:

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

- · As-Built: 5" high
- · Proposed Solution:

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

ADA 2010 404.2.10

CBC 2007 1133B.2.6

CBC 2019 11B-404.2.10

Priority



Severity

Mitigated:

YES

NO

Staff Only

\$300 \$300





Door Stopper

708

• As-Built Description:

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

• Proposed Solution:

Remove door stopper when altering area. Provide rubber wedge.

ADA 2010 404.2.10

CBC 2007 1133B.2.6

CBC 2019 11B-404.2.10

Priority



Severity



Mitigated:

YES

NO



\$75 JOB

\$75



Access Compliance Survey Report

Facility: District Facility 2 Bus Yard

Address: Redwood Blvd. at Golden Gate Pl.

and Proposed Solution

Existing Architectural Barrier

Part: Interior F

Qty

Unit

Floor: First Floor

Year Built:

Staff Only

Total

Cost

Door Swing

Item no., Rm no.

and Name

• 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: 11.5" on strike side
- · Proposed Solution:

Provide power door operator.

ADAAG 91 Fig. 25(a)

Codes / Mitigation Info

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority



Severity



Mitigated:

YES

NO





Signage

706

As-Built Description:

Entrance to toilet or bathing facility not identified with ADAAG compliant signage.

• Proposed Solution:

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

ADAAG 91 4.1.3(16)(a)

ADA 2010 216.8

CBC 2019 11B-216.8

Priority



Severity

3

Mitigated:

YES

NO

Staff Only

1 JOB

\$270

\$270



Facility: District Facility 2 Bus Yard

Address: Redwood Blvd. at Golden Gate Pl.

Part: Interior

Floor: First Floor

Year Built:

| Address: Redwood Blvd. at Golden Gate Pl. | | | | | Year B | uilt: | |
|--|---|---|-----|------|---------|-------|--|
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total | |
| centered 58 that contras 12" ø circle symbol). • Proposed S Provide pro when alteria | n CA only: identification symbol "to 60" high on sanitary facility door sts with the door not provided (women: e, men: 12" triangle, unisex: combined | CBC 2007 1115B.6 CBC 2019 11B-703.7.2.6 Priority 4 Severity 3 Mitigated: YES NO | | JOB | See See | \$270 | |

Restroom

• As-Built Description:

Multiple accommodation restroom not accessible; multiple compliance violations.

• Proposed Solution:

Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Mens). ADAAG 91 4.22

ADA 2010 603.1

CBC 2007 1115B.3.1

CBC 2019 11B-603.1

Priority

4

Severity



Mitigated:

YES

NO

Staff Only

1 JOB

? \$105,000



Conceptual Costs for Floor: First Floor

\$287,520.00

Golden Gate Bridge Highway & Transportation District

Facility: District Facility 2 Bus Yard

Access Compliance Survey Report

Part: Interior Floor: First Floor

D2-1-1

Address: Redwood Blvd. at Golden Gate Pl. Year Built:

Item no., Rm no.Existing Architectural Barrierand Nameand Proposed SolutionCodes / Mitigation InfoQtyUnitCostTotal

Conceptual Costs for Area: Interior \$287,520.00

Golden Gate Bridge Highway & Transportation District

Facility: District Facility 2 Bus Yard

Access Compliance Survey Report

Part: Interior Floor: First Floor

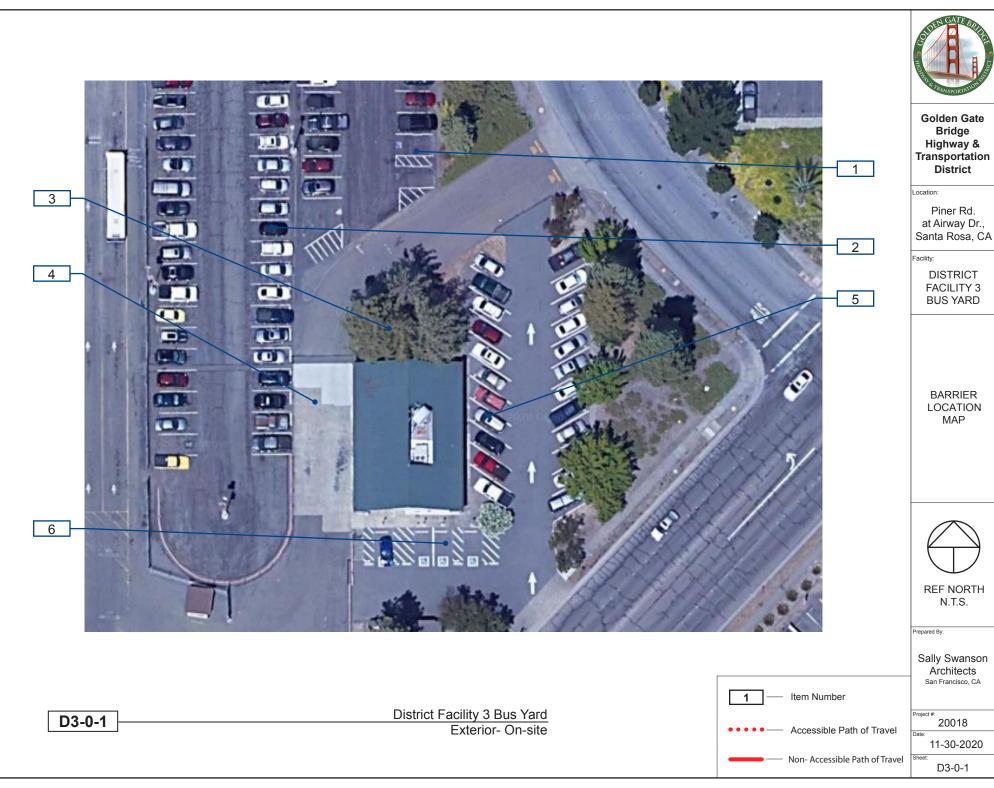
D2-1-1

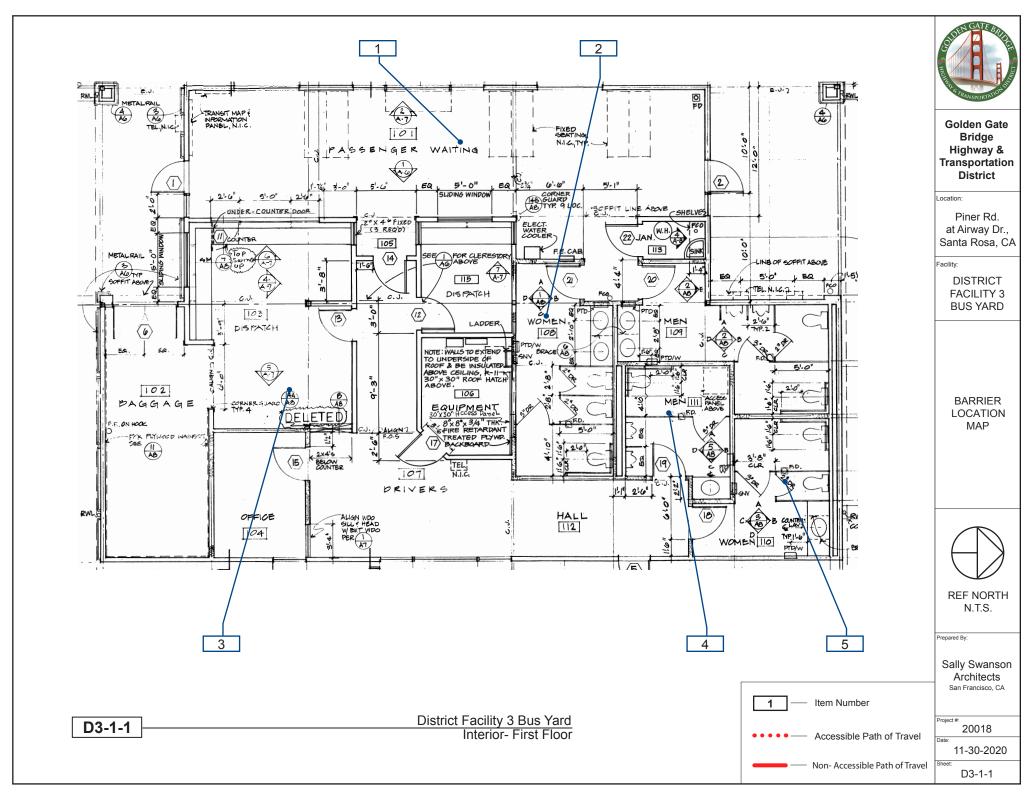
Address: Redwood Blvd. at Golden Gate Pl. Year Built:

Item no., Rm no.Existing Architectural Barrierand Nameand Proposed SolutionCodes / Mitigation InfoQtyUnitCostTotal

Conceptual Costs for Facility: District Facility 2 Bus Yard \$343,395.00

| | | ompliance Survey Report |
|--|--------|--------------------------------|
| | Distri | ict Facility 3 Bus Yard |
| | | Piner Rd. at Airway Dr. |
| | | Facility #: D3 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Golden Gate Bridge Highway & Transportation District | | |
| December 2020 SSA Project #: 20018 | | |
| 3,000 =000 | | SALLY SWANSON ARCHITECTS, INC. |





D3-0-1

Facility: District Facility 3 Bus Yard

Address: Piner Rd. at Airway Dr.

Part: Exterior

Floor:

On-site

Year Built:

Item no., Rm no. and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

1 Parking Lot

Floor or Ground Surfaces

• As-Built Description: 590

> Accessible parking space has slope greater than 1/4":12" (2%).

- As-Built: Run Slope: 3.1%
- · Proposed Solution:

Modify slope at accessible parking space.

ADAAG 91 4.6.3

ADA 2010 502.4

CBC 2007 1129B.3.3

CBC 2019 11B-502.4

Priority



Severity

Mitigated:

YES

NO

Staff Only





Minimum Number

618 • As-Built Description:

> At parking lot with 151-200 spaces, the number of accessible spaces is less than required by code; 6 spaces required.

• Proposed Solution:

Provide required accessible parking spaces with signs including a minimum of one van space.

Notes:

189 total spots, 3 accessible spots.

ADAAG 91 4.1.2(5)*

ADA 2010 208.2

CBC 2007 Tbl. 11B-6

CBC 2019 11B-208.2 Tbl. 11B-208.2

Priority



Severity



Mitigated:

YES

NO

Staff Only

JOB

\$900

\$900



D3-0-1

Part: Exterior Floor: On-site Facility: District Facility 3 Bus Yard Year Built: Address: Piner Rd. at Airway Dr. Item no., Rm no. **Existing Architectural Barrier** Codes / Mitigation Info Qty Unit Cost **Total** and Proposed Solution and Name Staff Only **Parking** • As-Built Description: 589 JOB \$360 \$360 1 International Symbol of Accessibility (36" square, CBC 2007 1129B.4 in white on blue) is not painted on the pavement near the rear end of the parking space (required in CBC 2019 11B-502.6.4.1 CA only). **Priority** • Proposed Solution: Apply symbol on parking space pavement when

Severity

Mitigated:

YES

NO

• As-Built Description:

593

altering area.

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.

CBC 2007 1129B.3.1 CBC 2019 11B-502.3.3

Priority



Severity



Mitigated:

YES

NO



Facility: District Facility 3 Bus Yard

Part: Exterior

D3-0-1

On-site

Floor:

Year Built: Address: Piner Rd. at Airway Dr. **Existing Architectural Barrier** Item no., Rm no. Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name · As-Built Description: 1 JOB \$360 \$360 An accessible parking space shall be outlined or CBC 2019 11B-502.6 painted blue (required in CA only). • Proposed Solution: **Priority** Identify accessible parking space using blue markings. Severity Mitigated: YES NO

• As-Built Description:

No van parking provided (one in every 6 or fraction of 6 accessible spaces, but not less than one.

• Proposed Solution:

Provide van parking space(s) by restriping; provide van sign.

· Notes:

Access aisle is on the wrong side.

ADAAG 91 4.1.2(5)(b)

ADA 2010 208.2; 502.1

CBC 2007 1129B.3.2

CBC 2019 11B-208.2.4

Priority

1

Severity



Mitigated:

YES

NO



Golden Gate Bridge Highway & Transportation District

Facility: District Facility 3 Bus Yard

Access Compliance Survey Report

On-site Part: Exterior Floor:

D3-0-1

| Address: Pir | ner Rd. at Airway Dr. | Year Built: | |
|--|--|-------------------------|------------------------------|
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty Unit Cost Total |
| Parking S | <u>Signage</u> | | Staff Only |
| • As-Built De | • | | 1 JOB \$300 \$300 |
| CA only: Additional Sign or additional language below the symbol of accessibility stating "Minimum Fine \$250" not provided. | | CBC 2007 1129B.4 | 4 s |
| | | CBC 2019 11B-502.6.2 | |
| Proposed | | Priority 1 | |
| Provide compliant parking signage that includes fine information. | | Savarity | |
| | | Severity 4 | |
| | | Mitigated: | 4.00 |
| | | | |
| | | NO | |

D3-0-1

Facility: District Facility 3 Bus Yard

Address: Piner Rd. at Airway Dr.

Part: Exterior

Floor:

On-site

Year Built:

Item no., Rm no. and Name

602

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

2 Parking Lot

Floor or Ground Surfaces

As-Built Description:

Accessible parking space has slope greater than 1/4":12" (2%).

• As-Built: Run Slope: 4.5%

· Proposed Solution:

Modify slope at accessible parking space.

ADAAG 91 4.6.3

ADA 2010 502.4

CBC 2007 1129B.3.3

CBC 2019 11B-502.4

Priority



Severity 6



YES

NO



500 SF \$36 **\$18,000**





603

· As-Built Description:

Access aisle at accessible parking space has slope greater than 1/4":12" (2%).

- As-Built: Run Slope: 3.8%
- Proposed Solution:

Modify slope at accessible parking space aisle.

ADAAG 91 4.6.3

ADA 2010 502.4

CBC 2007 1129B.3.3

CBC 2019 11B-502.4

Priority



Severity



Mitigated:

YES

NO





Part: Exterior Floor: On-site Facility: District Facility 3 Bus Yard Year Built: Address: Piner Rd. at Airway Dr.

Existing Architectural Barrier Item no., Rm no. Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name Staff Only **Parking** 601 • As-Built Description: ADAAG 91 4.6.3 1 JOB \$600 \$600 Accessible parking space does not have 5' wide ADA 2010 502.3 access aisle; 8' wide for van accessible aisle. · As-Built: 57" wide CBC 2007 1129B.3.1 • Proposed Solution: CBC 2019 11B-502.2; Modify parking aisle(s) to create accessible space

Priority



11B-502.3.1

Mitigated:

YES







· As-Built Description: 598

by restriping.

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:

Must travel behind car.

ADAAG 91 Fig.9

ADA 2010 502.3

CBC 2007 1129B.3.1

CBC 2019 11B-502.7.1

Priority



Severity



Mitigated:

YES

NO





Facility: District Facility 3 Bus Yard

Part: Exterior

D3-0-1

On-site

Floor:

Year Built: Address: Piner Rd. at Airway Dr. **Existing Architectural Barrier** Item no., Rm no. Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name · As-Built Description: 2 JOB \$360 \$720 International Symbol of Accessibility (36" square, CBC 2007 1129B.4 in white on blue) is not painted on the pavement near the rear end of the parking space (required in CBC 2019 11B-502.6.4.1 CA only). Priority • Proposed Solution: Apply symbol on parking space pavement when Severity altering area. Mitigated: YES NO

• As-Built Description:

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

• Proposed Solution:

Identify accessible parking space using blue markings.

CBC 2019 11B-502.6

Priority



Severity



Mitigated:

YES

NO

2 JOB \$360 **\$720**

Part: Exterior Floor: On-site Facility: District Facility 3 Bus Yard

| Address: Piner Rd. at Airway Dr. | | | | Year Built: | | | | |
|----------------------------------|-------------------------|--|-------------------------|----------------------------|--|--|--|--|
| | no., Rm no. Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty Unit Cost Total | | | | |
| | Parking Signage | | | | | | | |
| 600 | As-Built Description: | | | 2 JOB \$975 \$1,950 | | | | |
| | No "Tow A (required in | way" sign at parking lot entrance n CA only). | CBC 2007 1129B.4 | | | | | |
| | Proposed S | Solution: | CBC 2019 11B-502.8.2 | | | | | |
| | Provide "To when alteri | ow Away" sign at parking lot entrance ng area. | Priority 1 | | | | | |
| | | | Severity 4 | | | | | |

· As-Built Description: 597

> 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.

CBC 2007 1129B.4 CBC 2019 11B-502.6.2

Mitigated: **YES** NO

Priority



Severity



Mitigated:

YES

NO

2 JOB \$300



Golden Gate Bridge Highway & Transportation District

Access Compliance Survey Report

Part: Exterior Floor: On-site

D3-0-1

Facility: District Facility 3 Bus Yard Year Built: Address: Piner Rd. at Airway Dr. Item no., Rm no. **Existing Architectural Barrier** and Proposed Solution Codes / Mitigation Info Qty Unit Cost Total and Name Staff Only **Changes in Level** • As-Built Description: ADAAG 91 4.3.8 25 SF \$63 \$1,575 Walk: Pavement dislocation creates abrupt change ADA 2010 403.4 in level exceeding 1/2" in accessible route. · As-Built: 2" crack CBC 2007 1133B.7.4 · Proposed Solution: CBC 2019 11B-403.4 Remove, replace or repair area of pavement sufficient to correct abrupt change in level. Priority Severity Mitigated: YES NO

Facility: District Facility 3 Bus Yard

Address: Piner Rd. at Airway Dr.

Part: Exterior

Floor:

On-site

Year Built:

Item no., Rm no. and Name

612

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

5

Unit

Cost

Total

Path of Travel to Entrance 3

Changes in Level

• As-Built Description:

Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.

- As-Built: 0.75" drop
- · Proposed Solution:

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

ADAAG 91 4.3.8

ADA 2010 403.4

CBC 2007 1133B.7.4

CBC 2019 11B-403.4

Priority



Severity



Mitigated:

YES

NO

Staff Only

SF \$63 \$315





Cross Slope

613

• As-Built Description:

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

- As-Built: Cross Slope: 4.4%
- · Proposed Solution:

ADAAG 91 4.3.7

ADA 2010 403.3

CBC 2007 1133B.7.1.3

CBC 2019 11B-403.3

Priority



Severity



Mitigated:

NO

Staff Only

25 SF

\$75

\$1,875





Modify cross slope.

YES

December 2020

Swanson Architects, Inc. Project# 20018

Part: Exterior Floor: On-site Facility: District Facility 3 Bus Yard Year Built: Address: Piner Rd. at Airway Dr. Item no., Rm no. **Existing Architectural Barrier** Codes / Mitigation Info Qty Unit Cost **Total** and Proposed Solution and Name Staff Only Walk

605 · As-Built Description:

> Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps.

- As-Built: Left Flare Slope: 13.6%
- · Proposed Solution:

Modify walk/sidewalk slope to 1:20 or less.

ADAAG 91 4.3.7

ADA 2010 403.3

CBC 2007 1133B.7.3

CBC 2019 11B-403.3

Priority



Severity



Mitigated:

YES

NO





· As-Built Description: 611

> Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps.

- · As-Built: Run Slope: 6.2%
- · Proposed Solution:

Modify walk/sidewalk slope to 1:20 or less.

ADAAG 91 4.3.7

ADA 2010 403.3

CBC 2007 1133B.7.3

CBC 2019 11B-403.3

Priority



Severity



Mitigated:



YES

NO





Part: Exterior Floor: On-site Facility: District Facility 3 Bus Yard Year Built: Address: Piner Rd. at Airway Dr. Item no., Rm no. **Existing Architectural Barrier** and Proposed Solution Codes / Mitigation Info Qty Unit Cost Total and Name Staff Only **Curb Ramp** • As-Built Description: 609 ADAAG 91 4.7.2 JOB \$7,500 \$7,500 Slope greater than 1:12 (8.3%). ADA 2010 406.1 • As-Built: Top Landing Run Slope: 6.2% · Proposed Solution: CBC 2007 1127B.5.3 Demolish existing and provide new curb ramp. CBC 2019 11B-406.2.1 **Priority** Severity Mitigated: YES NO · As-Built Description: 608 ADAAG 91 4.7.2 JOB \$300 \$300 Transition from curb ramp to gutter does not have a ADA 2010 406.2 smooth transition. · As-Built: 1" drop CBC 2007 1127B.5.3 · Proposed Solution: CBC 2019 11B-406.5.8 Grind lip. **Priority** Severity Mitigated: YES NO

Floor: Part: Exterior On-site Facility: District Facility 3 Bus Yard Year Built: Address: Piner Rd. at Airway Dr. Item no., Rm no. **Existing Architectural Barrier** Codes / Mitigation Info Qty Unit Cost **Total** and Proposed Solution and Name 607 · As-Built Description: ADAAG 91 4.7.5 1 JOB \$6,000 \$6,000 Side slopes more than 1:10 (10%). ADA 2010 406.3 • As-Built: Right Flare Slope: 13.6% • Proposed Solution: CBC 2007 1127B.5.3 Modify curb ramp. Demolish side slopes and CBC 2019 11B-406.2.2 replace with 1:10 side slopes if 48" level top landing is provided. **Priority** Severity Mitigated: YES NO · As-Built Description: 606 ADAAG 91 4.7.7 1 JOB \$750 \$750 Detectable warning not provided where pedestrian ADA 2010 705.1 crosses vehicular area. • Proposed Solution: CBC 2007 1127B.5.7 Provide detectable warning surface (i.e. in-line CBC 2019 11B-705.1.2.2 truncated domes) at regular curb ramp. **Priority** Severity Mitigated:

YESNO

Golden Gate Bridge Highway & Transportation District

Facility: District Facility 3 Bus Yard

Access Compliance Survey Report

Part: Exterior Floor: On-site

D3-0-1

| Address: Pin | ner Rd. at Airway Dr. | | | Year E | uilt: |
|---|--|---|-------|----------|-------|
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty U | nit Cost | Total |
| • As-Built De Detectable crosses veh • Proposed S Provide det | warning not provided where pedestrian nicular area. | ADAAG 91 4.7.7 ADA 2010 705.1 CBC 2007 1127B.5.7 CBC 2019 11B-705.1.2.2 Priority 1 Severity 3 Mitigated: YES NO | 1 J0 | OB \$750 | \$750 |
| | | | | | |

Facility: District Facility 3 Bus Yard

Address: Piner Rd. at Airway Dr.

Part: Exterior

Floor:

On-site

Year Built:

Item no., Rm no. and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

JOB

Cost

\$5,400

Total

\$5,400

4 **Bus Stop Pickup**

Bus Boarding Area Slope

• As-Built Description: 614

> Bus Stop boarding area has a run slope greater than 1:48 (2%) and does not comply with the requirements for sidewalks.

- As-Built: Run Slope: 3.6%
- Proposed Solution:

Demolish existing and provide new bus stop boarding area sidewalk section not exceeding the 1:48 (2%) maximum required run slope and a cross slope that is less than the street grade.

ADAAG 91 10.2.1(1); 4.3.7

ADA 2010 810.2.4

PROW R308.1.1.2

CBC 2007 1121B.2.1

CBC 2019 11B-810.2.4

Priority



Severity



Mitigated:

YES

NO





Changes in Level

• As-Built Description: 615

> Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.

- As-Built: 1" drop
- Proposed Solution:

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

ADAAG 91 4.3.8

ADA 2010 403.4

CBC 2007 1133B.7.4

CBC 2019 11B-403.4

Priority



Severity



Mitigated:

YES

NO

Staff Only





Golden Gate Bridge Highway & Transportation District

Access Compliance Survey Report

D3-0-1

Facility: District Facility 3 Bus Yard

Address: Piner Rd. at Airway Dr.

Part: Exterior

Floor: On-site

Year Built:

| Addiess. I II | ici ita. at Aliway Di. | | | | Todi Bailt. | | |
|------------------------------|--|-------------------------|---|--------|-------------|---------|--|
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Q | y Unit | Cost | Total | |
| Detectabl | e Warning | | | | Staf | f Only | |
| • As-Built De 36" wide b | escription: and of truncated domes not provided at | ADAAG 91 4.29.5 | | 0 LF | \$81 | \$3,240 | |
| • | r crossing adjoining a vehicular way, if e not separated by a curb, railing, or | CBC 2007 1133B.8.5 | | | | | |
| other eleme | ent. | CBC 2019 11B-705.1.2.5 | | | | | |
| | " wide, contrasting color, band of | Priority 1 | | | | | |
| truncated d area. | lomes between pedestrian and vehicular | Severity 3 | ~ | | | | |
| | | Mitigated: | 1 | | | | |
| | | | | | | | |
| | | NO | | | | | |
| | | | | | | | |

Facility: District Facility 3 Bus Yard

Part: Exterior

Floor:

On-site

Year Built:

Item no., Rm no. and Name

617

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

5 Path of Travel

Address: Piner Rd. at Airway Dr.

Cross Slope

As-Built Description:

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

- As-Built: Cross Slope: 2.9%
- · Proposed Solution:

Modify cross slope.

ADAAG 91 4.3.7

ADA 2010 403.3

CBC 2007 1133B.7.1.3

CBC 2019 11B-403.3

Priority



Severity

Mitigated:

YES

NO

Staff Only

50 SF \$75 **\$3,750**





Walk

619

As-Built Description:

Walk more than 36" but less than 48" wide (required in CA only).

- · As-Built: 30" wide at trash can
- · Proposed Solution:

Enlarge width of walk to 48".

CBC 2007 1133B.7.1

CBC 2019 11B-403.5.1.3

Priority



Severity



Mitigated:

YES

NO

Staff Only

25 SF \$135 **\$3,375**





Facility: District Facility 3 Bus Yard

Address: Piner Rd. at Airway Dr.

Part: Exterior

Floor:

On-site

Year Built:

Item no., Rm no. and Name

621

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

50

Unit

SF

Cost

Total

6 **Parking Stalls**

Changes in Level

• As-Built Description:

Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.

- As-Built: 0.5" drop
- · Proposed Solution:

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

ADAAG 91 4.3.8

ADA 2010 403.4

CBC 2007 1133B.7.4

CBC 2019 11B-403.4

Priority



Severity



Mitigated:

YES

NO

Staff Only

\$63 \$3,150





Detectable Warning

620 · 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.

ADAAG 91 4.29.5

CBC 2007 1133B.8.5

CBC 2019 11B-705.1.2.5

Priority



Severity



Mitigated:

YES

NO

Staff Only

LF \$81 10



Conceptual Costs for Floor: On-site

\$75,210.00

Golden Gate Bridge Highway & Transportation District

Access Compliance Survey Report

Part: Exterior Floor: On-site

D3-0-1

Facility: District Facility 3 Bus Yard Address: Piner Rd. at Airway Dr. Year Built:

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

\$75,210.00 Conceptual Costs for Area: Exterior

December 2020

Part: Interior Floor: **First Floor** Facility: District Facility 3 Bus Yard

Address: Piner Rd. at Airway Dr. Year Built:

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

1 Common Area

Protrusion Limits

· As-Built Description:

625

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- · As-Built: 6.5" deep at 32" high
- · Proposed Solution:

Remove/relocate protruding object. Patch existing surface.

ADAAG 91 4.4.1

ADA 2010 307.2

CBC 2007 1133B.8.6.1

CBC 2019 11B-307.2

Priority

Severity

Mitigated:

YES

NO

Staff Only

JOB \$300 \$300





Drinking Fountain

627 · As-Built Description:

> Where only one drinking fountain is provided per floor: Fountain is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping.

· Proposed Solution:

Provide additional fountain or hi-lo combination fountain.

ADAAG 91 4.1.3(10)(a)

ADA 2010 211.1

CBC 2007 1115B.4.6.1

CBC 2019 11B-211.1

Priority

Severity



Mitigated:

YES

NO

Staff Only

\$6,000 JOB

\$6,000



Part: Interior Floor: **First Floor** Facility: District Facility 3 Bus Yard Year Built: Address: Piner Rd. at Airway Dr. Item no., Rm no. **Existing Architectural Barrier** Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name Staff Only **Doormat** • As-Built Description: ADAAG 91 4.5.3 2 JOB \$1,500 \$3,000 Doormat hinders access to disabled persons. ADA 2010 302.2 • Proposed Solution: Provide new doormat; recess or attach at edges. CBC 2007 1124B.3 CBC 2019 11B-302.2 Priority Severity Mitigated: YES

Vending Machine

As-Built Description:

626

Vending machine coin slot or dispensing outlet, more than 48" above the floor.

- As-Built: 54" high
- Proposed Solution:

Advise vendor/leasing company to provide accessible vending machine with highest operable part at 48" max.

ADAAG 91 4.2.5

NO

ADA 2010 308.2.1

CBC 2007 1126B

CBC 2019 11B-308.2.1

Priority

2

Severity



Mitigated:

YES

NO

Staff Only

2 REF





Facility: District Facility 3 Bus Yard

Address: Piner Rd. at Airway Dr.

Part: Interior

Floor:

First Floor

Total

Year Built:

Item no., Rm no. and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty Unit

Cost

Staff Only

Public Counter

· As-Built Description:

Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided.

• Proposed Solution:

Retrofit existing counter to provide accessible

Interim solution: Provide auxiliary counter, table, or clipboard.

Notes:

Counter must be full depth of transaction area.

ADAAG 91 7.2(2)

ADA 2010 904.4

CBC 2007 1122B.4

CBC 2019 11B-904.4

Priority



Severity



Mitigated:

YES

NO



Signage

623

· 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.

ADAAG 91 4.1.3(16)

ADA 2010 216.4.1

CBC 2007 1011.3

CBC 2019 11B-216.4.1

Priority

Severity

Mitigated:

YES

NO

Staff Only

2 JOB

\$270

\$540



Facility: District Facility 3 Bus Yard

Address: Piner Rd. at Airway Dr.

Part: Interior

Floor:

First Floor

Year Built:

Item no., Rm no. and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

2 **Unisex Restroom**

Signage

· As-Built Description:

628

629

Entrance to toilet or bathing facility not identified with ADAAG compliant signage.

• Proposed Solution:

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

Notes:

Not contrasting

ADAAG 91 4.1.3(16)(a)

ADA 2010 216.8

CBC 2019 11B-216.8

Priority

Severity



Mitigated:

YES

NO



\$270 \$270



· 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.

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

Priority

Severity

Mitigated:

YES

NO



Part: Interior Floor: **First Floor** Facility: District Facility 3 Bus Yard Year Built: Address: Piner Rd. at Airway Dr.

Item no., Rm no. **Existing Architectural Barrier** Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name Staff Only **Grab Bars** · As-Built Description: ADAAG 91 Fig. 29(b) 1 JOB \$780 \$780 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). • As-Built: 15.5" long

· Proposed Solution:

Provide or relocate accessible side grab bar.

ADA 2010 604.5.1

CBC 2007 1115B.4.1.3.1 CBC 2019 11B-604.5.1

Priority



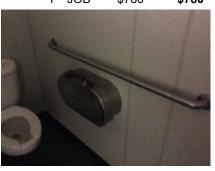
Severity





YES

NO





· As-Built Description: 636

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.

• Proposed Solution:

Provide or relocate accessible rear grab bar.

ADAAG 91 4.17.6

ADA 2010 604.5.2

CBC 2007 1115B.4.1.3.2

CBC 2019 11B-604.5.2

Priority

Severity



Mitigated:

YES

NO



Facility: District Facility 3 Bus Yard

Part: Interior

D3-1-1

First Floor

Floor:

Year Built: Address: Piner Rd. at Airway Dr. **Existing Architectural Barrier** Item no., Rm no. Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name 639 · As-Built Description: ADAAG 91 4.16.4 2 JOB \$780 \$1,560 Grab bars not at 33" to 36" from floor ADA 2010 609.4 • As-Built: 39.5" high • Proposed Solution: CBC 2007 1115B.4.1.3.1 Relocate accessible grab bars. & 2 CBC 2019 11B-609.4 **Priority** Severity Mitigated: YES NO

Stall Door

• As-Built Description:

Stall door to accessible compartment not self closing.

• Proposed Solution:

Adjust closer.

ADAAG 91 4.22.4

ADA 2010 604.8.1.2

CBC 2007 1115B.3.1.4.4

CBC 2019 11B-604.8.1.2

Priority

3

Severity (

Mitigated:

YES

NO

Staff Only

1 JOB

\$75

\$75



Facility: District Facility 3 Bus Yard

Address: Piner Rd, at Airway Dr.

Part: Interior Floor: First Floor

Year Built:

| Address: Pir | ner Rd. at Airway Dr. | | | Year E | Built: | |
|--|---|--|----------|--------|--------|--|
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty Unit | Cost | Total | |
| hardware (lock). • Proposed s Provide ne | does not have accessible operating U-pulls on both sides, flip-over or sliding Solution: w accessible locking hardware that does grasping, pinching, or twisting and U- | ADAAG 91 4.17.5 ADA 2010 604.8.1.2 CBC 2007 1115B.3.1.4.5 CBC 2019 11B-604.8.1.2 Priority 3 Severity 3 Mitigated: YES NO | 1 JOB | \$300 | \$300 | |

Toilet Stall

• As-Built Description:

Toilet stall less than 60" wide.

- · As-Built: 59" wide
- Proposed Solution:

Provide new accessible stall.

ADAAG 91 4.17.3

ADA 2010 604.8.1.1

CBC 2007 1115B.3.1.4.1

CBC 2019 11B-604.8.1.1

Priority

3

Severity

y (

Mitigated:

YES

NO

Staff Only

1 JOB \$4,500

\$4,500





Total

Staff Only

Facility: District Facility 3 Bus Yard

Part: Interior

Floor: First Floor

Address: Piner Rd. at Airway Dr. Year Built:

Water Closet

• As-Built Description:

Item no., Rm no.

and Name

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

Existing Architectural Barrier

and Proposed Solution

- · As-Built: 19" on center
- · Proposed Solution:

Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.

ADAAG 91 Fig. 28

Codes / Mitigation Info

ADA 2010 **604.2**

CBC 2007 1115B.4.1.1

CBC 2019 11B-604.2

Priority

3

Severity



Mitigated:

YES

NO



Cost

Qty

Unit



Lavatory

630

As-Built Description:

Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high.

- As-Built: 28.75" high
- Proposed Solution:

Provide new accessible lavatory. Remodel restroom as needed.

ADAAG 91 4.19.2

ADA 2010 606.3

CBC 2007 1115B.4.3.3

CBC 2019 11B-306.3.1

Priority

3

Severity



Mitigated:

YES

NO

Staff Only

1 JOB \$10,200 **\$10,200**





Facility: District Facility 3 Bus Yard

Address: Piner Rd. at Airway Dr.

Part: Interior Floor: First Floor

Year Built:

Address: Piner Rd. at Airway Dr. Item no., Rm no. **Existing Architectural Barrier** Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name Staff Only **Accessories** · As-Built Description: 631 ADAAG 91 4.23.7 1 JOB \$300 \$300 Dispensers in sanitary facilities, such as for towels, ADA 2010 308.2.1 soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from CBC 2007 1115B.8.3 floor to highest operating slot or control. • As-Built: Paper Towel Dispense 50", Soap CBC 2019 11B-603.5

Priority

3

Severity



Mitigated:

YES

NO





• As-Built Description:

• Proposed Solution:

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.

Dispenser 44" High

Relocate existing restroom accessories.

- · As-Built: 50" high
- Proposed Solution:

Relocate existing restroom accessories.

ADAAG 91 4.23.7

ADA 2010 308.2.1

CBC 2007 1115B.8.3

CBC 2019 11B-603.5

Priority

3

Severity

2

Mitigated:

NO

1 JOB \$300 **\$300**





Part: Interior Floor: **First Floor** Facility: District Facility 3 Bus Yard

Address: Piner Rd. at Airway Dr. Year Built:

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

3 Employee Area

Door Stopper

640

• As-Built Description:

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

• Proposed Solution:

Remove door stopper when altering area. Provide rubber wedge.

ADA 2010 404.2.10

CBC 2007 1133B.2.6

CBC 2019 11B-404.2.10

Priority

Severity

Mitigated:

YES

NO

Staff Only

2 JOB \$75 \$150



Door Swing

642 · 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: 39" wide
- · Proposed Solution:

Provide power door operator.

ADAAG 91 Fig. 25(a)

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority

Severity

Mitigated:

YES

NO

Staff Only

JOB \$15,000 \$15,000





Facility: District Facility 3 Bus Yard

Part: Interior

Floor: First Floor

Address: Piner Rd. at Airway Dr. Year Built:

Reach Range

• As-Built Description:

Item no., Rm no.

and Name

Reach height to control or access point, exceeds 48" or is less than 15".

and Proposed Solution

Existing Architectural Barrier

As-Built: 60" highProposed Solution:

Modify equipment or mounting.

ADAAG 91 4.2.5

ADA 2010 308.2.1

Codes / Mitigation Info

CBC 2007 1118B.5

CBC 2019 11B-308.2.1

Priority



Severity



YES

NO



Total

\$300

Cost

\$300 **\$300**



Qty

1

Unit

JOB



• As-Built Description:

Reach height to control or access point, exceeds 48" or is less than 15".

- · As-Built: 58" high
- · Proposed Solution:

Modify equipment or mounting.

ADAAG 91 4.2.5

ADA 2010 308.2.1

CBC 2007 1118B.5

CBC 2019 11B-308.2.1

Priority



Severity



Mitigated:



NO

1 JOB \$300





045

December 2020

Facility: District Facility 3 Bus Yard

Address: Piner Rd. at Airway Dr.

Part: Interior

Floor: First Floor

Year Built:

| Address: Pin | er Rd. at Airway Dr. | | | Year Built: | |
|-------------------------------|--|-------------------------|--------------------|--------------------|-------|
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty Unit | Cost | Total |
| • As-Built De | • | ADAAG 91 4.2.5 | 1 JOB | \$300 | \$300 |
| or is less th | ht to control or access point, exceeds 48" an 15". | ADA 2010 308.2.1 | | NO NOT RECOX | |
| • As-Built: 6 • Proposed S | 8 | CBC 2007 1118B.5 | TKJBA | 1 | |
| • | nipment or mounting. | CBC 2019 11B-308.2.1 | | | |
| | | Priority 4 | | | |
| | | Severity 2 | | | |
| | | Mitigated: | | | |
| | | | AGENT | | |
| | | NO | FIRST AID & SAFETY | THE REAL PROPERTY. | |

Non-Fixed Desk

• 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.

• Proposed Solution:

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

ADAAG 91 4.32.3 & .4

ADA 2010 306.1

CBC 2007 1122B.3 & 4

CBC 2019 11B-306.1 & 11B-902.3

Priority

4

Severity 2

Mitigated:

YES

NO

Staff Only

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



Facility: District Facility 3 Bus Yard

Part: Interior

Floor: First Floor

Year Built:

| Address: Piner Rd. at Airway Dr. | | | | Year Built: | | |
|---|--|---|----------|-------------|---------|--|
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty Unit | Cost | Total | |
| high; knee wide) not p • <i>Proposed</i> Provide tal | non-fixed table or desk (top 28" to 34" space at least 27" high x 19" deep x 30" provided. | ADAAG 91 4.32.3 & .4 ADA 2010 306.1 CBC 2007 1122B.3 & 4 CBC 2019 11B-306.1 & 11B-902.3 Priority 4 Severity 2 Mitigated: YES NO | 1 JOE | 3 \$4,800 | \$4,800 | |
| | | | | | | |

Public Counter

• As-Built Description:

Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided.

• As-Built: 44" high

· Proposed Solution:

Retrofit existing counter to provide accessible section

Interim solution: Provide auxiliary counter, table, or clipboard.

ADAAG 91 7.2(2)

ADA 2010 904.4

CBC 2007 1122B.4

CBC 2019 11B-904.4

Priority

4

Severity

3

Mitigated:

YES

NO

Staff Only

1 JOB \$6,000 **\$6,000**





Part: Interior Floor: **First Floor** Facility: District Facility 3 Bus Yard

Address: Piner Rd. at Airway Dr. Year Built:

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

4 Men's Restroom

Door Swing

· As-Built Description: 650

> 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: 58" wide
- · Proposed Solution:

Provide power door operator.

ADAAG 91 Fig. 25(a)

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority



Severity



YES

NO

Staff Only

JOB \$15,000 \$15,000





Signage

649

· As-Built Description:

Entrance to toilet or bathing facility not identified with ADAAG compliant signage.

· Proposed Solution:

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

ADAAG 91 4.1.3(16)(a)

ADA 2010 216.8

CBC 2019 11B-216.8

Priority

Severity

Mitigated:

YES

NO

Staff Only

\$270 JOB



Facility: District Facility 3 Bus Yard

Address: Piner Rd. at Airway Dr.

Part: Interior Floor: First Floor

Year Built:

Item no., Rm no. **Existing Architectural Barrier** Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name · As-Built Description: 1 JOB \$270 \$270 Required in CA only: identification symbol CBC 2007 1115B.6 centered 58" to 60" high on sanitary facility door

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: 66" high on center

· Proposed Solution:

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

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

Priority



Mitigated:

YES

NO





Grab Bars

• 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.

• Proposed Solution:

Provide or relocate accessible rear grab bar.

ADAAG 91 4.17.6

ADA 2010 604.5.2

CBC 2007 1115B.4.1.3.2

CBC 2019 11B-604.5.2

Priority



Severity



Mitigated:

NO

Staff Only

1 JOB \$1,020

\$1,020



Facility: District Facility 3 Bus Yard

Part: Interior

D3-1-1

First Floor

Floor:

Address: Piner Rd. at Airway Dr. Year Built: Item no., Rm no. **Existing Architectural Barrier** Codes / Mitigation Info Qty Unit Cost **Total** and Proposed Solution and Name Staff Only **Stall Door** · As-Built Description: 656 ADAAG 91 4.22.4 JOB \$75 \$75 1 Stall door to accessible compartment not self ADA 2010 604.8.1.2 closing. • Proposed Solution: CBC 2007 1115B.3.1.4.4 Adjust closer. CBC 2019 11B-604.8.1.2 Priority Severity Mitigated: YES NO

• As-Built Description:

Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock).

• Proposed Solution:

Provide new accessible locking hardware that does not require grasping, pinching, or twisting and Upulls on both sides.

ADAAG 91 4.17.5

ADA 2010 604.8.1.2

CBC 2007 1115B.3.1.4.5

CBC 2019 11B-604.8.1.2

Priority

4

Severity

3

Mitigated:

YES

NO



Total

Part: Interior Floor: **First Floor** Facility: District Facility 3 Bus Yard

Year Built: Address: Piner Rd. at Airway Dr.

Lavatory

Item no., Rm no.

and Name

· As-Built Description: 651

> Lavatory: Fixture rim or counter height more than 34" above floor.

and Proposed Solution

Existing Architectural Barrier

• As-Built: 34.5" to rim

• Proposed Solution:

Provide new accessible lavatory. Remodel restroom as needed.

ADAAG 91 4.19.2

Codes / Mitigation Info

ADA 2010 606.3

CBC 2007 1115B.4.3

CBC 2019 11B-606.3

Priority



Severity



Mitigated:

YES

NO



Cost

Staff Only

Qty

Unit



Urinal

655

· As-Built Description:

Fixture mounted with rim more than 17" above floor.

· As-Built: 18" high

· Proposed Solution:

Provide accessible urinal. Remodel restroom as needed.

ADAAG 91 4.18.2

ADA 2010 605.2

CBC 2007 1115B.4.2.1

CBC 2019 11B-605.2

Priority



Severity



Mitigated:

YES

NO



JOB \$7,200

\$7,200





Facility: District Facility 3 Bus Yard

Address: Piner Rd. at Airway Dr.

Part: Interior Floor: First Floor

Year Built:

Address: Piner Rd. at Airway Dr. Year Built: Item no., Rm no. **Existing Architectural Barrier** Codes / Mitigation Info Qty Unit Cost **Total** and Proposed Solution and Name 654 · As-Built Description: ADAAG 91 4.18.3 JOB \$4,500 \$4,500 1 36" wide clearance in front of accessible urinal not ADA 2010 605.3 provided when walls or partitions project more than 24" from the front edge of 30" x 48" clear space. CBC 2007 1115B.4.2.3 · As-Built: 26" wide CBC 2019 11B-605.3 · Proposed Solution: Provide 36" clear floor space in front of accessible Priority urinal. Remodel restroom as needed. Severity Mitigated: YES NO

Accessories

• As-Built Description:

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

• As-Built: 48" high

• Proposed Solution:

Relocate existing restroom accessories.

ADAAG 91 4.23.7

ADA 2010 308.2.1

CBC 2007 1115B.8.3

CBC 2019 11B-603.5

Priority

4

Severity

rity 2

Mitigated:

YES

NO



1 JOB \$300 **\$300**





Total

Part: Interior Floor: **First Floor** Facility: District Facility 3 Bus Yard Address: Piner Rd. at Airway Dr. Year Built:

Item no., Rm no. **Existing Architectural Barrier** Codes / Mitigation Info Qty Unit and Proposed Solution and Name 660 · As-Built Description: ADAAG 91 4.23.7 1 JOB

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: 41" high · Proposed Solution:

Relocate existing restroom accessories.

ADA 2010 308.2.1

CBC 2007 1115B.8.3

CBC 2019 11B-603.5

Priority

Severity

Mitigated:

YES

NO



Cost

\$300



• As-Built Description: 659

> 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" on center
- · Proposed Solution:

Relocate or provide new toilet paper dispenser.

ADAAG 91 4.16.6

ADA 2010 604.7

CBC 2007 1115B.8.4

CBC 2019 11B-604.7

Priority

Severity



Mitigated:

YES

NO

1 JOB \$225 \$225





Golden Gate Bridge Highway & Transportation District

Access Compliance Survey Report

D3-1-1

Part: Interior Floor: **First Floor** Facility: District Facility 3 Bus Yard Year Built: Address: Piner Rd. at Airway Dr. **Existing Architectural Barrier** Item no., Rm no. and Proposed Solution Codes / Mitigation Info Qty Unit Cost Total and Name • As-Built Description: 652 ADAAG 91 4.19.6 1 JOB \$450 \$450 Bottom of mirror located above lavatories or ADA 2010 603.3 countertops more than 40" above floor. • As-Built: 50" high CBC 2007 1115B.8.1 · Proposed Solution: CBC 2019 11B-603.3 Relocate or provide new accessible mirror. Priority Severity Mitigated: YES NO

Total

Part: Interior Floor: **First Floor** Facility: District Facility 3 Bus Yard

Codes / Mitigation Info

Address: Piner Rd. at Airway Dr. Year Built:

Women's Restroom

Protrusion Limits

· As-Built Description:

Item no., Rm no.

and Name

671

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

Existing Architectural Barrier and Proposed Solution

- · As-Built: 5" deep at 64.5" high
- Proposed Solution:

Remove/relocate protruding object. Patch existing surface.

ADAAG 91 4.4.1

ADA 2010 307.2

CBC 2007 1133B.8.6.1

CBC 2019 11B-307.2

Priority

Severity

Mitigated:

YES

NO

Staff Only

1 JOB \$300 \$300

Cost



Qty

Unit



Door Swing

663 · 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: 14" on strike side
- Proposed Solution:

Provide power door operator.

ADAAG 91 Fig. 25(a)

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority

Severity

Mitigated:

Staff Only

JOB \$15,000 \$15,000





YES

NO

Facility: District Facility 3 Bus Yard

Part: Interior

Floor: First Floor

Address: Piner Rd. at Airway Dr. Year Built:

Item no., Rm no. **Existing Architectural Barrier** Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name Staff Only **Signage** · As-Built Description: 661 ADAAG 91 4.1.3(16)(a) 1 JOB \$270 \$270 Entrance to toilet or bathing facility not identified ADA 2010 216.8 with ADAAG compliant signage. · Proposed Solution: CBC 2019 11B-216.8 Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" **Priority** max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of Severity a single door (located not to cause a Braille reader to stand within the door swing). Mitigated: YES

• 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: 66" high on center
- Proposed Solution:

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

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

NO

Priority

4

Severity

3

Mitigated:

O YES

NO

1 JOB \$270 **\$270**



D3-1-1

Part: Interior Floor: First Floor Facility: District Facility 3 Bus Yard Year Built: Address: Piner Rd. at Airway Dr. Item no., Rm no. **Existing Architectural Barrier** Codes / Mitigation Info Qty Unit Cost Total

Grab Bars

• As-Built Description:

and Name

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.

and Proposed Solution

• Proposed Solution:

Provide or relocate accessible rear grab bar.

ADAAG 91 4.17.6

ADA 2010 604.5.2

CBC 2007 1115B.4.1.3.2

CBC 2019 11B-604.5.2

Priority



Severity



Mitigated:

YES

NO



Staff Only

Stall Door

667

• As-Built Description:

Stall door to accessible compartment not self closing.

• Proposed Solution:

Adjust closer.

ADAAG 91 4.22.4

ADA 2010 604.8.1.2

CBC 2007 1115B.3.1.4.4

CBC 2019 11B-604.8.1.2

Priority



Severity



Mitigated:

YES

NO

Staff Only

JOB 1

\$75

\$75



D3-1-1

Facility: District Facility 3 Bus Yard

Part: Interior

Floor: First Floor

Year Built:

| Address: Pin | er Rd. at Airway Dr. | | | | Year B | Built: | |
|--|--|--|-----|------|--------|--------|--|
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total | |
| hardware (Ulock). • Proposed S Provide new | Oes not have accessible operating U-pulls on both sides, flip-over or sliding Solution: v accessible locking hardware that does grasping, pinching, or twisting and U- | ADAAG 91 4.17.5 ADA 2010 604.8.1.2 CBC 2007 1115B.3.1.4.5 CBC 2019 11B-604.8.1.2 Priority 4 Severity 3 Mitigated: YES NO | | JOB | \$300 | \$300 | |

Toilet Stall

• As-Built Description:

Toilet stall less than 60" wide.

- · As-Built: 59" wide
- Proposed Solution:

Provide new accessible stall.

ADAAG 91 4.17.3

ADA 2010 604.8.1.1

CBC 2007 1115B.3.1.4.1

CBC 2019 11B-604.8.1.1

Priority

4

Severity

4

Mitigated:

NO

Staff Only

1 JOB \$4,500

\$4,500





Item no., Rm no.

664

D3-1-1

Part: Interior Floor: **First Floor** Facility: District Facility 3 Bus Yard

Address: Piner Rd. at Airway Dr. Year Built:

Codes / Mitigation Info Qty Unit and Proposed Solution and Name Lavatory

Staff Only

Total

Cost

· As-Built Description: ADAAG 91 4.19.2 1 JOB \$10,200 \$10,200 Lavatory: Fixture rim or counter height more than

ADA 2010 606.3 34" above floor.

· As-Built: 35" high · Proposed Solution:

Provide new accessible lavatory. Remodel restroom as needed.

Existing Architectural Barrier

CBC 2007 1115B.4.3

CBC 2019 11B-606.3

Priority



Severity



Mitigated:

YES

NO





Accessories

666

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: 48" high

· Proposed Solution:

Relocate existing restroom accessories.

ADAAG 91 4.23.7

ADA 2010 308.2.1

CBC 2007 1115B.8.3

CBC 2019 11B-603.5

Priority



Severity



Mitigated:

YES

NO



1 JOB

\$300

\$300





Access Compliance Survey Report

Facility: District Facility 3 Bus Yard

Address: Piner Rd. at Airway Dr.

Part: Interior Floor: First Floor

Year Built:

| Address: Piner Rd. at Airway Dr. | | | | | Year B | Built: |
|--|--|--|--|------------------|--------|--------|
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| • As-Built Description: Bottom of mirror located above lavatories or countertops more than 40" above floor. | | ADAAG 91 4.19.6 ADA 2010 603.3 | 1 | JOB | \$450 | \$450 |
| As-Built: 49" high Proposed Solution: Relocate or provide new accessible mirror. | | CBC 2007 1115B.8.1 CBC 2019 11B-603.3 | - | | No. | |
| | | Priority 4 | 1907 | | | |
| | | Severity 3 | | | | |
| | | Mitigated: | VO | (0) | | |
| | | | The same of the sa | 25 | 0 | |
| | | NO | | 2 10 11 25 13 14 | | |

Conceptual Costs for Floor: First Floor

\$141,360.00

D3-1-1

Facility: District Facility 3 Bus Yard

Access Compliance Survey Report

Part: Interior Floor: First Floor

D3-1-1

Address: Piner Rd. at Airway Dr. Year Built:

 Item no., Rm no.
 Existing Architectural Barrier

 and Name
 Existing Architectural Barrier

 and Proposed Solution
 Codes / Mitigation Info

 Qty
 Unit
 Cost

 Total

Conceptual Costs for Area: Interior \$141,360.00

December 2020

Facility: District Facility 3 Bus Yard

Access Compliance Survey Report

Part: Interior Floor: First Floor

D3-1-1

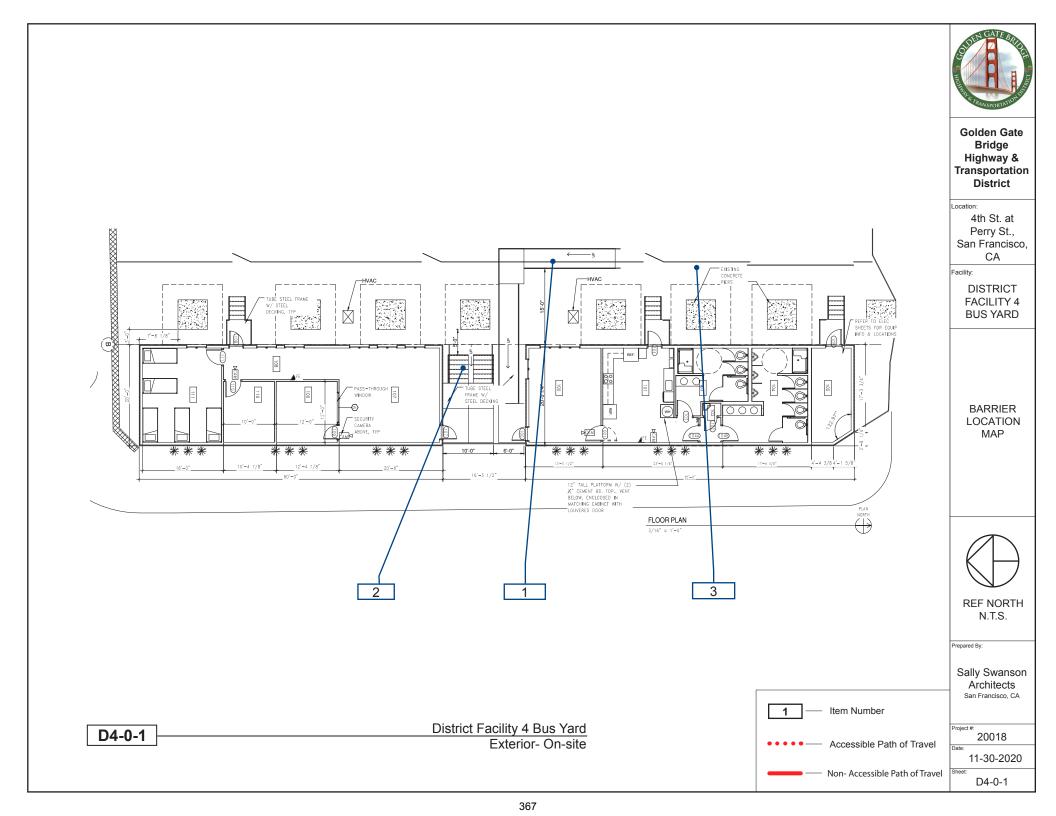
Address: Piner Rd. at Airway Dr. Year Built:

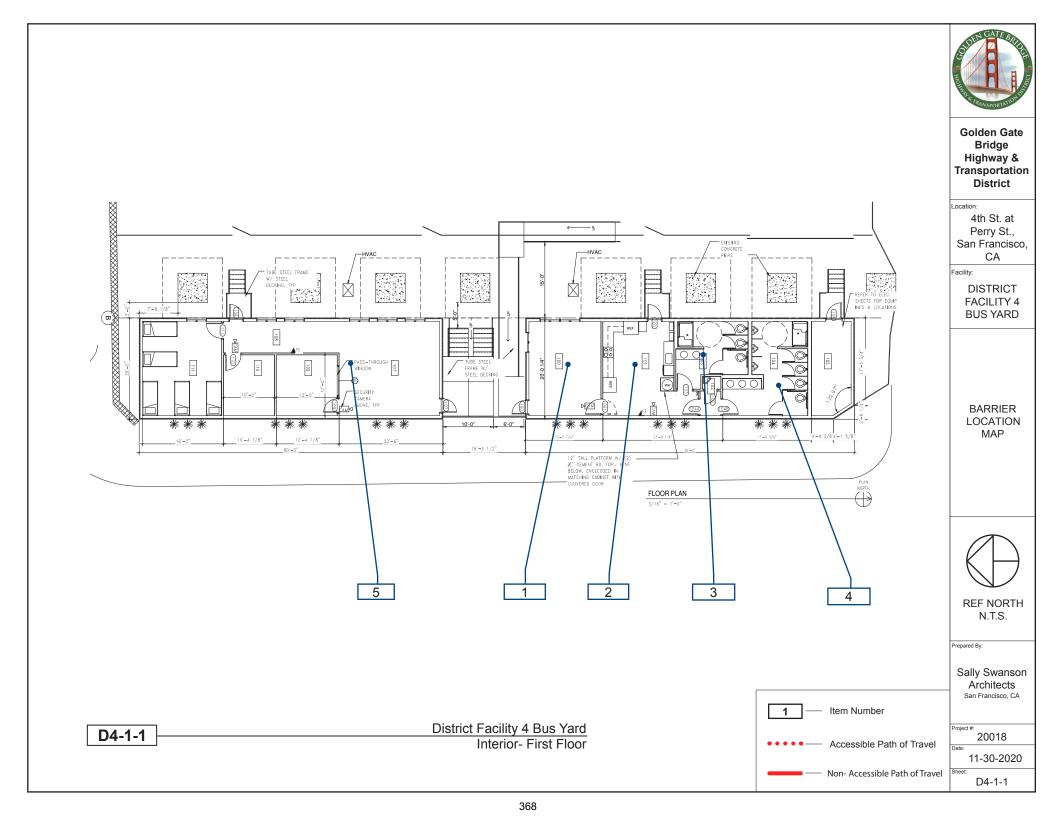
Item no., Rm no.Existing Architectural Barrierand Nameand Proposed SolutionCodes / Mitigation InfoQtyUnitCostTotal

Conceptual Costs for Facility: District Facility 3 Bus Yard \$216,570.00

December 2020

| | Access Compliance Survey Report |
|---|---------------------------------|
| | District Facility 4 Bus Yard |
| | 4th St. at Perry St. |
| | Facility #: D4 |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| Golden Gate Bridge Highway & Transportation District | |
| December 2020 | |
| SSA Project #: 20018 | SALLY SWANSON |
| | ARCHITECTS, INC. |





D4-0-1

Facility: District Facility 4 Bus Yard

Part: Exterior

Floor:

On-site

Year Built:

Item no., Rm no. and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

1 Ramp

Slope

758

• As-Built Description:

Slope greater than 1:12 (8.3%).

· As-Built: Run Slope: 9.5%

· Proposed Solution:

Demolish existing and provide new ramp with handrails.

ADAAG 91 4.8.2

ADA 2010 405.2

CBC 2007 1133B.5.3

CBC 2019 11B-405.2

Priority



Severity



Mitigated:

YES

NO



SF \$300 \$30,000





• As-Built Description:

Level 2% max. landing for ramp not provided.

- As-Built: Run Slope: 2.8%
- · Proposed Solution:

Rebuild ramp to provide landings for each ramp run with slopes no greater than 2%

ADAAG 91 4.8.4

ADA 2010 405.7.1

CBC 2007 1133B.5.4.1

CBC 2019 11B-405.7.1

Priority



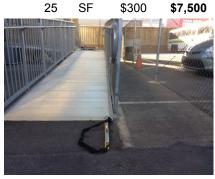
Severity



Mitigated:

YES

NO





D4-0-1

Facility: District Facility 4 Bus Yard

Part: Exterior

Floor:

On-site

Year Built:

Item no., Rm no. and Name

759

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

50

Unit

LF

Cost

Total

2 Typical Stairs

Tread Surface

• 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

ADA 2010 504.4

CBC 2007 1133B.4.4

CBC 2019 11B-504.4.1

Priority



Severity



Mitigated:

YES

NO







D4-0-1

Facility: District Facility 4 Bus Yard

Part: Exterior

Floor:

On-site

Year Built:

Item no., Rm no. and Name

785

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

Parking and Path of Travel 3

Minimum Number

· As-Built Description:

At parking lot with 1-25 spaces, the number of accessible spaces is less than required by code; 1 space required

· Proposed Solution:

Provide required accessible parking space with sign including a minimum of one van space.

Notes:

No accessible parking spots

ADAAG 91 4.1.2(5)

ADA 2010 208.2

CBC 2007 Tbl. 11B-6

CBC 2019 11B-208.2 Tbl. 11B-208.2

Priority



Severity



Mitigated:

YES

NO

Staff Only

JOB \$900



Door

787

· As-Built Description:

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

· Proposed Solution:

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

ADA 2010 404.2.10

CBC 2007 1133B.2.6

CBC 2019 11B-404.2.10

Priority



Severity



Mitigated:

YES

NO



JOB

\$300

\$300



Facility: District Facility 4 Bus Yard

Part: Exterior

D4-0-1

On-site

Year Built: Address: 4th St. at Perry St. Item no., Rm no. **Existing Architectural Barrier** Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name · As-Built Description: 786 ADAAG 91 4.13.6 SF \$120 \$1,200 10 Surface of required maneuvering clearance at door ADA 2010 404.2.4.4 slopes more than 1/4":12" (2.0%). · As-Built: Run Slope: 2.8% CBC 2007 1133B.2.4 · Proposed Solution: CBC 2019 11B-404.2.4 Modify surface slope at door. Priority Severity Mitigated: YES NO

Door Swing

• 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: 6.5" on strike side
- · Proposed Solution:

Provide power door operator.

ADAAG 91 Fig. 25(a)

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority



Severity



Mitigated:

YES

NO

Staff Only

1 JOB \$15,000 **\$15,000**

Floor:





Conceptual Costs for Floor: On-site

\$56,250.00

Access Compliance Survey Report

Part: Exterior Floor: On-site

D4-0-1

Facility: District Facility 4 Bus Yard Address: 4th St. at Perry St. Year Built:

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

\$56,250.00 Conceptual Costs for Area: Exterior

December 2020

Part: Interior Floor: First Floor Facility: District Facility 4 Bus Yard

Address: 4th St. at Perry St. Year Built:

and Name

Codes / Mitigation Info

Qty

1

Unit

Cost

Total

1 **Breakroom**

Door

Item no., Rm no.

· As-Built Description: 763

> 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.)

Existing Architectural Barrier

and Proposed Solution

· As-Built: 60" high · Proposed Solution:

Provide new door with vision panel at 43" max.

ADA 2010 404.2.11

CBC 2019 11B-404.2.11

Priority















JOB \$7,500 \$7,500





Door Hardware

· As-Built Description: 764

> Non-common use areas within this facility, such as offices, do not have accessible door hardware.

- As-Built: 47" on center
- Proposed Solution:

Provide lever handle or other accessible hardware when a specific need is identified in the future or when altering area.

ADAAG 91 4.13.9

ADA 2010 404.2.7

CBC 2007 1133B.2.5.2

CBC 2019 11B-404.2.7

Priority



Severity



Mitigated:

NO



JOB

\$750

\$750





YES

Part: Interior

D4-1-1

First Floor

Floor:

Facility: District Facility 4 Bus Yard Year Built: Address: 4th St. at Perry St. Item no., Rm no. **Existing Architectural Barrier** Codes / Mitigation Info Qty Unit Cost **Total** and Proposed Solution and Name Staff Only **Doormat** • As-Built Description: ADAAG 91 4.5.3 JOB \$1,500 \$1,500 Doormat hinders access to disabled persons. ADA 2010 302.2 • Proposed Solution: Provide new doormat; recess or attach at edges. CBC 2007 1124B.3 CBC 2019 11B-302.2 Priority Severity Mitigated: YES

Reach Range

• As-Built Description:

762

Reach height to control or access point, exceeds 48" or is less than 15".

· As-Built: 57" high

· Proposed Solution:

Modify equipment or mounting.

ADAAG 91 4.2.5

ADA 2010 308.2.1

NO

CBC 2007 1118B.5

CBC 2019 11B-308.2.1

Priority

Severity

Mitigated:

YES

NO

Staff Only

1 JOB \$300 \$300





Facility: District Facility 4 Bus Yard

Access Compliance Survey Report

Part: Interior Floor: **First Floor**

D4-1-1

| Address: 4th St. at Perry St. | | | | | Year B | Built: |
|---|--|-------------------------|-----|------|--------|--------|
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| <u>Signage</u> | | | | (2 | Staff | f Only |
| • As-Built Description: At final exit door to exterior: Where required exit | | ADAAG 91 4.1.3(16) | 1 | JOB | \$270 | \$270 |
| | istalled, signs to provide exiting | ADA 2010 216.4.1 | | | XIT = | |
| informatior not provide | n for people with vision impairment are ed. | CBC 2007 1011.3 | | | - | 1 |
| Proposed S | Solution: | CBC 2019 11B-216.4.1 | | | | |
| Provide rais | sed letter/Braille "EXIT" sign at door. | Priority 4 | | | | |
| | | Severity 3 | | | | |
| | | Mitigated: | | | | |
| | | | | | | |
| | | NO | | | | |

D4-1-1

Facility: District Facility 4 Bus Yard

Part: Interior

Floor:

First Floor

Year Built:

Item no., Rm no. and Name

766

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

1

1 JOB

Unit

Cost

Total

2 Kitchen

Reach Range

• As-Built Description:

Reach height to control or access point, exceeds 48" or is less than 15".

• As-Built: 60" high

· Proposed Solution:

Modify equipment or mounting.

ADAAG 91 4.2.5

ADA 2010 308.2.1

CBC 2007 1118B.5

CBC 2019 11B-308.2.1

Priority



Severity



Mitigated:

YES

NO



JOB \$300







\$300

\$300

· As-Built Description:

Reach height to control or access point, exceeds 48" or is less than 15".

- · As-Built: 69" high
- · Proposed Solution:

Modify equipment or mounting.

ADAAG 91 4.2.5

ADA 2010 308.2.1

CBC 2007 1118B.5

CBC 2019 11B-308.2.1

Priority



Severity



Mitigated:

YES

NO





December 2020

Swanson Architects, Inc. Project# 20018

Facility: District Facility 4 Bus Yard Part: Interior Floor: First Floor

Address: 4th St. at Perry St. Year Built:

Non-Fixed Desk

• As-Built Description:

Item no., Rm no.

and Name

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.

Existing Architectural Barrier

and Proposed Solution

• As-Built: 16.5" deep

· Proposed Solution:

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

ADAAG 91 4.32.3 & .4

Codes / Mitigation Info

ADA 2010 306.1

CBC 2007 1122B.3 & 4

CBC 2019 11B-306.1 & 11B-902.3

Priority



Severity



YES

NO

Staff Only

Total

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

Cost



Qty

Unit



Sink

765

• As-Built Description:

Sink does not have knee space min. 27" high x 19" deep x 30" wide.

• Proposed Solution:

Remodel sink cabinet.

ADAAG 91 4.24.3

ADA 2010 606.2

CBC 2007 1115B.4.7.1

CBC 2019 11B-606.2

Priority



Severity



Mitigated:

YES

NO

Staff Only

1 JOB \$5,250

\$5.250



Facility: District Facility 4 Bus Yard

Access Compliance Survey Report

Part: Interior Floor: First Floor

| Add | Address: 4th St. at Perry St. | | | | | Year B | suilt: |
|---|--------------------------------|--|-------------------------|---------------------|---------|---------|--------|
| Item no | o., Rm no. me | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| j | <u>Signage</u> | | | | (| Staff | f Only |
| | • As-Built Des | • | ADAAG 91 4.1.3(16) | 1 | JOB | \$270 | \$270 |
| | | ding into exit stairway: Where required re installed, signs to provide exiting | ADA 2010 216.4.1 | | o F | T | |
| information for people with vision impairment are not provided. | | * * | CBC 2007 1011.3 | | | | |
| | Proposed S | Solution: | CBC 2019 11B-216.4.1 | | | 1 to ci | |
| | | ed letter/Braille "EXIT STAIR" sign at door. | Priority 4 | | | | |
| | | | Severity 3 | | | | |
| | | | Mitigated: | Control of the last | Name of | | |
| | | | | | | | |

NO

D4-1-1

D4-1-1

Facility: District Facility 4 Bus Yard

Part: Interior

Floor:

First Floor

Year Built:

Item no., Rm no. and Name

777

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

1

Unit

Cost

Total

3 Women's Restroom

Reach Range

As-Built Description:

Reach height to control or access point, exceeds 48" or is less than 15".

- · As-Built: 51" high
- · Proposed Solution:

Modify equipment or mounting.

ADAAG 91 4.2.5

ADA 2010 308.2.1

CBC 2007 1118B.5

CBC 2019 11B-308.2.1

Priority



Severity



Mitigated:

YES

NO



JOB \$300

\$300





<u>Signage</u>

770

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.

CBC 2007 1115B.6

CBC 2019 11B-703.7.2.6

Priority



Severity



Mitigated:

YES

NO

1 JOB

\$270

\$270



Facility: District Facility 4 Bus Yard

Part: Interior

D4-1-1

First Floor

Floor:

Year Built: Address: 4th St. at Perry St. Item no., Rm no. **Existing Architectural Barrier** Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name Staff Only **Stall Door** · As-Built Description: ADAAG 91 4.22.4 1 JOB \$75 \$75 Stall door to accessible compartment not self ADA 2010 604.8.1.2 closing. • Proposed Solution: CBC 2007 1115B.3.1.4.4 Adjust closer. CBC 2019 11B-604.8.1.2 Priority Severity Mitigated: YES NO

Toilet Stall

• As-Built Description:

Less than 59" from back wall to front wall or door swing of toilet stall, or less than 56" if water closet is wall-hung.

• As-Built: 29.5" wide

• Proposed Solution:

Provide new enclosure at existing water closet fixture.

ADAAG 91 4.17.3

ADA 2010 604.8.1.1

CBC 2007 1115B.3.4.3

CBC 2019 11B-604.8.1.1

Priority



Severity



Mitigated:

YES

NO

Staff Only

1 JOB \$4,500 **\$4,500**





December 2020

Sally Swanson Architects, Inc. Project# 20018

Total

Facility: District Facility 4 Bus Yard

Part: Interior

Floor: First Floor

Address: 4th St. at Perry St. Year Built:

Wheelchair Clearance

• As-Built Description:

Item no., Rm no.

and Name

Clear passage width (except doorways) from rest room entry to accessible water closet compartment less than 36" (CA only: 44" wide).

and Proposed Solution

Existing Architectural Barrier

- As-Built: 33" wide
- Proposed Solution:

Modify facility passage to be min. 44" wide. Demolish existing partition and replace.

ADAAG 91 4.3.3

ADA 2010 403.5.1

CBC 2007 1115B.3.2.4

Codes / Mitigation Info

CBC 2019 11B-403.5.1

Priority



Severity (

Mitigated:

YES

NO



Cost

Staff Only

Qty

Unit



Lavatory

• As-Built Description:

Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high.

- · As-Built: 33" high
- Proposed Solution:

Provide new accessible lavatory. Remodel restroom as needed.

ADAAG 91 4.19.2

ADA 2010 606.3

CBC 2007 1115B.4.3.3

CBC 2019 11B-306.3.1

Priority



Severity



Mitigated:

YES

NO

Staff Only

1 JOB \$10,200 **\$10,200**





Part: Interior

D4-1-1

First Floor

Floor:

Facility: District Facility 4 Bus Yard Year Built: Address: 4th St. at Perry St. Item no., Rm no. **Existing Architectural Barrier** Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name Staff Only **Shower** · As-Built Description: ADAAG 91 4.21 1 JOB \$12,000 \$12,000 Shower not accessible; multiple compliance ADA 2010 608.1 violations. • Proposed Solution: CBC 2019 11B-608.1 Provide accessible shower. **Priority** Severity Mitigated: YES

Accessories

· As-Built Description: 772

> 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: 47" high

· Proposed Solution:

Relocate existing restroom accessories.

ADAAG 91 4.23.7

NO

ADA 2010 308.2.1

CBC 2007 1115B.8.3

CBC 2019 11B-603.5

Priority



Severity

Mitigated:

YES

NO

Staff Only

JOB

\$300

\$300





Part: Interior Floor: First Floor Facility: District Facility 4 Bus Yard

Address: 4th St. at Perry St. Year Built:

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

4 Men's Restroom

Door Stopper

• As-Built Description:

780

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

• Proposed Solution:

Remove door stopper when altering area. Provide rubber wedge.

ADA 2010 404.2.10

CBC 2007 1133B.2.6

CBC 2019 11B-404.2.10

Priority

Severity

Mitigated:

YES

NO

Staff Only

2 JOB \$75 \$150



Reach Range

• As-Built Description:

783

Reach height to control or access point, exceeds 48" or is less than 15".

- · As-Built: 57" high
- · Proposed Solution:

Modify equipment or mounting.

ADAAG 91 4.2.5

ADA 2010 308.2.1

CBC 2007 1118B.5

CBC 2019 11B-308.2.1

Priority

Severity

Mitigated:

YES

NO

Staff Only

JOB 1

\$300

\$300





December 2020

Swanson Architects, Inc. Project# 20018

Part: Interior Floor: First Floor Facility: District Facility 4 Bus Yard

Address: 4th St. at Perry St. Year Built:

Item no., Rm no. **Existing Architectural Barrier** Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name Staff Only **Signage** · As-Built Description: 779 ADAAG 91 4.1.3(16)(a) 1 JOB \$270 \$270 Entrance to toilet or bathing facility not identified ADA 2010 216.8 with ADAAG compliant signage. · Proposed Solution: CBC 2019 11B-216.8 Provide ADA compliant sign mounted at 48" min. above to baseline of the lowest Braille cells and 60" **Priority** max. to baseline of the highest line of raised characters on nearest adjacent wall, on latch side of Severity a single door (located not to cause a Braille reader to stand within the door swing). Mitigated: YES

· As-Built Description:

778

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: 67" high

· Proposed Solution:

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

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

NO

Priority

Severity

Mitigated:

YES

NO

\$270

\$270

1 JOB



Facility: District Facility 4 Bus Yard

Part: Interior

D4-1-1

First Floor

Floor:

Year Built: Address: 4th St. at Perry St. Item no., Rm no. **Existing Architectural Barrier** Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name Staff Only **Stall Door** · As-Built Description: ADAAG 91 4.22.4 1 JOB \$75 \$75 Stall door to accessible compartment not self ADA 2010 604.8.1.2 closing. • Proposed Solution: CBC 2007 1115B.3.1.4.4 Adjust closer. CBC 2019 11B-604.8.1.2 Priority Severity Mitigated: YES NO

Toilet Stall

• As-Built Description:

Less than 59" from back wall to front wall or door swing of toilet stall, or less than 56" if water closet is wall-hung.

• As-Built: 30" deep

• Proposed Solution:

Provide new enclosure at existing water closet fixture.

ADAAG 91 4.17.3

ADA 2010 604.8.1.1

CBC 2007 1115B.3.4.3

CBC 2019 11B-604.8.1.1

Priority



Severity



Mitigated:

YES

NO

Staff Only

1 JOB \$4,500 **\$4,500**





December 2020

Sally Swanson Architects, Inc. Project# 20018

Total

Facility: District Facility 4 Bus Yard Part: Interior Floor: First Floor

Address: 4th St. at Perry St. Year Built:

Lavatory

Item no., Rm no.

and Name

• As-Built Description:

Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high.

Existing Architectural Barrier

and Proposed Solution

- As-Built: 28.5" high
- Proposed Solution:

Provide new accessible lavatory. Remodel restroom as needed.

ADAAG 91 4.19.2

ADA 2010 606.3

CBC 2007 1115B.4.3.3

Codes / Mitigation Info

CBC 2019 11B-306.3.1

Priority



Severity



Mitigated:

YES

NO



Cost

Staff Only

Qty

Unit



Shower

784

As-Built Description:

Shower not accessible; multiple compliance violations.

• Proposed Solution:

Provide accessible shower.

ADAAG 91 4.21

ADA 2010 608.1

CBC 2019 11B-608.1

Priority



Severity

3

Mitigated:

YES

NO

Staff Only

1 JOB \$12,000

\$12,000



Facility: District Facility 4 Bus Yard

Access Compliance Survey Report

Part: Interior Floor: First Floor

D4-1-1

Address: 4th St. at Perry St. Year Built:

Existing Architectural Barrier Item no., Rm no. Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name Staff Only **Accessories** 782 • As-Built Description: ADAAG 91 4.23.7 1 JOB \$300 \$300 Dispensers in sanitary facilities, such as for towels, ADA 2010 308.2.1 soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from CBC 2007 1115B.8.3 floor to highest operating slot or control.

As-Built: 50" high Proposed Solution:

Relocate existing restroom accessories.

Priority

CBC 2019 11B-603.5





YES

NO





Total

Part: Interior Floor: **First Floor** Facility: District Facility 4 Bus Yard

Codes / Mitigation Info

Year Built: Address: 4th St. at Perry St.

Item no., Rm no. **Existing Architectural Barrier**

5 Dispatch

Doormat

and Name

792

· As-Built Description:

Doormat hinders access to disabled persons.

· Proposed Solution:

Provide new doormat; recess or attach at edges.

and Proposed Solution

ADAAG 91 4.5.3

ADA 2010 302.2

CBC 2007 1124B.3

CBC 2019 11B-302.2

Priority

Severity

Mitigated:

YES

NO

Staff Only

JOB \$1,500 \$3,000

Cost



Qty

Unit

Reach Range

796

• As-Built Description:

Reach height to control or access point, exceeds 48" or is less than 15".

· As-Built: 51" high

· Proposed Solution:

Modify equipment or mounting.

ADAAG 91 4.2.5

ADA 2010 308.2.1

CBC 2007 1118B.5

CBC 2019 11B-308.2.1

Priority

Severity



Mitigated:

YES

NO

Staff Only

1 JOB

\$300

\$300





Total

Facility: District Facility 4 Bus Yard Part: Interior Floor: First Floor

Address: 4th St. at Perry St. Year Built:

Non-Fixed Desk

• As-Built Description:

Item no., Rm no.

and Name

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.

and Proposed Solution

Existing Architectural Barrier

• Proposed Solution:

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

ADAAG 91 4.32.3 & .4

Codes / Mitigation Info

ADA 2010 306.1

CBC 2007 1122B.3 & 4

CBC 2019 11B-306.1 & 11B-902.3

Priority



Severity



Mitigated:

YES

NO



Cost

Staff Only

Qty

Unit

• 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: 21" wide
- · Proposed Solution:

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

ADAAG 91 4.32.3 & .4

ADA 2010 306.1

CBC 2007 1122B.3 & 4

CBC 2019 11B-306.1 & 11B-902.3

Priority



Severity



Mitigated:

YES

NO





December 2020

Part: Interior Floor: **First Floor** Facility: District Facility 4 Bus Yard

| Address: 4th St. at Perry St. | | | | | Year E | Built: |
|---|--|-------------------------|-----|------|--------|--------|
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| <u>Signage</u> | | | | (| Staf | f Only |
| 793 • As-Built D | escription: ading into exit stairway: Where required | ADAAG 91 4.1.3(16) | 1 | JOB | \$270 | \$270 |
| exit signs | are installed, signs to provide exiting | ADA 2010 216.4.1 | | / | 1 | |
| information for people with vision impairment are not provided. | | CBC 2007 1011.3 | | | | SHA! |
| Proposed | Solution: | CBC 2019 11B-216.4.1 | | | | |
| | ised letter/Braille "EXIT STAIR N" sign at door. | Priority 4 | | | | |
| | | Severity 3 | | | O' | |
| | | Mitigated: | | | 4 | |

• As-Built Description:

794

At door leading into exit ramp: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.

• Proposed Solution:

Provide raised letter/Braille "EXIT RAMP UP/DOWN" sign at door.

ADAAG 91 4.1.3(16)

YES NO

ADA 2010 216.4.1

CBC 2007 1011.3

CBC 2019 11B-216.4.1

Priority

Severity

Mitigated:

YES

NO

1 JOB

\$270

\$270



Conceptual Costs for Floor: First Floor

\$90,900.00

Facility: District Facility 4 Bus Yard

Access Compliance Survey Report

Part: Interior Floor: First Floor

D4-1-1

Address: 4th St. at Perry St. Year Built:

Item no., Rm no.Existing Architectural Barrierand Nameand Proposed SolutionCodes / Mitigation InfoQtyUnitCostTotal

Conceptual Costs for Area: Interior \$90,900.00

December 2020

Facility: District Facility 4 Bus Yard

Access Compliance Survey Report

Part: Interior Floor: First Floor

D4-1-1

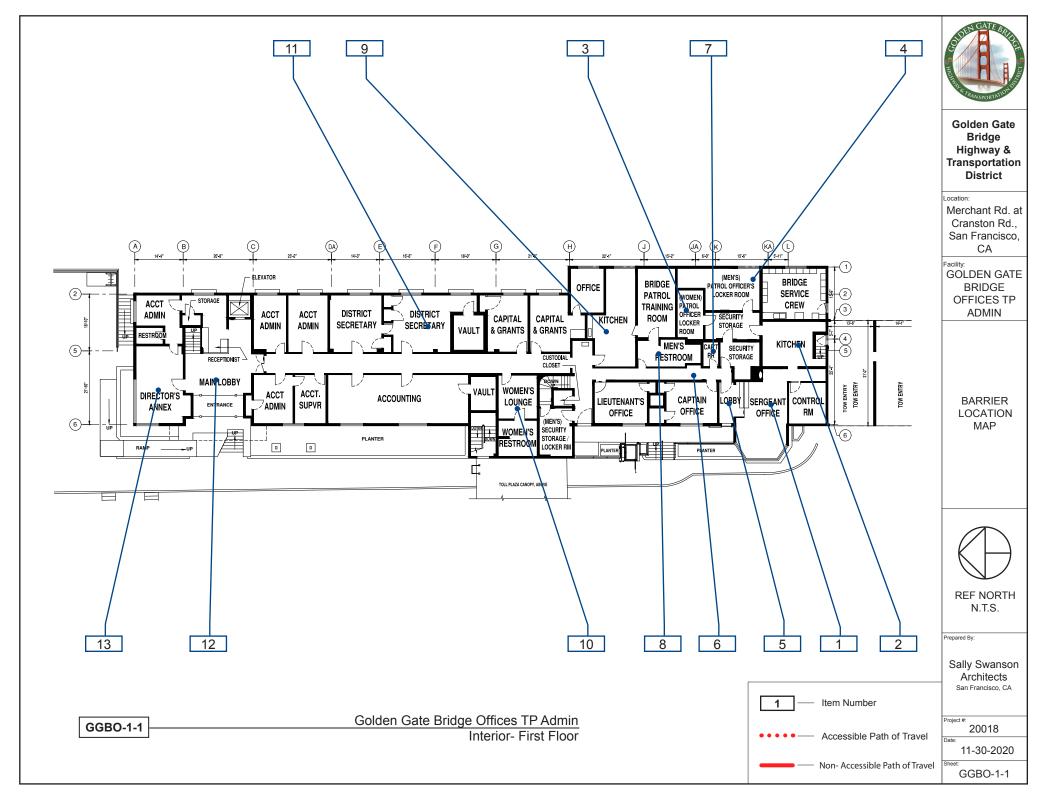
Address: 4th St. at Perry St. Year Built:

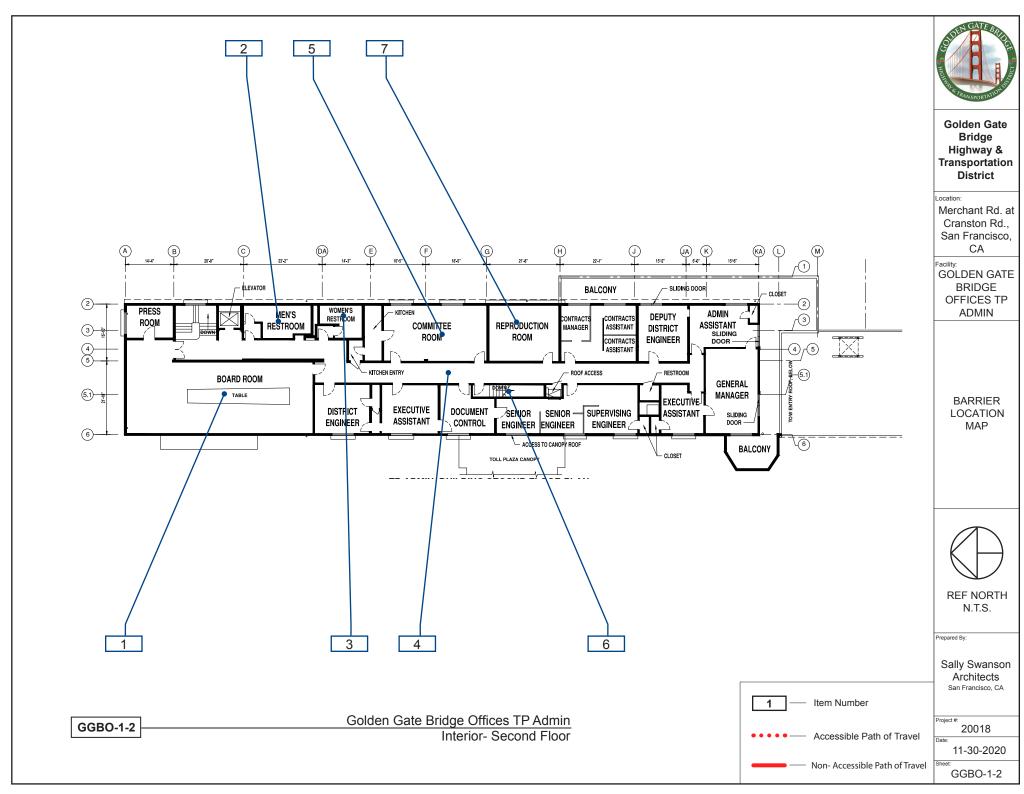
Item no., Rm no.Existing Architectural Barrierand Nameand Proposed SolutionCodes / Mitigation InfoQtyUnitCostTotal

Conceptual Costs for Facility: District Facility 4 Bus Yard \$147,150.00

December 2020

| | Access Compliance Survey Report |
|---|---------------------------------|
| | Golden Gate Bridge Offices |
| | Merchant Rd at Cranston Rd. |
| | Facility #: GGBO |
| | |
| Golden Gate Bridge Highway & Transportation District December 2020 | |
| SSA Project #: 20018 | SALLY SWANSON ARCHITECTS, INC. |





Part: Interior Floor: **First Floor** Facility: Golden Gate Bridge Offices

Address: Merchant Rd at Cranston Rd. Year Built:

and Proposed Solution and Name

Codes / Mitigation Info

Qty

Unit

Cost

Total

1 Sargeant's Office

Door Clearance

Item no., Rm no.

809

· 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.

Existing Architectural Barrier

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

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

ADAAG 91 4.13.5

ADA 2010 404.2.3

CBC 2007 1133B.1.1.1.1

CBC 2019 11B-404.2.3

Priority



Severity



Mitigated:

YES

NO

Staff Only

\$7,800 JOB \$7,800





Door Swing

808 · 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: 3" on strike side
- Proposed Solution:

Provide power door operator.

ADAAG 91 Fig. 25(a)

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority



Severity



Mitigated:

NO

Staff Only

JOB \$15,000 \$15,000





YES

Facility: Golden Gate Bridge Offices

Address: Merchant Rd at Cranston Rd.

Part: Interior

Floor: First Floor

Year Built:

Existing Architectural Barrier Item no., Rm no. Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name 812 · As-Built Description: ADAAG 91 Fig. 25(a) 1 JOB \$15,000 \$15,000 Front approach: At push side, door does not have ADA 2010 404.2.4 clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, CBC 2007 11B-26A(a) latch and closer). CBC 2019 11B-404.2.4 · As-Built: 35" wide · Proposed Solution: Priority Provide door operator. Severity Mitigated: YES NO

Reach Range

• As-Built Description:

Reach height to control or access point, exceeds 48" or is less than 15".

- · As-Built: 56" high
- · Proposed Solution:

Modify equipment or mounting.

ADAAG 91 4.2.5

ADA 2010 308.2.1

CBC 2007 1118B.5

CBC 2019 11B-308.2.1

Priority

4

Severity

3

Mitigated:

YES

NO

Staff Only

1 JOB \$300 **\$300**





Access Compliance Survey Report

GGBO-1-1

Facility: Golden Gate Bridge Offices

Part: Interior

Floor: First Floor

| racility. Golden Gate Bridge Offices | | ı art. | IIILEITOI | 1 1001. | 1 1151 1 100 | וטי |
|--|--|-------------------------|--|--|--|-----|
| Address: Merchant Rd at Cranston Rd. | | | | ar Built: | | |
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty l | Jnit Co | st Total | |
| Public Co | <u>ounter</u> | | | ⊗ S | staff Only | |
| As-Built De Sarving age | | ADAAG 91 7.2(2) | 1 J | JOB \$6,0 | 00 \$6,000 | |
| Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" | ADA 2010 904.4 | | | The state of the s | | |
| | high) not provided. | CBC 2007 1122B.4 | | D | The second secon | |
| As-Built: 43" high Proposed Solution: Retrofit existing counter to provide accessible section. | CBC 2019 11B-904.4 | | THE REAL PROPERTY. | | | |
| | | Priority 4 | in the state of th | Notice of | of the state of th | |
| Interim sol clipboard. | ution: Provide auxiliary counter, table, or | Severity 3 | | | | |
| | | Mitigated: | | | | |
| | | | 2 500 | F 29 2 | A Parameter S | |
| | | NO | | 8 8 8 9 8 4 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 | | |
| | | | | 6 7 42 43 | (A) (B) | |
| | | | | 9 40 41 | Y | |
| | | | per | 2 12 | | |
| | | | | SUR = % | 0 | |

Part: Interior Floor: **First Floor** Facility: Golden Gate Bridge Offices

Address: Merchant Rd at Cranston Rd. Year Built:

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

2 Kitchen

Handrails

826

· 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.

ADAAG 91 4.8.5 & 4.9.4

ADA 2010 505.2

CBC 2007 1133B.4.1.1 & .5.5

CBC 2019 11B-505.2

Priority



Severity



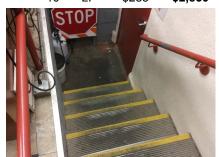
Mitigated:

YES

NO

Staff Only

10 LF \$285 \$2,850



Height

827

· As-Built Description:

Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings.

- · As-Built: 33" high
- Proposed Solution:

Remove existing and provide new handrail.

ADAAG 91 4.9.4(5)

ADA 2010 505.4

CBC 2007 1133B.4.2.1 & B.5.5.1

CBC 2019 11B-505.4

Priority



Severity



Mitigated:

YES

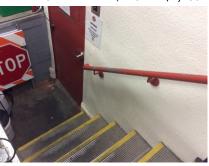
NO



LF 10

\$225

\$2,250





Total

Part: Interior Floor: **First Floor** Facility: Golden Gate Bridge Offices

Address: Merchant Rd at Cranston Rd. Year Built: **Existing Architectural Barrier** Item no., Rm no.

Door Clearance

• As-Built Description:

and Name

Door on accessible route has less than 32" clear and 80" (78" min. to closer if provided) opening width when 90° open.

and Proposed Solution

- · As-Built: 29" wide
- · Proposed Solution:

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

ADAAG 91 4.13.5

ADA 2010 404.2.3

Codes / Mitigation Info

CBC 2007 1133B.1.1.1.1

CBC 2019 11B-404.2.3

Priority



Severity



YES

NO



1 JOB \$7,800 \$7,800

Cost

Qty

Unit





· 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: 30" wide
- Proposed Solution:

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

ADAAG 91 4.13.5

ADA 2010 404.2.3

CBC 2007 1133B.1.1.1.1

CBC 2019 11B-404.2.3

Priority



Severity



Mitigated:

YES

NO

JOB \$7,800 \$7,800





829

December 2020

Facility: Golden Gate Bridge Offices

Part: Interior

Floor: First Floor

Address: Merchant Rd at Cranston Rd.

Year Built:

| Add | Address: Merchant Rd at Cranston Rd. | | | | Year Built: | | | |
|--|--------------------------------------|--|-------------------------|--------------------|---|--|--------|--|
| Item no | o., Rm no. me | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total | |
| | Door Hard | <u>dware</u> | | | | Staf | f Only | |
| offices, do r • <i>Proposed</i> S Provide leve | | • | ADAAG 91 4.13.9 | 1 | JOB | \$750 | \$750 | |
| | | on use areas within this facility, such as not have accessible door hardware. | ADA 2010 404.2.7 | before the end | emember to check remember what the | | | |
| | | CBC 2007 1133B.2.5.2 | period, ATK. II a | supervise. Thanks! | | The state of the s | | |
| | when a spec | yer handle or other accessible hardware ecific need is identified in the future or | CBC 2019 11B-404.2.7 | exact | | 6 | | |
| | ng area. | Priority 4 | | | 0 | | | |
| | | Severity 3 | | | | | | |
| | | | Mitigated: | | | | | |
| | | | | | | | | |

Door Swing

• 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: 7" on strike side
- Proposed Solution:

Provide power door operator.

ADAAG 91 Fig. 25(a)

YESNO

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority

4

Severity

2

Mitigated:

YES

NO

Staff Only

1 JOB \$15,000 **\$15,000**





Part: Interior Floor: Facility: Golden Gate Bridge Offices **First Floor**

| Ac | Address: Merchant Rd at Cranston Rd. | | | Year Built: | | | | |
|---|--------------------------------------|--|-------------------------|--|-------|-------------|-------|--|
| Item n | no., Rm no. lame | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total | |
| | Reach Ra | nge | | | (> | Staff | Only | |
| 814 | | ADAAG 91 4.2.5 | 1 | JOB | \$300 | \$300 | | |
| Reach height to control or access point, or is less than 15". | • / | ADA 2010 308.2.1 | | 100 May 100 Ma | | | | |
| As-Built:Proposed | | e e e e e e e e e e e e e e e e e e e | CBC 2007 1118B.5 | | | M | 16 | |
| | Modify equ | ipment or mounting. | CBC 2019 11B-308.2.1 | | 3 | winds an | | |

Priority Severity



YES

NO





Stairway

828

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

• Notes:

Relocate to be 1" from nosing

ADA 2010 504.4

CBC 2007 1133B.4.4

CBC 2019 11B-504.4.1

Priority

Severity

Mitigated:

YES

NO

Staff Only

40 LF \$42



Total

Part: Interior Floor: **First Floor** Facility: Golden Gate Bridge Offices

Address: Merchant Rd at Cranston Rd. Year Built:

Non-Fixed Desk

• As-Built Description:

Item no., Rm no.

and Name

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.

and Proposed Solution

Existing Architectural Barrier

- · As-Built: 9.5" deep
- · Proposed Solution:

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

ADAAG 91 4.32.3 & .4

Codes / Mitigation Info

ADA 2010 306.1

CBC 2007 1122B.3 & 4

CBC 2019 11B-306.1 & 11B-902.3

Priority



Severity



Mitigated:

YES

NO



Cost

Staff Only

Qty

Unit



· As-Built Description: 825

> 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.

• Proposed Solution:

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

ADAAG 91 4.32.3 & .4

ADA 2010 306.1

CBC 2007 1122B.3 & 4

CBC 2019 11B-306.1 & 11B-902.3

Priority



Severity



Mitigated:

YES





Facility: Golden Gate Bridge Offices

Part: Interior

Floor: First Floor

Address: Merchant Rd at Cranston Rd.

Year Built:

| Address: Me | rchant Rd at Cranston Rd. | | | | Year B | Built: |
|---|--|--|-------|------|----------------------------|----------------------------|
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| Sink • As-Built Dec Sink rim hi • As-Built: 3 • Proposed S | and Proposed Solution scription: gher than 34" above floor. 86" high | ADAAG 91 4.24.2 ADA 2010 606.3 CBC 2007 1115B.4.7.1 CBC 2019 11B-606.3 Priority 4 Severity 4 Mitigated: YES NO | Qty 1 | | | Total f Only \$5,250 |
| | | | | | ම 7 ම ම 8 30 31 දුනු 33 | |

• As-Built Description:

Sink does not have knee space min. 27" high x 19" deep x 30" wide.

• Proposed Solution:

Remodel sink cabinet.

ADAAG 91 4.24.3

ADA 2010 606.2

CBC 2007 1115B.4.7.1

CBC 2019 11B-606.2

Priority



Severity



Mitigated:

YES

NO



1 JOB

\$5,250

\$5,250

Facility: Golden Gate Bridge Offices

Address: Merchant Rd at Cranston Rd.

Part: Interior

Floor: **First Floor**

Year Built:

Item no., Rm no. and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

Women's Locker Room 3

Door Swing

· As-Built Description: 821

> 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: 6" on strike side
- · Proposed Solution:

Provide power door operator.

ADAAG 91 Fig. 25(a)

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority



Severity



Mitigated:

YES

NO

Staff Only

JOB \$15,000 \$15,000





Signage

820

· As-Built Description:

Entrance to toilet or bathing facility not identified with ADAAG compliant signage.

· Proposed Solution:

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

ADAAG 91 4.1.3(16)(a)

ADA 2010 216.8

CBC 2019 11B-216.8

Priority



Severity



Mitigated:

YES

NO

Staff Only



Access Compliance Survey Report

GGBO-1-1

Part: Interior Floor: **First Floor** Facility: Golden Gate Bridge Offices Year Built: Address: Merchant Rd at Cranston Rd. Item no., Rm no. **Existing Architectural Barrier** Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name Staff Only **Locker Facilities** • As-Built Description: ADAAG 91 4.35.4 JOB \$2,250 \$2,250 1 No section of bench provided adjacent to ADA 2010 803.4 designated accessible locker, measuring minimum 20-24" deep, 48" wide, and 17-19" high, and fixed CBC 2007 1117B.8 to a wall along the longer dimension. CBC 2019 11B-803.4 · As-Built: Seat Depth Is 16" · Proposed Solution: **Priority** Provide a new bench, fixed to a wall along the longer dimension, close to the accessible locker. Severity Mitigated: YES NO

First Floor

Facility: Golden Gate Bridge Offices Part: Interior Floor:

Address: Merchant Rd at Cranston Rd. Year Built:

Item no., Rm no.
and NameExisting Architectural Barrier
and Proposed SolutionCodes / Mitigation InfoQtyUnitCostTotal

4 Men's Locker Room

Door Clearance

As-Built Description:

823

Door on accessible route has less than 32" clear and 80" (78" min. to closer if provided) opening width when 90° open.

- As-Built: 31.5" wide
- · Proposed Solution:

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

ADAAG 91 4.13.5

ADA 2010 404.2.3

CBC 2007 1133B.1.1.1.1
CBC 2019 11B-404.2.3

Priority



Severity __

Mitigated:

YES

NO

Staff Only

JOB \$7,800 **\$7,800**





Locker Facilities

• As-Built Description:

No section of bench provided adjacent to designated accessible locker, measuring minimum 20-24" deep, 48" wide, and 17-19" high, and fixed to a wall along the longer dimension.

- As-Built: 12" deep
- Proposed Solution:

Provide a new bench, fixed to a wall along the longer dimension, close to the accessible locker.

ADAAG 91 4.35.4

ADA 2010 803.4

CBC 2007 1117B.8

CBC 2019 11B-803.4

Priority



Severity

3

Mitigated:

O 110

1 JOB \$2,250 **\$2,250**





YES

Facility: Golden Gate Bridge Offices Part: Interior Floor: First Floor

Address: Merchant Rd at Cranston Rd. Year Built:

Item no., Rm no.Existing Architectural Barrierand Nameand Proposed SolutionCodes / Mitigation InfoQty UnitCostTotal

5 Lobby

Protrusion Limits

• 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: 5.5" deep at 50" high
- · Proposed Solution:

Remove/relocate protruding object. Patch existing surface.

ADAAG 91 4.4.1

ADA 2010 307.2

CBC 2007 1133B.8.6.1

CBC 2019 11B-307.2

Priority

2

Severity 4

Mitigated:

YES

NO

Staff Only

1 JOB \$300

\$300 \$300





Door

835

As-Built Description:

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.)

As-Built: 54.5" highProposed Solution:

Provide new door with vision panel at 43" max.

ADA 2010 404.2.11

CBC 2019 11B-404.2.11

Priority

2

Severity



Mitigated:

YES

NO

Staff Only

1 JOB \$7,500 **\$7,500**





Part: Interior Floor: **First Floor** Facility: Golden Gate Bridge Offices Address: Merchant Rd at Cranston Rd. Year Built: Item no., Rm no. **Existing Architectural Barrier** Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name Staff Only **Door Stopper** · As-Built Description: 837 JOB \$75 \$75 ADA 2010 404.2.10 At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. CBC 2007 1133B.2.6 • Proposed Solution: CBC 2019 11B-404.2.10 Remove door stopper when altering area. Provide rubber wedge. **Priority** Severity Mitigated: YES

Door Swing

• 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: 0" on strike side
- · Proposed Solution:

Provide door operator.

ADAAG 91 Fig. 25(a)

NO

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority



Severity



Mitigated:

YES

NO

Staff Only

1 JOB \$15,000 **\$15,000**



Facility: Golden Gate Bridge Offices

Access Compliance Survey Report

Part: Interior Floor: First Floor

GGBO-1-1

Address: Merchant Rd at Cranston Rd. Year Built:

| Addre | ess: Merchant Rd at Cranston Rd. | Year Built: | |
|--|----------------------------------|------------------------------|--|
| Item no., I and Name | | Codes / Mitigation Info | Qty Unit Cost Total |
| <u>Do</u> | oormat | | Staff Only |
| • As-Built Description: Doormat hinders access to disabled persons. • Proposed Solution: Provide new doormat; recess or attach at edges. | ADAAG 91 4.5.3 | 5 JOB \$1,500 \$7,500 | |
| | ADA 2010 302.2 | | |
| | CBC 2007 1124B.3 | oca oca | |
| | | CBC 2019 11B-302.2 | diversion of the state of the s |
| | | Priority 2 | VARAGA I'S D VAN'S SERLING |
| | | Severity 3 | |
| | | Mitigated: | |
| | | | |
| | | NO | |
| | | | |

Reach Range

As-Built Description:

832

Reach height to control or access point, exceeds 48" or is less than 15".

• As-Built: 57" high

• Proposed Solution:

Modify equipment or mounting.

ADAAG 91 4.2.5

ADA 2010 308.2.1

CBC 2007 1118B.5

CBC 2019 11B-308.2.1

Priority

2

Severity

3

Mitigated:

YES

NO

Staff Only

\$300

1 JOB \$300





December 2020

Sally Swanson Architects, Inc. Project# 20018

Part: Interior Floor: **First Floor** Facility: Golden Gate Bridge Offices Address: Marchant Rd at Cranston Rd Year Built

| Address: Merchant Rd at Cranston Rd. | | | rear Built. | | | | |
|--|---|---|---------------------|--|--|--|--|
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty Unit Cost Total | | | | |
| • As-Built De Reach heig or is less th • As-Built: 5 | scription: ht to control or access point, exceeds 48" an 15". 53" high | ADAAG 91 4.2.5 ADA 2010 308.2.1 CBC 2007 1118B.5 CBC 2019 11B-308.2.1 Priority 2 Severity 4 Mitigated: YES | 1 JOB \$300 \$300 | | | | |
| | | NO | | | | | |

Public Counter

· As-Built Description: 830

> Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided.

• As-Built: 43.5" high

· Proposed Solution:

Retrofit existing counter to provide accessible

Interim solution: Provide auxiliary counter, table, or

ADAAG 91 7.2(2)

ADA 2010 904.4

CBC 2007 1122B.4

CBC 2019 11B-904.4

Priority

Severity

Mitigated:

YES

NO

Staff Only

\$6,000 \$6,000 1 JOB





clipboard.

Facility: Golden Gate Bridge Offices Part: Interior Floor: First Floor

Address: Merchant Rd at Cranston Rd. Year Built:

Item no., Rm no.Existing Architectural Barrierand Nameand Proposed SolutionCodes / Mitigation InfoQty UnitCostTotal

6 Hallway

Protrusion Limits

As-Built Description:

855

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- · As-Built: 8.0" deep at 56" high
- · Proposed Solution:

Remove/relocate protruding object. Patch existing surface.

ADAAG 91 4.4.1

ADA 2010 307.2

CBC 2007 1133B.8.6.1

CBC 2019 11B-307.2

Priority



Severity 6

Mitigated:

YES

NO

Staff Only

1 JOB \$300 **\$300**





Door

870

As-Built Description:

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.)

As-Built: 49" highProposed Solution:

Provide new door with vision panel at 43" max.

ADA 2010 404.2.11

CBC 2019 11B-404.2.11

Priority



Severity



Mitigated:

YES

NO



1 JOB \$7,500 **\$7,500**





Total

Facility: Golden Gate Bridge Offices

Part: Interior

Floor: First Floor

Year Builty:

Address: Merchant Rd at Cranston Rd. Year Built:

Door Clearance

• As-Built Description:

Item no., Rm no.

and Name

Door on accessible route has less than 32" clear and 80" (78" min. to closer if provided) opening width when 90° open.

Existing Architectural Barrier

and Proposed Solution

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

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

ADAAG 91 4.13.5

ADA 2010 404.2.3

Codes / Mitigation Info

CBC 2007 1133B.1.1.1.1

CBC 2019 11B-404.2.3

Priority



Severity

Mitigated:

YES

NO



Cost



Qty

Unit



Doormat

838

• As-Built Description:

Doormat hinders access to disabled persons.

• Proposed Solution:

Provide new doormat; recess or attach at edges.

ADAAG 91 4.5.3

ADA 2010 302.2

CBC 2007 1124B.3

CBC 2019 11B-302.2

Priority



Severity

3

Mitigated:

YES

NO



2 JOB \$

\$1,500

\$3,000



Part: Interior Floor: **First Floor** Facility: Golden Gate Bridge Offices

| A | Address: Merchant Rd at Cranston Rd. | | | | | Year B | uilt: |
|-----------------|--|--|-------------------------|-----|------|--------|--------------------------|
| Item i and N | no., Rm no. Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| | Reach Rai | <u>ıge</u> | | | (| Staff | Only |
| 839 | As-Built Des Papala haid | • | ADAAG 91 4.2.5 | • | JOB | \$300 | \$300 |
| or is less that | nt to control or access point, exceeds 48" an 15". | ADA 2010 308.2.1 | | | | - | |
| | As-Built: 5Proposed S | 8 | CBC 2007 1118B.5 | | | | |
| | Modify equipment or mounting. | | CBC 2019 11B-308.2.1 | | | | |
| | | | Priority 4 | | | | |
| | | | Severity 3 | | | | |
| | | | Mitigated: | | | | 2/12/10 - 10/2/10/2/10/2 |
| | | | | | 7 58 | 1-838- | |

• As-Built Description:

Reach height to control or access point, exceeds 48" or is less than 15".

- · As-Built: 64" high
- · Proposed Solution:

ADAAG 91 4.2.5

NO

ADA 2010 308.2.1

CBC 2007 1118B.5

CBC 2019 11B-308.2.1

Priority

Severity

Mitigated:

YES

NO

1 JOB

\$300

\$300





854

Modify equipment or mounting.

December 2020

Facility: Golden Gate Bridge Offices

Part: Interior

Floor: First Floor

Address: Merchant Rd at Cranston Rd.

Year Built:

| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|--|--|--|-----|--------|-------|-------|
| • As-Built Des Reach heigh or is less that | nt to control or access point, exceeds 48" | ADAAG 91 4.2.5 ADA 2010 308.2.1 | 1 | JOB | \$300 | \$300 |
| As-Built: 6 Proposed S Modify equi | | CBC 2007 1118B.5 CBC 2019 11B-308.2.1 | 1 | THE IS | | |
| | | Priority 4 | | | | |
| | | Severity 1 | | | | |
| | | Mitigated: | | | | |

Vending Machine

• As-Built Description:

853

Vending machine coin slot or dispensing outlet, more than 48" above the floor.

- As-Built: 56" high
- · Proposed Solution:

Advise vendor/leasing company to provide accessible vending machine with highest operable part at 48" max.

ADAAG 91 4.2.5

ADA 2010 308.2.1

YESNO

CBC 2007 1126B

CBC 2019 11B-308.2.1

Priority

4

Severity

3

Mitigated:

YES

NO

Staff Only

2 REF





December 2020

Facility: Golden Gate Bridge Offices

Access Compliance Survey Report

Part: Interior Floor: First Floor

Address: Merchant Rd at Cranston Rd. Year Built:

Item no., Rm no.Existing Architectural Barrierand Nameand Proposed SolutionCodes / Mitigation InfoQty UnitCostTotal

7 Captain's Restroom

Restroom

840

As-Built Description:

Single accommodation restroom not accessible; multiple compliance violations.

• Proposed Solution:

Remodel area to provide single-occupant accessible restroom.

ADAAG 91 4.22

ADA 2010 603.1

CBC 2007 1115B.3.2

CBC 2019 11B-603.1

Priority

4

Severity 2

Mitigated:

YES

NO



GGBO-1-1

1 JOB \$90,000 **\$90,000**



Facility: Golden Gate Bridge Offices

Address: Merchant Rd at Cranston Rd.

Part: Interior

Floor: First Floor

Year Built:

Item no., Rm no. and Name

842

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

8 Men's Restroom

Door Swing

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: 25" wide
- Proposed Solution:

Provide power door operator.

ADAAG 91 Fig. 25(a)

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority



Severity



Mitigated:

YES

NO



1 JOB \$15,000 **\$15,000**





845

· 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: 0" on strike side
- · Proposed Solution:

Provide power door operator.

ADAAG 91 Fig. 25(a)

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority



Severity



Mitigated:

YES



Part: Interior Facility: Golden Gate Bridge Offices

Floor: **First Floor**

Year Built:

and Name

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

Address: Merchant Rd at Cranston Rd.

Codes / Mitigation Info

Qty Unit Cost Total

Signage

· As-Built Description: 843

> Entrance to toilet or bathing facility not identified with ADAAG compliant signage.

· Proposed Solution:

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

ADAAG 91 4.1.3(16)(a)

ADA 2010 216.8

CBC 2019 11B-216.8

Priority



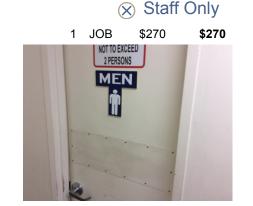
Severity



Mitigated:



NO



• As-Built Description: 841

> 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.

CBC 2007 1115B.6

CBC 2019 11B-703.7.2.6

Priority



Severity



Mitigated:



YES





Access Compliance Survey Report

GGBO-1-1

Part: Interior Floor: **First Floor** Facility: Golden Gate Bridge Offices Year Built: Address: Merchant Rd at Cranston Rd. **Existing Architectural Barrier** Item no., Rm no. Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name Staff Only **Restroom** • As-Built Description: ADAAG 91 4.22 JOB ? \$105,000 1 Multiple accommodation restroom not accessible; ADA 2010 603.1 multiple compliance violations. • Proposed Solution: CBC 2007 1115B.3.1 Remodel area to provide accessible restroom with CBC 2019 11B-603.1 one accessible stall, lavatory (and one urinal at Mens). Priority Severity Mitigated: YES

Facility: Golden Gate Bridge Offices Address: Merchant Rd at Cranston Rd. Part: Interior

Floor: **First Floor**

Year Built:

Item no., Rm no. and Name

849

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

1

Unit

Cost

Total

9 **Breakroom**

Reach Range

• As-Built Description:

Reach height to control or access point, exceeds 48" or is less than 15".

· As-Built: 59" high

· Proposed Solution:

Modify equipment or mounting.

ADAAG 91 4.2.5

ADA 2010 308.2.1

CBC 2007 1118B.5

CBC 2019 11B-308.2.1

Priority



Severity

Mitigated:

YES

NO



JOB \$300 \$300

\$300





850

· As-Built Description:

Reach height to control or access point, exceeds 48" or is less than 15".

· As-Built: 50" high

· Proposed Solution:

Modify equipment or mounting.

ADAAG 91 4.2.5

ADA 2010 308.2.1

CBC 2007 1118B.5

CBC 2019 11B-308.2.1

Priority



Severity



Mitigated:

YES

NO

1 JOB \$300





December 2020

Total

Part: Interior Floor: **First Floor** Facility: Golden Gate Bridge Offices

Address: Merchant Rd at Cranston Rd. Year Built:

Non-Fixed Desk

· As-Built Description: 852

Item no., Rm no.

and Name

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.

Existing Architectural Barrier

and Proposed Solution

· Proposed Solution:

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

ADAAG 91 4.32.3 & .4

Codes / Mitigation Info

ADA 2010 306.1

CBC 2007 1122B.3 & 4

CBC 2019 11B-306.1 & 11B-902.3

Priority



Severity



Mitigated:

YES

NO



Cost

Staff Only

Qty

Unit

Public Counter

As-Built Description:

851

Sales and service counter: Accessible section not provided (knee space min. 27" high x 19" deep x 30" wide)

- As-Built: 24.5" wide
- · Proposed Solution:

Retrofit existing counter to provide accessible seating section.

Interim solution: Provide auxiliary counter, table, or clipboard.

ADAAG 91 4.32.3 & 4

ADA 2010 306.3; 904.4

CBC 2007 1122B.3 & 4

CBC 2019 11B-306.3; 11B-904.4

Priority



Severity



Staff Only

JOB \$6.000 1

\$6,000





Mitigated:

YES

Total

\$5,250

Part: Interior Floor: **First Floor** Facility: Golden Gate Bridge Offices

Year Built: Address: Merchant Rd at Cranston Rd.

Existing Architectural Barrier Item no., Rm no. Codes / Mitigation Info Qty Unit Cost and Proposed Solution and Name Staff Only Sink · As-Built Description: 847 ADAAG 91 4.24.2 1 JOB \$5,250 Sink rim higher than 34" above floor. ADA 2010 606.3 · As-Built: 36" high · Proposed Solution: CBC 2007 1115B.4.7.1 Remodel sink cabinet to lower sink. CBC 2019 11B-606.3 **Priority**





YES

Severity

NO



· As-Built Description: 846

Sink does not have knee space min. 27" high x 19" deep x 30" wide.

• Proposed Solution:

Remodel sink cabinet.

ADAAG 91 4.24.3

ADA 2010 606.2

CBC 2007 1115B.4.7.1

CBC 2019 11B-606.2

Priority

Severity



Mitigated:

YES

NO

JOB \$5,250 \$5,250



Access Compliance Survey Report

GGBO-1-1

Facility: Golden Gate Bridge Offices

Part: Interior

Floor: First Floor

Year Built:

Address: Merchant Rd at Cranston Rd.

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty Unit

Cost

Staff Only

Total

General Note

• As-Built Description:

Item no., Rm no.

and Name

Refer to notes for observation and recommendation.

• Proposed Solution:

· Notes:

Controls behind burner

CBC 2019 11B-606.3

Priority



Severity



Mitigated:



Address: Merchant Rd at Cranston Rd.

GGBO-1-1

Facility: Golden Gate Bridge Offices

Part: Interior

Floor: **First Floor**

Year Built:

Item no., Rm no. and Name

857

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

Women's Lounge & Restroom 10

Door Swing

· 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: 11.5" on strike side
- · Proposed Solution:

Provide power door operator.

ADAAG 91 Fig. 25(a)

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority



Severity



Mitigated:

YES

NO

Staff Only

JOB \$15,000 \$15,000





Signage

863

· As-Built Description:

Entrance to toilet or bathing facility not identified with ADAAG compliant signage.

· Proposed Solution:

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

ADAAG 91 4.1.3(16)(a)

ADA 2010 216.8

CBC 2019 11B-216.8

Priority



Severity



Mitigated:

YES

NO

Staff Only

1 JOB

\$270



Facility: Golden Gate Bridge Offices

Address: Merchant Rd at Cranston Rd.

Part: Interior

Floor: First Floor

Year Built:

| Address: Merchant Rd at Granston Rd. | | | | | rearB | ulit. | |
|---|--|---|-----|------|-------|-------|--|
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total | |
| centered 58 that contra 12" ø circle symbol). • Proposed Provide prowhen alter | n CA only: identification symbol 8" to 60" high on sanitary facility door sts with the door not provided (women: e, men: 12" triangle, unisex: combined | CBC 2007 1115B.6 CBC 2019 11B-703.7.2.6 Priority 4 Severity 3 Mitigated: YES NO | | JOB | \$270 | \$270 | |

Restroom

• As-Built Description:

Multiple accommodation restroom not accessible; multiple compliance violations.

• Proposed Solution:

Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Mens).

• Notes:

Not accessible toilet

ADAAG 91 4.22

ADA 2010 603.1

CBC 2007 1115B.3.1

CBC 2019 11B-603.1

Priority

4

Severity



Mitigated:

YES

NO

Staff Only

1 JOB

? \$105,000



Facility: Golden Gate Bridge Offices

Part: Interior Floor: First Floor

Voor Built:

Year Built: Address: Merchant Rd at Cranston Rd. **Existing Architectural Barrier** Item no., Rm no. Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name Staff Only Lavatory · As-Built Description: 858 ADAAG 91 4.19.2 1 JOB \$2,700 \$2,700 Lavatory: Fixture rim or counter height more than ADA 2010 606.3 34" above floor. · As-Built: 35" high CBC 2007 1115B.4.3 · Proposed Solution:

CBC 2019 11B-606.3

Priority 4

Severity 4

Mitigated:

NO





Lavatory

859

• As-Built Description:

Hot or sharp-surfaced water/drain pipe not insulated or covered.

Remount compliant fixture at accessible height.

• Proposed Solution:

Insulate or cover water/drain pipe.

ADAAG 91 4.19.4

ADA 2010 606.5

CBC 2007 1115B.4.3.4

CBC 2019 11B-606.5

Priority

4

Severity

3

Mitigated:

YES

NO

Staff Only

2 JOB

\$360

\$720



Part: Interior Floor: **First Floor** Facility: Golden Gate Bridge Offices Address: Merchant Rd at Cranston Rd. Year Built:

Item no., Rm no. **Existing Architectural Barrier** Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name Staff Only **Accessories** · As-Built Description: 860 ADAAG 91 4.23.7 1 JOB \$300 \$300 Dispensers in sanitary facilities, such as for towels, ADA 2010 308.2.1 soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from CBC 2007 1115B.8.3 floor to highest operating slot or control.

· Proposed Solution:

Relocate existing restroom accessories.

Priority Severity

CBC 2019 11B-603.5

Mitigated:

YES

NO





· As-Built Description: 861

· As-Built: 43" high

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: 50" high
- · Proposed Solution:

Relocate existing restroom accessories.

ADAAG 91 4.23.7

ADA 2010 308.2.1

CBC 2007 1115B.8.3

CBC 2019 11B-603.5

Priority



Severity



Mitigated:

YES

NO

JOB \$300 \$300





December 2020

Part: Interior Floor: **First Floor** Facility: Golden Gate Bridge Offices

Address: Merchant Rd at Cranston Rd. Year Built:

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

11 Typical Office

Protrusion Limits

· As-Built Description:

867

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- · As-Built: 5" deep at 48" high
- Proposed Solution:

Remove/relocate protruding object. Patch existing surface.

ADAAG 91 4.4.1

ADA 2010 307.2

CBC 2007 1133B.8.6.1

CBC 2019 11B-307.2

Priority

Severity

Mitigated:

YES

NO

Staff Only

1 JOB \$300 \$300





Door Stopper

• As-Built Description:

865

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

· Proposed Solution:

Remove door stopper when altering area. Provide rubber wedge.

ADA 2010 404.2.10

CBC 2007 1133B.2.6

CBC 2019 11B-404.2.10

Priority

Severity

Mitigated:

YES





Access Compliance Survey Report

GGBO-1-1

Part: Interior Floor: **First Floor** Facility: Golden Gate Bridge Offices Year Built: Address: Merchant Rd at Cranston Rd. **Existing Architectural Barrier** Item no., Rm no. Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name Staff Only **Door Swing** 866 • As-Built Description: ADAAG 91 Fig. 25(a) 1 JOB \$150 \$150 Front approach: At pull side, door does not have ADA 2010 404.2.4 clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors). CBC 2007 11B-26A(a) • As-Built: 3" on strike side CBC 2019 11B-404.2.4 · Proposed Solution: Remove or relocate furniture or storage items. **Priority** Severity Mitigated: YES NO

Part: Interior Floor: **First Floor** Facility: Golden Gate Bridge Offices

Address: Merchant Rd at Cranston Rd. Year Built:

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

12 Main Lobby

Cross Section

883

• As-Built Description:

Standard handrail: Gripping section narrower than 1-1/4" or wider than 2".

- · As-Built: 3" wide
- · Proposed Solution:

Provide new handrail.

ADAAG 91 4.26.2

ADA 2010 505.7

CBC 2007 1133B.4.2.6

CBC 2019 11B-505.7

Priority

Severity

Mitigated:

YES

NO

Staff Only

80 LF \$225 \$18,000





Handrail

· As-Built Description: 884

> 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).

- · As-Built: 34.5" high
- · Proposed Solution:

Provide new guards, including handrail at ramp.

CBC 2007 1133B.5.7

CBC 2019 Section 1013.2; 1013.3

Priority

Severity

Mitigated:

YES

NO



LF \$360 \$14,400 40





Part: Interior Floor: **First Floor** Facility: Golden Gate Bridge Offices Address: Merchant Rd at Cranston Rd Year Built:

| , | Address. Merchant Nd at Granston Nd. | | | | rear Bant. | | | | |
|-----|--------------------------------------|--|-------------------------|-----|------------|-------|---------|--|--|
| | no., Rm no. Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total | | |
| 885 | | ds does not have balusters or ornamental | ADA 2010 405.9.2 | 10 | LF | \$360 | \$3,600 | | |
| | | ch that a 4-inch-diameter (102 mm) not pass through any opening. | CBC 2007 1013.3 | 1 | | | | | |

· As-Built: 7" wide • Proposed Solution:

Provide new guards which do not allow passage of an 4 inch sphere at any opening.

CBC 2019 11B-405.9.2

Priority

Severity



Mitigated:

YES

NO



Top & Bottom Extension at Stairs

· As-Built Description: 881

Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing.

· Proposed Solution:

Extend stair handrail at top and bottom (cost for each extension piece).

ADAAG 91 4.9.4(2)

ADA 2010 505.10.2;

CBC 2007 1133B.4.2.2

CBC 2019 11B-505.10.2; 11B-505.10.3

Priority

Severity

Mitigated:

YES

NO

Staff Only

2 JOB \$510 \$1,020



Facility: Golden Gate Bridge Offices

Part: Interior

GGBO-1-1

First Floor

Floor:

Address: Merchant Rd at Cranston Rd. Year Built: **Existing Architectural Barrier** Item no., Rm no. Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name Staff Only **Doormat** • As-Built Description: ADAAG 91 4.5.3 1 JOB \$1,500 \$1,500 Doormat hinders access to disabled persons. ADA 2010 302.2 • Proposed Solution: Provide new doormat; recess or attach at edges. CBC 2007 1124B.3 CBC 2019 11B-302.2 Priority Severity Mitigated: YES NO

Stairway

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

ADA 2010 504.4

CBC 2007 1133B.4.4

CBC 2019 11B-504.4.1

Priority

4

Severity

3

Mitigated:

YES

NO

Staff Only

Otali Olliy



Total

Part: Interior Floor: **First Floor** Facility: Golden Gate Bridge Offices

Address: Merchant Rd at Cranston Rd. Year Built:

Public Counter

• As-Built Description:

Item no., Rm no.

and Name

Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided.

and Proposed Solution

Existing Architectural Barrier

- · As-Built: 35" long
- · Proposed Solution:

Retrofit existing counter to provide accessible

Interim solution: Provide auxiliary counter, table, or clipboard.

ADAAG 91 7.2(2)

Codes / Mitigation Info

ADA 2010 904.4

CBC 2007 1122B.4

CBC 2019 11B-904.4

Priority



Severity



Mitigated:

YES

NO



Cost

Staff Only

Qty

Unit



Signage

· As-Built Description: 871

> At door leading into exit ramp: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.

· Proposed Solution:

Provide raised letter/Braille "EXIT RAMP UP/DOWN" sign at door.

ADAAG 91 4.1.3(16)

ADA 2010 216.4.1

CBC 2007 1011.3

CBC 2019 11B-216.4.1

Priority



Severity

Mitigated:

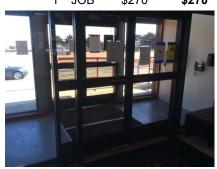
YES

NO

Staff Only

1 JOB

\$270



Access Compliance Survey Report

GGBO-1-1

Facility: Golden Gate Bridge Offices

Part: Interior

Floor: First Floor

Address: Merchant Rd at Cranston Rd.

Year Built:

 Item no., Rm no.
 Existing Architectural Barrier

 and Name
 and Proposed Solution
 Codes / Mitigation Info
 Qty Unit
 Cost
 Total

Existing Facility

As-Built Description:

At time of survey, room was locked and could not be accessed.

• Proposed Solution:

Verify elements in room are compliant with ADA.

· Notes:

Elevator broken

CBC 2019 11B-904.4

Priority TB

TB

Mitigated:

YES

NO



Staff Only

Part: Interior Floor: **First Floor** Facility: Golden Gate Bridge Offices

Address: Merchant Rd at Cranston Rd. Year Built:

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

13 Conference Room

Door Hardware

· As-Built Description:

879

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.

ADAAG 91 4.13.9

ADA 2010 404.2.7

CBC 2007 1133B.2.5.2

CBC 2019 11B-404.2.7

Priority

Severity

Mitigated:

YES

NO

Staff Only

JOB \$750 \$750



Door Stopper

874 • As-Built Description:

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

· Proposed Solution:

Remove door stopper when altering area. Provide rubber wedge.

ADA 2010 404.2.10

CBC 2007 1133B.2.6

CBC 2019 11B-404.2.10

Priority

Severity

Mitigated:

YES

NO



JOB 1

\$75



Total

Facility: Golden Gate Bridge Offices

Part: Interior

Floor: First Floor

Address: Merchant Rd at Cranston Rd. Year Built:

Door Threshold

• As-Built Description:

Item no., Rm no.

and Name

Door inaccessible due to threshold or step at door exceeding 1/2".

Existing Architectural Barrier

and Proposed Solution

As-Built: 0.75" dropProposed 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).

ADAAG 91 4.13.8

ADA 2010 404.2.5

Codes / Mitigation Info

CBC 2007 1133B.2.4.1 CBC 2019 11B-404.2.5

Priority



Severity



Mitigated:

YES

NO



Cost

Staff Only

Qty

Unit



Non-Fixed Desk

• 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: 15.5" deep

• Proposed Solution:

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

ADAAG 91 4.32.3 & .4

ADA 2010 306.1

CBC 2007 1122B.3 & 4

CBC 2019 11B-306.1 & 11B-902.3

Priority



Severity



Mitigated:

NO

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





Part: Interior

GGBO-1-1

First Floor

Facility: Golden Gate Bridge Offices Address: Merchant Rd at Cranston Rd. Year Built: Item no., Rm no. **Existing Architectural Barrier** Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name Staff Only **Restroom** · As-Built Description: ADAAG 91 4.22 JOB \$90,000 \$90,000 Single accommodation restroom not accessible; ADA 2010 603.1 multiple compliance violations. · Proposed Solution: CBC 2007 1115B.3.2 Remodel area to provide single-occupant accessible CBC 2019 11B-603.1 restroom. Priority

Mitigated:

NO

YES

Severity



Floor:

Assistive Listening

As-Built Description:

877

No portable assistive listening system provided for small meeting room.

• Proposed Solution:

Share existing portable assistive listening system from other facility.

ADAAG 91 4.1.3(19)(b) & 4.33.7

ADA 2010 219.1 & 706.1

CBC 2007 1104B.2

CBC 2019 11B-219.1 & 11B-706.1

Priority

Severity

Mitigated:

YES

NO

Staff Only

REF



Conceptual Costs for Floor: First Floor

\$701,319.00

Facility: Golden Gate Bridge Offices

Address: Merchant Rd at Cranston Rd.

Part: Interior

Floor: Second Floor

Year Built:

Item no., Rm no. and Name

893

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

1 **Boardroom**

Door Clearance

· As-Built Description:

Door on accessible route has less than 32" clear and 80" (78" min. to closer if provided) opening width when 90° open.

- · As-Built: 29" wide
- · Proposed Solution:

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

· Notes:

Sidebar room.

ADAAG 91 4.13.5

ADA 2010 404.2.3

CBC 2007 1133B.1.1.1.1

CBC 2019 11B-404.2.3

Priority



Severity

Mitigated:

YES

NO

Staff Only

1 JOB \$7,800 \$7,800





Door Stopper

886 • As-Built Description:

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

· Proposed Solution:

Remove door stopper when altering area. Provide rubber wedge.

ADA 2010 404.2.10

CBC 2007 1133B.2.6

CBC 2019 11B-404.2.10

Priority

Severity

Mitigated:

YES

NO

Staff Only

\$75 JOB \$75

December 2020

Total

Part: Interior Floor: Second Floor Facility: Golden Gate Bridge Offices Year Built: Address: Merchant Rd at Cranston Rd.

Door Swing

Item no., Rm no.

and Name

894

· 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).

and Proposed Solution

Existing Architectural Barrier

- · As-Built: 52.5" wide
- · Proposed Solution:

Provide power door operator.

ADAAG 91 Fig. 25(a)

Codes / Mitigation Info

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority



Severity



Mitigated:

YES

NO



Cost

Staff Only

Qty

Unit



Reach Range

896

· As-Built Description:

Reach height to control or access point, exceeds 48" or is less than 15".

- · As-Built: 71" high
- · Proposed Solution:

Modify equipment or mounting.

ADAAG 91 4.2.5

ADA 2010 308.2.1

CBC 2007 1118B.5

CBC 2019 11B-308.2.1

Priority



Severity



Mitigated:

YES

NO



1 JOB

\$300





Total

Part: Interior Floor: Second Floor Facility: Golden Gate Bridge Offices Year Built: Address: Merchant Rd at Cranston Rd.

Non-Fixed Desk • As-Built Description:

wide) not provided.

· As-Built: 27" high · Proposed Solution:

when purchasing new furniture.

Item no., Rm no.

888

and Proposed Solution and Name

Accessible non-fixed table or desk (top 28" to 34"

high; knee space at least 27" high x 19" deep x 30"

Provide table or desk with accessible dimensions

Existing Architectural Barrier

Codes / Mitigation Info

Staff Only

Cost

Qty

Unit

JOB \$4,800 \$4,800

ADAAG 91 4.32.3 & .4

ADA 2010 306.1

CBC 2007 1122B.3 & 4

CBC 2019 11B-306.1 & 11B-902.3

Priority



Severity





YES

NO





889

· 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: 29.5" high
- Proposed Solution:

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

ADAAG 91 4.32.3 & .4

ADA 2010 306.1

CBC 2007 1122B.3 & 4

CBC 2019 11B-306.1 & 11B-902.3

Priority



Severity



Mitigated:

YES

NO





Facility: Golden Gate Bridge Offices

Address: Merchant Rd at Cranston Rd.

Part: Interior

Floor: Second Floor

Year Built:

| Address: Merchant Rd at Cranston Rd. | | | Year Built: |
|--|--|---|------------------------------|
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty Unit Cost Total |
| high; knee wide) not p • <i>Proposed S</i> Provide tab | non-fixed table or desk (top 28" to 34" space at least 27" high x 19" deep x 30" provided. | ADAAG 91 4.32.3 & .4 ADA 2010 306.1 CBC 2007 1122B.3 & 4 CBC 2019 11B-306.1 & 11B-902.3 Priority 4 Severity 2 Mitigated: YES NO | 1 JOB \$4,800 \$4,800 |
| | | | |

Route Sign

887

• As-Built Description:

No sign by inaccessible route directing persons to an accessible route.

• Proposed Solution:

Provide directional sign.

• Notes:

accessible entrance requires ISA

ADAAG 91 35.163(b)

ADA 2010 216.3

CBC 2007 1127B.3

CBC 2019 11B-216.3

Priority

4

Severity

4

Mitigated:

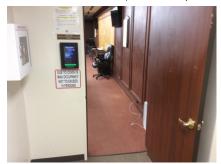
YES

NO

Staff Only

1 JOB

\$510



Floor: Second Floor Part: Interior Facility: Golden Gate Bridge Offices Year Built: Address: Merchant Rd at Cranston Rd. **Existing Architectural Barrier** Item no., Rm no. Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name · As-Built Description: ADAAG 91 35.163(b) 1 JOB \$510 \$510 No sign by inaccessible route directing persons to ADA 2010 216.3 an accessible route. · As-Built: 28" wide CBC 2007 1127B.3 · Proposed Solution: CBC 2019 11B-216.3 Provide directional sign. · Notes: Priority Directional signage to accessible entrance required. Severity Mitigated: YES NO

Assistive Listening

• As-Built Description:

No portable assistive listening system provided for small meeting room.

· Proposed Solution:

Share existing portable assistive listening system from other facility.

ADAAG 91 4.1.3(19)(b) & 4.33.7

ADA 2010 219.1 & 706.1

CBC 2007 1104B.2

CBC 2019 11B-219.1 & 11B-706.1

Priority

4

Severity

3

Mitigated:

NO

Staff Only

REF



Access Compliance Survey Report

t **GGBO-1-2**

Facility: Golden Gate Bridge Offices

Part: Interior

Floor: Second Floor

Year Built:

| Address: Merchant Rd at Cranston Rd. | | | Year B | Year Built: | |
|---------------------------------------|---|--|----------|-------------|-------|
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty Unit | Cost | Total |
| to notify pa available. • Proposed | the building or assembly area entrance atrons that an assistive listening system is | ADAAG 91 4.1.3(19)(b) ADA 2010 703.7.2.4 CBC 2007 1104B.2.4 CBC 2019 11B-703.7.2.4 Priority 4 Severity 3 Mitigated: YES NO | 1 JOB | \$300 | \$300 |
| | | | | | |

Facility: Golden Gate Bridge Offices Address: Merchant Rd at Cranston Rd. Part: Interior

Floor: Second Floor

Year Built:

Item no., Rm no. and Name

898

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

2 Men's Restroom

Signage

· As-Built Description:

Entrance to toilet or bathing facility not identified with ADAAG compliant signage.

• Proposed Solution:

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

ADAAG 91 4.1.3(16)(a)

ADA 2010 216.8

CBC 2019 11B-216.8

Priority



Severity



Mitigated:

YES

NO



\$270 \$270



Toilet Stall

900

• As-Built Description:

Toilet stall less than 60" wide.

- · As-Built: 36" wide
- · Proposed Solution:

Provide new accessible stall.

ADAAG 91 4.17.3

ADA 2010 604.8.1.1

CBC 2007 1115B.3.1.4.1

CBC 2019 11B-604.8.1.1

Priority



Severity



Mitigated:

YES

NO

Staff Only

JOB

\$4,500

\$4,500



Access Compliance Survey Report

Floor: **Second Floor** Part: Interior

GGBO-1-2

Facility: Golden Gate Bridge Offices

| Ad | ldress: Me | rchant Rd at Cranston Rd. | | Year Built: | | | |
|--|-----------------------------|--|-------------------------|--|------|------------|-------------|
| Item no., Rm no. Existing Architectural Barrier and Name and Proposed Solution | | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| | Accessorio | <u>es</u> | | | (| Staff | f Only |
| 899 | As-Built Dea | | ADAAG 91 4.19.6 | 1 | JOB | \$450 | \$450 |
| | | mirror located above lavatories or smore than 40" above floor. | ADA 2010 603.3 | | | 1 | |
| | • As-Built: 4 | | CBC 2007 1115B.8.1 | 44.4 | | | |
| | • Proposed S Relocate or | provide new accessible mirror. | CBC 2019 11B-603.3 | | | | |
| | | | Priority 4 | THE PROPERTY OF THE PARTY OF TH | | | |
| | | | Severity 3 | O CORNEL | | | |
| | | | Mitigated | | | | |
| | | | Mitigated: | 1000 | | | |
| | | | ○ YES | | | 0 | 19 1 1 1 3 |
| | | | NO | | | 9 2 2 | |
| | | | | | | ∂ □ | The same of |
| | | | | | | 47 | |
| | | | | | | 5 46 | 1-1-1- |
| | | | | | | 8 4 | |

Facility: Golden Gate Bridge Offices

Address: Merchant Rd at Cranston Rd.

Part: Interior

Floor: Second Floor

Year Built:

Item no., Rm no. and Name

902

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

Women's Restroom 3

Door Swing

· 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: 40" to wall
- · Proposed Solution:

Provide power door operator.

ADAAG 91 Fig. 25(a)

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority



Severity



YES

NO

Staff Only

JOB \$15,000 \$15,000





Signage

901

· As-Built Description:

Entrance to toilet or bathing facility not identified with ADAAG compliant signage.

· Proposed Solution:

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

ADAAG 91 4.1.3(16)(a)

ADA 2010 216.8

CBC 2019 11B-216.8

Priority



Severity

Mitigated:

YES

NO

Staff Only



Facility: Golden Gate Bridge Offices

Address: Merchant Rd at Cranston Rd.

Part: Interior

Floor: Second Floor

Year Built:

| Address: Merchant Rd at Cranston Rd. | | | | Year Built: |
|--------------------------------------|--|--|-------------------------|------------------------------|
| Item no., Rm no. | | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty Unit Cost Total |
| | Toilet Stal | 1 | | |
| 905 | • As-Built Des Toilet stall | scription: less than 60" wide. | ADAAG 91 4.17.3 | 1 JOB \$4,500 \$4,500 |
| | As-Built: 36" wide, 42" front Proposed Solution: Provide new accessible stall. | | ADA 2010 604.8.1.1 | |
| | | | CBC 2007 1115B.3.1.4.1 | 6 |
| | | | CBC 2019 11B-604.8.1.1 | |
| | | | Priority 4 | |
| | | | Severity 1 | 60 |
| | | | Mitigated: | |
| | | | | |

Accessories

• As-Built Description:

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

• As-Built: 53" high

• Proposed Solution:

Relocate existing restroom accessories.

ADAAG 91 4.23.7

ADA 2010 308.2.1

NO

CBC 2007 1115B.8.3

CBC 2019 11B-603.5

Priority



Severity



Mitigated:

YES

NO



1 JOB

\$300





Access Compliance Survey Report

GGBO-1-2

Part: Interior Floor: Second Floor Facility: Golden Gate Bridge Offices Year Built: Address: Merchant Rd at Cranston Rd. **Existing Architectural Barrier** Item no., Rm no. and Proposed Solution Codes / Mitigation Info Qty Unit Cost Total and Name • As-Built Description: 903 ADAAG 91 4.19.6 1 JOB \$450 \$450 Bottom of mirror located above lavatories or ADA 2010 603.3 countertops more than 40" above floor. • As-Built: 46" high CBC 2007 1115B.8.1 · Proposed Solution: CBC 2019 11B-603.3 Relocate or provide new accessible mirror. **Priority** Severity Mitigated: YES NO

Facility: Golden Gate Bridge Offices Address: Merchant Rd at Cranston Rd. Part: Interior

Floor: Second Floor

Year Built:

Item no., Rm no. and Name

907

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

4 Hallway

Protrusion Limits

· 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: 7" deep at 52" high
- Proposed Solution:

Remove/relocate protruding object. Patch existing surface.

ADAAG 91 4.4.1

ADA 2010 307.2

CBC 2007 1133B.8.6.1

CBC 2019 11B-307.2

Priority



Severity

Mitigated:

YES

NO



JOB \$300 \$300





Reach Range

906

• As-Built Description:

Reach height to control or access point, exceeds 48" or is less than 15".

- · As-Built: 60" high
- Proposed Solution:

Modify equipment or mounting.

ADAAG 91 4.2.5

ADA 2010 308.2.1

CBC 2007 1118B.5

CBC 2019 11B-308.2.1

Priority



Severity



Mitigated:

YES

NO



JOB

\$300

\$300





December 2020

Facility: Golden Gate Bridge Offices Address: Merchant Rd at Cranston Rd. Part: Interior

Floor: Second Floor

Year Built:

Item no., Rm no. and Name

909

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

Conference Room

Door Swing

• 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: 17.5" on strike side
- · Proposed Solution:

Provide power door operator.

ADAAG 91 Fig. 25(a)

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority



Severity



Mitigated:

YES

NO

Staff Only

JOB \$15,000 \$15,000





Non-Fixed Desk

910 · 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: 25" high knee clearance
- · Proposed Solution:

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

ADAAG 91 4.32.3 & .4

ADA 2010 306.1

CBC 2007 1122B.3 & 4

CBC 2019 11B-306.1 & 11B-902.3

Priority



Severity



Mitigated:

YES

NO



\$4,800 \$4,800 JOB





Facility: Golden Gate Bridge Offices Address: Merchant Rd at Cranston Rd. Part: Interior

Floor: Second Floor

Year Built:

Item no., Rm no. and Name

914

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

40

Unit

Cost

Total

6 **Exit Stairs**

Height

· As-Built Description:

Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings.

- As-Built: 31.5" high
- · Proposed Solution:

Remove existing and provide new handrail.

ADAAG 91 4.9.4(5)

ADA 2010 505.4

CBC 2007 1133B.4.2.1 & B.5.5.1

CBC 2019 11B-505.4

Priority



Severity

Mitigated:

YES

NO

Staff Only

LF \$225





Top & Bottom Extension at Stairs

 As-Built Description: 913

> Stair handrail does not extend horizontally 12" minimum beyond top nosing, and one tread width sloped, plus 12" minimum horizontally beyond the bottom nosing.

· Proposed Solution:

Extend stair handrail at top and bottom (cost for each extension piece).

ADAAG 91 4.9.4(2)

ADA 2010 505.10.2;

CBC 2007 1133B.4.2.2

CBC 2019 11B-505.10.2; 11B-505.10.3

Priority

Severity

Mitigated:

YES

NO

Staff Only

3 JOB

\$510

\$1,530



Facility: Golden Gate Bridge Offices

Part: Interior

Floor: Second Floor

Year Built:

Address: Merchant Rd at Cranston Rd. Evieting Architectural Barrier

| Item no., Rm no. | Existing Architectural Barric and Proposed Solution | | |
|------------------|--|--|--|
| and Name | and Proposed Solution | | |

Codes / Mitigation Info

Qty Unit Cost Total

Staff Only

Stairway

• As-Built Description: 912

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

· Proposed Solution:

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

ADA 2010 504.4

CBC 2007 1133B.4.4

CBC 2019 11B-504.4.1

Priority



Severity



Mitigated:



NO



Signage

• As-Built Description: 911

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.

• Proposed Solution:

Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door.

ADAAG 91 4.1.3(16)

ADA 2010 216.4.1

CBC 2007 1011.3

CBC 2019 11B-216.4.1

Priority

Severity

Mitigated:

YES

NO

Staff Only

1 JOB

\$270



Facility: Golden Gate Bridge Offices

Address: Merchant Rd at Cranston Rd.

Part: Interior

Floor: Second Floor

Year Built:

Item no., Rm no. and Name

915

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

7 Copy Room

Door Swing

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: 8" on strike side
- Proposed Solution:

Provide power door operator.

ADAAG 91 Fig. 25(a)

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority



Severity



Mitigated:

YES

NO



1 JOB \$15,000 **\$15,000**





Conceptual Costs for Floor: Second Floor

\$111,171.00

Access Compliance Survey Report

GGBO-1

Part: Interior Floor: ΑII Facility: Golden Gate Bridge Offices Year Built: Address: Merchant Rd at Cranston Rd. **Existing Architectural Barrier** Item no., Rm no. Codes / Mitigation Info Qty Unit Cost Total

0 General

Signage

and Name

908

• As-Built Description:

Existing sign designating permanent room or space is noncompliant.

and Proposed Solution

• Proposed Solution:

Provide compliant signage.

ADAAG 91 4.1.3(16)(a)

ADA 2010 216.2

CBC 2007 1117B.5

CBC 2019 11B-216.2

Priority



Severity

Mitigated:

YES

NO



JOB \$450 \$450



Conceptual Costs for Floor: All

\$450.00

Access Compliance Survey Report

GGBO-1

Facility: Golden Gate Bridge Offices Part: Interior Floor: All

Address: Merchant Rd at Cranston Rd. Year Built:

Item no., Rm no.Existing Architectural Barrierand Nameand Proposed SolutionCodes / Mitigation InfoQtyUnitCostTotal

Conceptual Costs for Area: Interior \$812,940.00

Access Compliance Survey Report

GGBO-1

Facility: Golden Gate Bridge Offices Part: Interior Floor: All

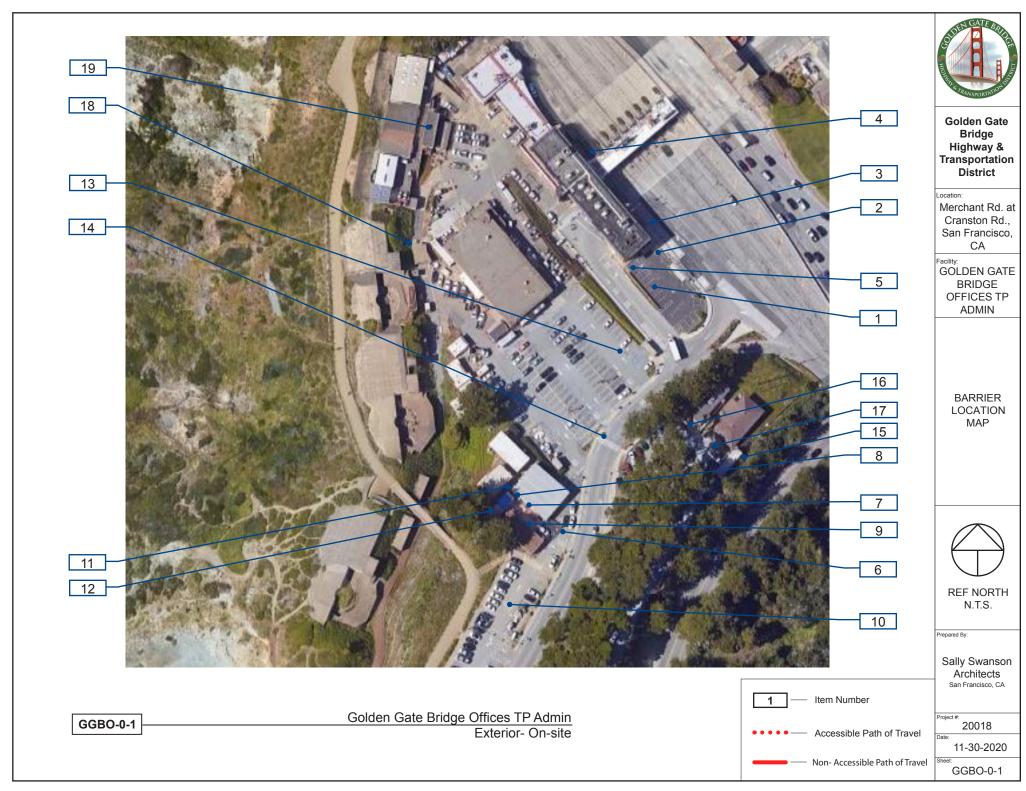
Address: Merchant Rd at Cranston Rd. Year Built:

Item no., Rm no.Existing Architectural Barrierand Nameand Proposed SolutionCodes / Mitigation InfoQtyUnitCostTotal

Conceptual Costs for Facility: Golden Gate Bridge Offices

\$812,940.00

| Access Compliance Survey Report |
|---|
| Golden Gate Bridge Offices Exterior |
| Merchant Rd at Cranston Rd. |
| Facility #: GGBO.0 |
| |
| Golden Gate Bridge Highway & Transportation District December 2020 SSA Project #: 20018 SALLY SWANSON ARCHITECTS, INC. |



GGBO.0-0-1

Facility: Golden Gate Bridge Offices Exterior

Address: Merchant Rd at Cranston Rd.

Part: Exterior

Floor:

On-site

Year Built:

Item no., Rm no. and Name

800

799

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

1 **Parking**

Parking

• As-Built Description:

Accessible parking space smaller than 8' wide (CA only: 9' x 18').

· As-Built: 16' to bike rack

Proposed Solution:

Modify parking space(s) to create accessible space.

ADAAG 91 4.6.3

ADA 2010 502.2

CBC 2007 1129B.3.1

CBC 2019 11B-502.2

Priority



Severity

Mitigated:

YES

NO

Staff Only

JOB \$600 \$600



Parking Signage

· 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.

CBC 2007 1129B.4

CBC 2019 11B-502.6.2

Priority



Severity



Mitigated:

YES

NO

Staff Only

JOB

\$300



GGBO.0-0-1

Facility: Golden Gate Bridge Offices Exterior

Address: Merchant Rd at Cranston Rd.

Part: Exterior

Floor:

On-site

Year Built:

Item no., Rm no. and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

2 Ramp

Slope

801

• As-Built Description:

Level 2% max. landing for ramp not provided.

• As-Built: Run Slope: 2.7%

• Proposed Solution:

Rebuild ramp to provide landings for each ramp run with slopes no greater than 2%

ADAAG 91 4.8.4

ADA 2010 405.7.1

CBC 2007 1133B.5.4.1

CBC 2019 11B-405.7.1

Priority



Severity



Mitigated:

YES

NO



SF \$300 \$7,500





Access Compliance Survey Report

GGBO.0-0-1

Facility: Golden Gate Bridge Offices Exterior

Address: Merchant Rd at Cranston Rd.

Part: Exterior

Floor:

On-site

Year Built:

Item no., Rm no. and Name

802

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

70

Unit

LF

Cost

Total

3 Stairs

Tread Surface

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:

Relocate to be 1" from nosing

ADA 2010 504.4

CBC 2007 1133B.4.4

CBC 2019 11B-504.4.1

Priority



Severity



Mitigated:

YES

NO



\$27

\$1,890



GGBO.0-0-1

Facility: Golden Gate Bridge Offices Exterior

Address: Merchant Rd at Cranston Rd.

Part: Exterior

Floor:

On-site

Year Built:

Item no., Rm no. and Name

804

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

Platform Lift and Stairs 4

Tread Surface

• 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:

Relocate to be 1" from nosing

ADA 2010 504.4

CBC 2007 1133B.4.4

CBC 2019 11B-504.4.1

Priority



Severity



Mitigated:

YES

NO



\$27



Handrails

806 · 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.

ADAAG 91 4.8.5 & 4.9.4

ADA 2010 505.2

CBC 2007 1133B.4.1.1 & .5.5

CBC 2019 11B-505.2

Priority



Severity



Mitigated:

YES

NO

Staff Only

\$285 LF



Facility: Golden Gate Bridge Offices Exterior

Part: Exterior

GGBO.0-0-1

On-site

Floor:

Year Built: Address: Merchant Rd at Cranston Rd. Item no., Rm no. **Existing Architectural Barrier** Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name Staff Only Height · As-Built Description: 805 ADAAG 91 4.9.4(5) LF \$225 \$3,375 15 Handrail gripping surface top not mounted between ADA 2010 505.4 34" and 38" above ramp surface or stair nosings. • As-Built: 32.5" high CBC 2007 1133B.4.2.1 & · Proposed Solution: B.5.5.1 Remove existing and provide new handrail. CBC 2019 11B-505.4 **Priority** Severity Mitigated:

Top & Bottom Extension at Stairs

• 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.

• Proposed Solution:

Extend stair handrail at top and bottom (cost for each extension piece).

ADAAG 91 4.9.4(2)

YESNO

ADA 2010 505.10.2;

CBC 2007 1133B.4.2.2

CBC 2019 11B-505.10.2; 11B-505.10.3

Priority



Severity



Mitigated:

YES

NO

Staff Only

4 JOB

\$510

\$2,040



Access Compliance Survey Report

GGBO.0-0-1

Facility: Golden Gate Bridge Offices Exterior

Address: Merchant Rd at Cranston Rd.

Part: Exterior

Floor:

On-site

Year Built:

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

Codes / Mitigation Info

Qty

Unit

Cost

Total

Lifts

• As-Built Description:

Wheelchair lift not independently operated.

· Proposed Solution:

Provide automatic doors at wheelchair lift such that it is not attendant-operated and shall provide unassisted entry and exit from the lift.

• Notes:

No auto door

ADAAG 91 4.11.3

ADA 2010 410.1 & 410.6

CBC 2007 1116B.4

CBC 2019 11B-410.1 &11B-410.6

Priority



Severity







NO





Access Compliance Survey Report

GGBO.0-0-1

Facility: Golden Gate Bridge Offices Exterior

Part: **Exterior**

Floor:

On-site

Address: Merchant Rd at Cranston Rd.

Year Built:

Item no., Rm no. and Name

916

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

64

Unit

LF

Cost

Total

5 Stairs

Tread Surface

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:

Relocate to be 1" from nosing

ADA 2010 504.4

CBC 2007 1133B.4.4

CBC 2019 11B-504.4.1

Priority



Severity



Mitigated:

YES









Access Compliance Survey Report

GGBO.0-0-1

Facility: Golden Gate Bridge Offices Exterior

Address: Merchant Rd at Cranston Rd.

Part: Exterior

Floor:

On-site

Year Built:

Item no., Rm no. and Name

917

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

6 Parking

Floor or Ground Surfaces

As-Built Description:

Accessible parking space has slope greater than 1/4":12" (2%).

• As-Built: Run Slope: 2.7%

• Proposed Solution:

Modify slope at accessible parking space.

ADAAG 91 4.6.3

ADA 2010 502.4

CBC 2007 1129B.3.3

CBC 2019 11B-502.4

Priority



Severity



YES

NO



50 SF \$36 **\$1,800**





Facility: Golden Gate Bridge Offices Exterior

Address: Merchant Rd at Cranston Rd.

Part: Exterior

Floor:

On-site

Year Built:

Item no., Rm no. and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

7 Ramp

Slope

918

As-Built Description:

Level 2% max. landing for ramp not provided.

• As-Built: Run Slope: 2.4%

• Proposed Solution:

Rebuild ramp to provide landings for each ramp run with slopes no greater than 2%

ADAAG 91 4.8.4

ADA 2010 405.7.1

CBC 2007 1133B.5.4.1

CBC 2019 11B-405.7.1

Priority



Severity



Mitigated:

YES

NO



25 SF \$300 **\$7,500**





Golden Gate Bridge Highway & Transportation District

Access Compliance Survey Report

GGBO.0-0-1

Facility: Golden Gate Bridge Offices Exterior

Address: Merchant Rd at Cranston Rd.

Part: **Exterior**

Floor:

On-site

Year Built:

Item no., Rm no. and Name

919

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

12

Unit

LF

Cost

Total

8 Typical Stairs

Tread Surface

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

ADA 2010 504.4

CBC 2007 1133B.4.4

CBC 2019 11B-504.4.1

Priority



Severity



Mitigated:

YES

NO



\$27 \$324



Golden Gate Bridge Highway & Transportation District

Access Compliance Survey Report

GGBO.0-0-1

Facility: Golden Gate Bridge Offices Exterior

Address: Merchant Rd at Cranston Rd.

Part: **Exterior**

Floor:

On-site

Year Built:

Item no., Rm no. and Name

996

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

9 Stairs

General Note

• As-Built Description:

Refer to notes for observation and recommendation.

• Proposed Solution:

No accessible route to trailer. Provide accessible route.

CBC 2019 11B-216.3

Priority



Severity (



Mitigated:

YES







Facility: Golden Gate Bridge Offices Exterior

Address: Merchant Rd at Cranston Rd.

Part: Exterior

Floor:

On-site

Year Built:

Item no., Rm no. and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

10 Employee Lot

Floor or Ground Surfaces

• As-Built Description:

Accessible parking space has slope greater than 1/4":12" (2%).

- As-Built: Cross Slope: 5.9%
- · Proposed Solution:

Modify slope at accessible parking space.

ADAAG 91 4.6.3

ADA 2010 502.4

CBC 2007 1129B.3.3

CBC 2019 11B-502.4

Priority



Severity

Mitigated:

YES

NO

Staff Only

170 SF \$36 **\$6,120**





1044

· As-Built Description:

Access aisle at accessible parking space has slope greater than 1/4":12" (2%).

- As-Built: Cross Slope: 5.0%
- Proposed Solution:

Modify slope at accessible parking space aisle.

ADAAG 91 4.6.3

ADA 2010 502.4

CBC 2007 1129B.3.3

CBC 2019 11B-502.4

Priority



Severity



Mitigated:

YES





Facility: Golden Gate Bridge Offices Exterior

Address: Merchant Rd at Cranston Rd.

Part: **Exterior**

Floor:

On-site

Year Built:

Item no., Rm no. and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty Unit

Cost

Total

Parking

• 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.

CBC 2007 1129B.3.1

CBC 2019 11B-502.3.3

Priority



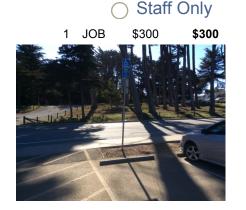
Severity



Mitigated:

O YES

NO



1045

• As-Built Description:

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

• Proposed Solution:

Identify accessible parking space using blue markings.

CBC 2019 11B-502.6

Priority



Severity



Mitigated:

YESNO

\$360

\$360

JOB

Facility: Golden Gate Bridge Offices Exterior

Address: Merchant Rd at Cranston Rd.

Part: Exterior

Floor:

On-site

Year Built:

Item no., Rm no. and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty Unit Cost

Total

Parking Signage

• 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.

CBC 2007 1129B.4

CBC 2019 11B-502.6.2

Priority



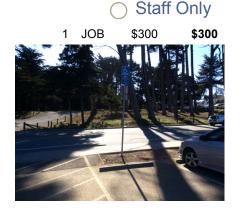
Severity



Mitigated:

YES

NO



1048

· 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.

CBC 2007 1129B.4

CBC 2019 11B-502.6.2

Priority



Severity



Mitigated:

YES

NO

JOB

\$300

\$300



Golden Gate Bridge Highway & Transportation District

Access Compliance Survey Report

GGBO.0-0-1

Facility: Golden Gate Bridge Offices Exterior

Address: Merchant Rd at Cranston Rd.

Part: Exterior

Floor:

On-site

Year Built:

Item no., Rm no. and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

11 Ramp

Slope

922

• As-Built Description:

Slope greater than 1:12 (8.3%).

· As-Built: Run Slope: 8.8%

• Proposed Solution:

Demolish existing and provide new ramp with handrails.

• Notes:

Building D

ADAAG 91 4.8.2

ADA 2010 405.2

CBC 2007 1133B.5.3

CBC 2019 11B-405.2

Priority



Severity



Mitigated:

YES









Golden Gate Bridge Highway & Transportation District

Access Compliance Survey Report

GGBO.0-0-1

Facility: Golden Gate Bridge Offices Exterior

Address: Merchant Rd at Cranston Rd.

Part: **Exterior**

Floor:

On-site

Year Built:

Item no., Rm no. and Name

1001

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

12 Stairs

General Note

• As-Built Description:

Refer to notes for observation and recommendation.

• Proposed Solution:

Stairs do not provide any accessible features. Provide hadnrails, guardrails, contrast striping and closed risers. CBC 2019 11B-216.4.1





Mitigated:

YES







Facility: Golden Gate Bridge Offices Exterior

Address: Merchant Rd at Cranston Rd.

Part: Exterior

Floor:

On-site

Year Built:

Item no., Rm no. and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

13 Employee Lot

Floor or Ground Surfaces

• As-Built Description:

Accessible parking space has slope greater than 1/4":12" (2%).

· As-Built: Run Slope: 8.6%

· Proposed Solution:

Modify slope at accessible parking space.

ADAAG 91 4.6.3

ADA 2010 502.4

CBC 2007 1129B.3.3

CBC 2019 11B-502.4

Priority



Severity



YES

NO



170 SF \$36 **\$6,120**





1050

· As-Built Description:

Access aisle at accessible parking space has slope greater than 1/4":12" (2%).

• As-Built: Run Slope: 5.5%

• Proposed Solution:

Modify slope at accessible parking space aisle.

ADAAG 91 4.6.3

ADA 2010 502.4

CBC 2007 1129B.3.3

CBC 2019 11B-502.4

Priority



Severity



Mitigated:

YES

NO





December 2020

Total

Facility: Golden Gate Bridge Offices Exterior

Address: Merchant Rd at Cranston Rd.

Part: Exterior

Floor:

On-site

Year Built:

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty Unit

Staff Only

Cost

Parking

Item no., Rm no.

and Name

· As-Built Description:

Parking sign is not located between 60" and 80" above the finish floor or ground surface measured to the bottom of the sign.

- · As-Built: 45" high
- · Proposed Solution:

Remount existing sign at accessible height.

ADAAG 91 4.6.4

ADA 2010 502.7

CBC 2007 1129B.4

CBC 2019 11B-502.6

Priority



Severity



YES

NO





Tread Surface

• As-Built Description: 1055

> 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.

ADA 2010 504.4

CBC 2007 1133B.4.4

CBC 2019 11B-504.4.1

Priority



Severity



Mitigated:

YES

NO

Staff Only

90 LF

\$2,430



Facility: Golden Gate Bridge Offices Exterior

Address: Merchant Rd at Cranston Rd.

Part: Exterior

Floor:

On-site

Year Built:

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

Codes / Mitigation Info

Qty Unit

Cost Total

Staff Only

<u>Height</u>

As-Built Description:

Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings.

As-Built: 32.5" highProposed Solution:

Remove existing and provide new handrail.

ADAAG 91 4.9.4(5)

ADA 2010 505.4

CBC 2007 1133B.4.2.1 &

B.5.5.1

CBC 2019 11B-505.4

Priority



Severity



Mitigated:

YES

NO





Top & Bottom Extension at Stairs

1056

• 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.

• Proposed Solution:

Extend stair handrail at top and bottom (cost for each extension piece).

ADAAG 91 4.9.4(2)

ADA 2010 505.10.2;

CBC 2007 1133B.4.2.2

CBC 2019 11B-505.10.2; 11B-505.10.3

Priority



Severity



Mitigated:

YES

NO

Staff Only

4 JOB \$510

0 **\$2,040**



Total

Facility: Golden Gate Bridge Offices Exterior

Part: Exterior

Floor:

On-site

Year Built:

| and Na | me | |
|--------|-------|-------|
| | Cross | Slope |

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty Unit

Staff Only

Cost

<u>C</u>

Item no., Rm no.

• As-Built Description:

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

Address: Merchant Rd at Cranston Rd.

• As-Built: Cross Slope: 4.8%

Proposed Solution:

Modify cross slope.

ADAAG 91 4.3.7

ADA 2010 403.3

CBC 2007 1133B.7.1.3

CBC 2019 11B-403.3

Priority



Severity



Mitigated:



NO





Reach Range

1053 • As-Bu

· As-Built Description:

Reach height to control or access point, exceeds 48" or is less than 15".

- As-Built: 50" high
- Proposed Solution:

Modify equipment or mounting.

· Notes:

No access

ADAAG 91 4.2.5

ADA 2010 308.2.1

CBC 2007 1118B.5

CBC 2019 11B-308.2.1

Priority



Severity



Mitigated:

NO

Staff Only

1 JOB

\$300

\$300



Golden Gate Bridge Highway & Transportation District

Access Compliance Survey Report

GGBO.0-0-1

Floor:

Part: Exterior On-site Facility: Golden Gate Bridge Offices Exterior Year Built: Address: Merchant Rd at Cranston Rd. **Existing Architectural Barrier** Item no., Rm no. and Proposed Solution Codes / Mitigation Info Qty Unit Cost Total and Name • As-Built Description: 1054 ADAAG 91 4.2.5 1 JOB \$300 \$300 Reach height to control or access point, exceeds 48" ADA 2010 308.2.1 or is less than 15". • Proposed Solution: CBC 2007 1118B.5 Modify equipment or mounting. CBC 2019 11B-308.2.1 • Notes: Not accessible Priority Severity Mitigated: NO

Facility: Golden Gate Bridge Offices Exterior

Address: Merchant Rd at Cranston Rd.

Part: Exterior

Floor:

On-site

Year Built:

Item no., Rm no. and Name

1127

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

25

Unit

Cost

Total

14 Path of Travel on Outside of Employee Lot

Cross Slope

• As-Built Description:

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

- As-Built: Cross Slope: 3.0%
- · Proposed Solution:

Modify cross slope.

ADAAG 91 4.3.7

ADA 2010 403.3

CBC 2007 1133B.7.1.3

CBC 2019 11B-403.3

Priority



Severity



Mitigated:

YES

NO



SF \$75 **\$1,875**





1120

• As-Built Description:

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

- As-Built: Cross Slope: 4.2%
- Proposed Solution:

Modify cross slope.

ADAAG 91 4.3.7

ADA 2010 403.3

CBC 2007 1133B.7.1.3

CBC 2019 11B-403.3

Priority



Severity



Mitigated:

YES





Facility: Golden Gate Bridge Offices Exterior

Part: Exterior

GGBO.0-0-1

On-site

Floor:

Year Built: Address: Merchant Rd at Cranston Rd. **Existing Architectural Barrier** Item no., Rm no. Codes / Mitigation Info Qty Unit Cost **Total** and Proposed Solution and Name • As-Built Description: 1131 ADAAG 91 4.3.7 225 SF \$75 \$16,875 Cross slope more than 1":48" (2.083%). ADA 2010 403.3 • As-Built: Cross Slope: 3.2% • Proposed Solution: CBC 2007 1133B.7.1.3 Modify cross slope. CBC 2019 11B-403.3 Priority Severity Mitigated: YES NO

• As-Built Description:

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

- As-Built: Cross Slope: 2.7%
- *Proposed Solution:* Modify cross slope.

ADAAG 91 4.3.7

ADA 2010 403.3

CBC 2007 1133B.7.1.3

CBC 2019 11B-403.3

Priority



Severity





YES







Facility: Golden Gate Bridge Offices Exterior

Part: Exterior

GGBO.0-0-1

On-site

Floor:

Year Built: Address: Merchant Rd at Cranston Rd. Item no., Rm no. **Existing Architectural Barrier** Codes / Mitigation Info Qty Unit Cost **Total** and Proposed Solution and Name 1134 · As-Built Description: ADAAG 91 4.3.7 150 SF \$75 \$11,250 Cross slope more than 1":48" (2.083%). ADA 2010 403.3 • As-Built: Cross Slope: 3.5% • Proposed Solution: CBC 2007 1133B.7.1.3 Modify cross slope. CBC 2019 11B-403.3 Priority Severity Mitigated: YES NO

<u>Walk</u>

• As-Built Description:

Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps.

- As-Built: Top Landing Run Slope: 9.0%
- Proposed Solution:

Modify walk/sidewalk slope to 1:20 or less.

ADAAG 91 4.3.7

ADA 2010 403.3

CBC 2007 1133B.7.3

CBC 2019 11B-403.3

Priority



Severity



Mitigated:

YES

NO

Staff Only

50 SF \$75 **\$3,750**





Total

Facility: Golden Gate Bridge Offices Exterior

Part: Exterior

Floor:

On-site

Year Built:

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

Address: Merchant Rd at Cranston Rd.

Codes / Mitigation Info

Qty

Unit

Staff Only

Cost

<u>Curb Ramp</u>

As-Built Description:

Slope greater than 1:12 (8.3%).

• As-Built: Run Slope: 11.6%

• Proposed Solution:

Demolish existing and provide new curb ramp.

ADAAG 91 4.7.2

ADA 2010 406.1

CBC 2007 1127B.5.3

CBC 2019 11B-406.2.1

Priority



Severity



Mitigated:

YES

NO





1128

As-Built Description:

Cross slope greater than 2%.

- As-Built: Cross Slope: 4.9%
- · Proposed Solution:

Demolish existing and provide new curb ramp.

ADAAG 91 4.8.6

ADA 2010 405.3

CBC 2007 1133B.5.3.1

CBC 2019 11B-406.5.7

Priority



Severity



Mitigated:



NO

1 JOB

\$7,500

\$7,500





Part: Exterior Floor: On-site Facility: Golden Gate Bridge Offices Exterior Year Built: Address: Merchant Rd at Cranston Rd.

Existing Architectural Barrier Item no., Rm no. Codes / Mitigation Info Qty Unit Cost **Total** and Proposed Solution and Name 1133 · As-Built Description: ADAAG 91 4.8.6 1 JOB \$7,500 \$7,500 Cross slope greater than 2%. ADA 2010 405.3 • As-Built: Cross Slope: 4.1% • Proposed Solution: CBC 2007 1133B.5.3.1 Demolish existing and provide new curb ramp. CBC 2019 11B-406.5.7

Priority Severity

Mitigated:

YES

NO





• As-Built Description: 1125

> Detectable warning not provided where pedestrian crosses vehicular area.

· As-Built: 24" deep · Proposed Solution:

Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.

ADAAG 91 4.7.7 ADA 2010 705.1

CBC 2007 1127B.5.7

CBC 2019 11B-705.1.2.2

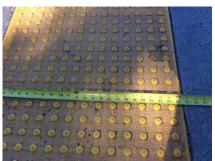
Priority

Severity

Mitigated:

YES





Golden Gate Bridge Highway & Transportation District

Access Compliance Survey Report

GGBO.0-0-1

Total

Facility: Golden Gate Bridge Offices Exterior

Address: Merchant Rd at Cranston Rd.

Part: **Exterior**

Floor:

On-site

Year Built:

Item no., Rm no. and Name

954

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

15 Stairs

General Note

• As-Built Description:

Refer to notes for observation and recommendation.

• Proposed Solution:

No accessible route to trailer. Provide accessible route.

CBC 2019 11B-403.5.1.3





Severity



Mitigated:

YES

NO



REF



Facility: Golden Gate Bridge Offices Exterior

Address: Merchant Rd at Cranston Rd.

Part: Exterior

Floor:

On-site

Year Built:

Item no., Rm no. and Name

1039

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

Path of Travel Serving Trailer I 16

Changes in Level

• As-Built Description:

Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.

- · As-Built: 2" drop
- · Proposed Solution:

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

ADAAG 91 4.3.8

ADA 2010 403.4

CBC 2007 1133B.7.4

CBC 2019 11B-403.4

Priority



Severity



Mitigated:

YES

NO

Staff Only

SF \$63





Cross Slope

• As-Built Description: 1038

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

• As-Built: Cross Slope: 2.8%

Modify cross slope.

ADAAG 91 4.3.7

ADA 2010 403.3

CBC 2007 1133B.7.1.3

CBC 2019 11B-403.3

Priority



Severity



Mitigated:

NO

Staff Only

SF





- · Proposed Solution:

YES

Facility: Golden Gate Bridge Offices Exterior

Part: Exterior

GGBO.0-0-1

On-site

Floor:

Year Built: Address: Merchant Rd at Cranston Rd. **Existing Architectural Barrier** Item no., Rm no. Codes / Mitigation Info Qty Unit Cost **Total** and Proposed Solution and Name · As-Built Description: ADAAG 91 4.3.7 200 SF \$75 \$15,000 Cross slope more than 1":48" (2.083%). ADA 2010 403.3 • As-Built: Cross Slope: 5.6% • Proposed Solution: CBC 2007 1133B.7.1.3 Modify cross slope. CBC 2019 11B-403.3 Priority Severity Mitigated: YES NO

Walk

· As-Built Description: Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps.

- · As-Built: Cross Slope: 6.2%
- · Proposed Solution:

Modify walk/sidewalk slope to 1:20 or less.

ADAAG 91 4.3.7

ADA 2010 403.3

CBC 2007 1133B.7.3

CBC 2019 11B-403.3

Priority



Severity



Mitigated:

YES

NO



50 SF \$75

\$3,750





Facility: Golden Gate Bridge Offices Exterior

Address: Merchant Rd at Cranston Rd.

Part: Exterior

Floor:

On-site

Year Built:

Item no., Rm no. and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

JOB

Cost

Total

17 Employee Lot

Minimum Number

• As-Built Description:

At parking lot with 1-25 spaces, the number of accessible spaces is less than required by code; 1 space required

· Proposed Solution:

Provide required accessible parking space with sign including a minimum of one van space.

· Notes:

No accessible parking

ADAAG 91 4.1.2(5)

ADA 2010 208.2

CBC 2007 Tbl. 11B-6

CBC 2019 11B-208.2 Tbl. 11B-208.2

Priority



Severity



Mitigated:

YES

NO



\$900 \$900



Facility: Golden Gate Bridge Offices Exterior

Address: Merchant Rd at Cranston Rd.

Part: Exterior

Floor:

On-site

Year Built:

Item no., Rm no. and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

18 Vending Machine Room and Laundry

Walk

1099

As-Built Description:

Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps.

- As-Built: Run Slope: 21.6%
- · Proposed Solution:

Modify walk/sidewalk slope to 1:20 or less.

ADAAG 91 4.3.7

ADA 2010 403.3

CBC 2007 1133B.7.3

CBC 2019 11B-403.3

Priority



Severity



Mitigated:

YES

NO



250 SF \$75 **\$18,750**





Facility: Golden Gate Bridge Offices Exterior

Address: Merchant Rd at Cranston Rd.

Part: Exterior

Floor:

On-site

Year Built:

Item no., Rm no. and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

19 Path of Travel to Receiving

Walk

1097

As-Built Description:

Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps.

- As-Built: Run Slope: 11.1%
- · Proposed Solution:

Modify walk/sidewalk slope to 1:20 or less.

ADAAG 91 4.3.7

ADA 2010 403.3

CBC 2007 1133B.7.3

CBC 2019 11B-403.3

Priority



Severity

Mitigated:

YES

NO



300 SF \$75 **\$22,500**





Conceptual Costs for Floor: On-site

\$237,807.00

Golden Gate Bridge Highway & Transportation District

Access Compliance Survey Report

GGBO.0-0-1

Facility: Golden Gate Bridge Offices Exterior

Part: Exterior

Floor:

On-site

Address: Merchant Rd at Cranston Rd.

Year Built:

Cost

Item no., Rm no. and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Total

Conceptual Costs for Area: Exterior

\$237,807.00

Golden Gate Bridge Highway & Transportation District

Access Compliance Survey Report

GGBO.0-0-1

Facility: Golden Gate Bridge Offices Exterior Part: Exterior Floor: On-site

Address: Merchant Rd at Cranston Rd. Year Built:

Item no., Rm no.Existing Architectural Barrierand Nameand Proposed SolutionCodes / Mitigation InfoQtyUnitCostTotal

Conceptual Costs for Facility: Golden Gate Bridge Offices Exterior \$237,807.00

| Access Compliance Survey Report | | |
|---|--|--|
| Golden Gate Bridge Offices Maintenance Office | | |
| Merchant Rd at Cranston Rd. | | |
| Facility #: GGBO.1 | | |
| | | |
| Golden Gate Bridge Highway & Transportation District December 2020 SSA Project #: 20018 SALLY SWANSON ARCHITECTS, INC. | | |





Golden Gate Bridge Highway & Transportation District

Location:

Merchant Rd. at Cranston Rd.. San Francisco, CA

GOLDEN GATE BRIDGE OFFICES TP **ADMIN**

> **BARRIER** LOCATION MAP



REF NORTH N.T.S.

Prepared By:

Sally Swanson Architects

San Francisco, CA

Item Number

Accessible Path of Travel

Non- Accessible Path of Travel

20018

11-30-2020

GGBO.1-1-2

GGBO.1-1-2

Golden Gate Bridge Highway & Transportation District

Access Compliance Survey Report

Codes / Mitigation Info

Part: Interior Floor: **First Floor**

Unit

Qty

Address: Merchant Rd at Cranston Rd.

Facility: Golden Gate Bridge Offices Maintenance Office

Existing Architectural Barrier

and Proposed Solution

Year Built:

GGBO.1-1-1

Total

1 Restroom

Restroom

Item no., Rm no.

and Name

• As-Built Description: 1058

> Multiple accommodation restroom not accessible; multiple compliance violations.

• Proposed Solution:

Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Mens).

· Notes:

Not accessible/ No plans provided/ fabrication building

ADAAG 91 4.22

ADA 2010 603.1

CBC 2007 1115B.3.1

CBC 2019 11B-603.1

Priority

Severity

Mitigated:

YES

NO



? \$105,000 1 JOB

Cost



Address: Merchant Rd at Cranston Rd.

GGBO.1-1-1

Facility: Golden Gate Bridge Offices Maintenance Office

Part: Interior

Floor:

First Floor

Year Built:

Item no., Rm no. and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

2 Foyer

Door

1059

· As-Built Description:

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

- As-Built: Run Slope: 3.1%
- · Proposed Solution:

Modify surface slope at door.

ADAAG 91 4.13.6

ADA 2010 404.2.4.4

CBC 2007 1133B.2.4

CBC 2019 11B-404.2.4

Priority



Severity



Mitigated:

YES

NO

Staff Only

25 SF \$120 \$3,000





Door Stopper

1063

• As-Built Description:

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

· Proposed Solution:

Remove door stopper when altering area. Provide rubber wedge.

ADA 2010 404.2.10

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

Priority



Severity

Mitigated:

YES

NO



1 JOB



Total

Part: Interior Floor: **First Floor** Facility: Golden Gate Bridge Offices Maintenance Office

Address: Merchant Rd at Cranston Rd. Year Built:

Door Swing

• As-Built Description:

Item no., Rm no.

and Name

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).

and Proposed Solution

Existing Architectural Barrier

- · As-Built: 9" deep
- Proposed Solution:

Provide power door operator.

ADAAG 91 Fig. 25(a)

Codes / Mitigation Info

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority



Severity



Mitigated:

YES

NO



Cost

Staff Only

Qty

Unit



Door Threshold

1060

· As-Built Description:

Door inaccessible due to threshold or step at door exceeding 1/2".

- · As-Built: 0.5" drop
- · 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).

ADAAG 91 4.13.8

ADA 2010 404.2.5

CBC 2007 1133B.2.4.1

CBC 2019 11B-404.2.5

Priority



Severity



Mitigated:

YES

NO



1 JOB \$1,200 \$1,200





Golden Gate Bridge Highway & Transportation District

Access Compliance Survey Report

GGBO.1-1-1

Part: Interior Floor: **First Floor** Facility: Golden Gate Bridge Offices Maintenance Office Year Built: Address: Merchant Rd at Cranston Rd. **Existing Architectural Barrier** Item no., Rm no. Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name Staff Only

Doormat

• As-Built Description: Doormat hinders access to disabled persons.

· Proposed Solution:

Provide new doormat; recess or attach at edges.

ADAAG 91 4.5.3

ADA 2010 302.2

CBC 2007 1124B.3

CBC 2019 11B-302.2

Priority

Severity

Mitigated:

YES



Total

Facility: Golden Gate Bridge Offices Maintenance Office Part: Interior Floor: First Floor

Address: Merchant Rd at Cranston Rd. Year Built:

Item no., Rm no. Existing Architectural Barrier

4 Breakroom

Door

1070

and Name

· As-Built Description:

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.)

and Proposed Solution

- As-Built: 57" high Proposed Solution:
- Provide new door with vision panel at 43" max.

ADA 2010 404.2.11

Codes / Mitigation Info

CBC 2019 11B-404.2.11

Priority



Severity



Mitigated:

YES

NO



Cost



Qty

Unit



Door Clearance

1069

• 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: 31" wide
- · Proposed Solution:

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

ADAAG 91 4.13.5

ADA 2010 404.2.3

CBC 2007 1133B.1.1.1.1

CBC 2019 11B-404.2.3

Priority



Severity



Mitigated:

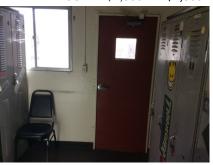
YES

NO

Staff Only

1 JOB \$7

\$7,800 \$7,800





Facility: Golden Gate Bridge Offices Maintenance Office Part: Interior Floor: **First Floor** Year Built:

Address: Merchant Rd at Cranston Rd.

| Item no., Rm no | o. Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty Unit Cost Total |
|---|---|-------------------------|-------------------------------|
| Doorm | <u>1at</u> | | |
| | It Description: at hinders access to disabled persons. | ADAAG 91 4.5.3 | 7 JOB \$1,500 \$10,500 |
| Proposed Solution: | | ADA 2010 302.2 | |
| Provide new doormat; recess or attach at edges. | | CBC 2007 1124B.3 | |
| | | CBC 2019 11B-302.2 | |
| | | Priority 4 | |
| | | Severity 3 | |
| | | Mitigated: | |
| | | | |

Reach Range

• As-Built Description: 1071

> Reach height to control or access point, exceeds 48" or is less than 15".

- As-Built: 56" high
- Proposed Solution:

Modify equipment or mounting.

ADAAG 91 4.2.5

ADA 2010 308.2.1

NO

CBC 2007 1118B.5

CBC 2019 11B-308.2.1

Priority



Severity

Mitigated:

YES

NO

Staff Only

\$300

1 JOB \$300





Total

Part: Interior Floor: **First Floor** Facility: Golden Gate Bridge Offices Maintenance Office

Address: Merchant Rd at Cranston Rd.

Year Built:

Staff Only

Cost

Non-Fixed Desk

• As-Built Description:

Item no., Rm no.

and Name

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.

and Proposed Solution

Existing Architectural Barrier

- As-Built: 25.5" high knee clearance
- · Proposed Solution:

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

ADAAG 91 4.32.3 & .4

Codes / Mitigation Info

ADA 2010 306.1

CBC 2007 1122B.3 & 4

CBC 2019 11B-306.1 & 11B-902.3

Priority



Severity



Mitigated:

YES

NO



Qty

Unit



Sink

1064

• As-Built Description:

Sink rim higher than 34" above floor.

- · As-Built: 36" high
- Proposed Solution:

Remodel sink cabinet to lower sink.

ADAAG 91 4.24.2

ADA 2010 606.3

CBC 2007 1115B.4.7.1

CBC 2019 11B-606.3

Priority



Severity



Mitigated:

NO

YES



JOB 1

\$5.250

\$5.250





Facility: Golden Gate Bridge Offices Maintenance Office

Part: Interior

GGBO.1-1-1

First Floor

Floor:

Address: Merchant Rd at Cranston Rd. Year Built: **Existing Architectural Barrier** Item no., Rm no. Codes / Mitigation Info Qty Unit Cost **Total** and Proposed Solution and Name 1065 · As-Built Description: ADAAG 91 4.24.3 1 JOB \$5,250 \$5,250 Sink does not have knee space min. 27" high x 19" ADA 2010 606.2 deep x 30" wide. · Proposed Solution: CBC 2007 1115B.4.7.1 Remodel sink cabinet. CBC 2019 11B-606.2 Priority Severity Mitigated: YES

Locker Facilities

1068

· As-Built Description:

No section of bench provided adjacent to designated accessible locker, measuring minimum 20-24" deep, 48" wide, and 17-19" high, and fixed to a wall along the longer dimension.

· Proposed Solution:

Provide a new bench, fixed to a wall along the longer dimension, close to the accessible locker.

• Notes:

No bench

ADAAG 91 4.35.4

NO

ADA 2010 803.4

CBC 2007 1117B.8

CBC 2019 11B-803.4

Priority

4

Severity

3

Mitigated:

YES

NO

Staff Only

\$2,250

1 JOB \$2,250

Access Compliance Survey Report

GGBO.1-1-1

Facility: Golden Gate Bridge Offices Maintenance Office

Part: Interior

Floor: First Floor

Year Built:

Staff Only

Item no., Rm no.

and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty Unit

Cost

Total

General Note

• As-Built Description:

Refer to notes for observation and recommendation.

• Proposed Solution:

No accessible route to breakroom. Provide accessible route.

Address: Merchant Rd at Cranston Rd.

CBC 2019 11B-308.2.1

Priority



Severity



Mitigated:

NO



Conceptual Costs for Floor: First Floor

\$169,425.00

Access Compliance Survey Report

GGBO.1-1-1

Facility: Golden Gate Bridge Offices Maintenance Office

Part: Interior

Floor: First Floor

Year Built:

Item no., Rm no. and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

Conceptual Costs for Area: Interior

Address: Merchant Rd at Cranston Rd.

\$169,425.00

Access Compliance Survey Report

GGBO.1-1-1

Facility: Golden Gate Bridge Offices Maintenance Office Part: Interior Floor: First Floor

Address: Merchant Rd at Cranston Rd. Year Built:

Item no., Rm no.Existing Architectural Barrierand Nameand Proposed SolutionCodes / Mitigation InfoQtyUnitCostTotal

Conceptual Costs for Facility: Golden Gate Bridge Offices Maintenance Office \$169,425.00

| Access Compliance Survey Report |
|---|
| Golden Gate Bridge Offices Paint Shop & Purchasing |
| Merchant Rd at Cranston Rd. |
| Facility #: GGBO.2 |
| |
| Golden Gate Bridge Highway & Transportation District December 2020 |
| SSA Project #: 20018 |
| SALLY SWANSON ARCHITECTS, INC. |





Location:

Merchant Rd. at Cranston Rd.. San Francisco. CA

Facility:

GOLDEN GATE BRIDGE OFFICES PAINT SHOP & **PURCHASING**

> **BARRIER** LOCATION MAP



REF NORTH N.T.S.

Prepared By:

Sally Swanson Architects San Francisco, CA

Item Number

Accessible Path of Travel

Non- Accessible Path of Travel

20018

11-30-2020

GGBO.2-1-2

GGBO.2-1-2

Address: Merchant Rd at Cranston Rd.

GGBO.2-1-1

Facility: Golden Gate Bridge Offices Paint Shop & Purchasing

Part: Interior

Floor: **First Floor**

Year Built:

Item no., Rm no. and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

Vending Machine Room and Laundry 1

Door

• As-Built Description: 1077

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

- As-Built: Run Slope: 2.9%
- · Proposed Solution:

Modify surface slope at door.

ADAAG 91 4.13.6

ADA 2010 404.2.4.4

CBC 2007 1133B.2.4

CBC 2019 11B-404.2.4

Priority



Severity



Mitigated:

YES

NO

Staff Only

SF \$120 \$6,000





Door Clearance

1073 • 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: 27" wide
- Proposed Solution:

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

ADAAG 91 4.13.5

ADA 2010 404.2.3

CBC 2007 1133B.1.1.1.1

CBC 2019 11B-404.2.3

Priority



Severity



Mitigated:

NO

Staff Only

JOB

\$7,800

\$7,800





YES

Part: Interior Floor: **First Floor** Facility: Golden Gate Bridge Offices Paint Shop & Purchasing

Address: Merchant Rd at Cranston Rd. Year Built:

Item no., Rm no. **Existing Architectural Barrier** Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name Staff Only **Door Swing** · As-Built Description: ADAAG 91 Fig. 25(a) 1 JOB \$15,000 **\$15,000** Front approach: At pull side, door does not have ADA 2010 404.2.4 clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors). CBC 2007 11B-26A(a) · As-Built: 35" wide CBC 2019 11B-404.2.4 · Proposed Solution: Provide power door operator.

Mitigated:

Priority Severity

YES

NO





Reach Range

• As-Built Description: 1076

> Reach height to control or access point, exceeds 48" or is less than 15".

· As-Built: 65" high

· Proposed Solution:

Modify equipment or mounting.

ADAAG 91 4.2.5

ADA 2010 308.2.1

CBC 2007 1118B.5

CBC 2019 11B-308.2.1

Priority

Severity

Mitigated:

YES

NO



JOB \$300 \$300 1





Access Compliance Survey Report

GGBO.2-1-1

Part: Interior Floor: **First Floor** Facility: Golden Gate Bridge Offices Paint Shop & Purchasing

Year Built: Address: Merchant Rd at Cranston Rd.

Existing Architectural Barrier Item no., Rm no. and Proposed Solution Codes / Mitigation Info Qty Unit Cost Total and Name Staff Only **Vending Machine**

• As-Built Description:

Vending machine coin slot or dispensing outlet, more than 48" above the floor.

- · As-Built: 56" high • Proposed Solution:
- Advise vendor/leasing company to provide accessible vending machine with highest operable part at 48" max.

ADAAG 91 4.2.5

ADA 2010 308.2.1

CBC 2007 1126B

CBC 2019 11B-308.2.1

Priority



Severity

Mitigated:









GGBO.2-1-1

Facility: Golden Gate Bridge Offices Paint Shop & Purchasing

Part: Interior

Floor: First Floor

Year Built:

Item no., Rm no. and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

2 Bridge Manager's Office

Address: Merchant Rd at Cranston Rd.

Tread Surface

• 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

ADA 2010 504.4

CBC 2007 1133B.4.4

CBC 2019 11B-504.4.1

Priority

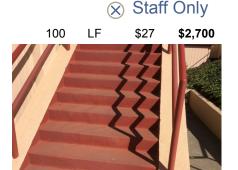


Severity ___

Mitigated:



NO



Handrail

• As-Built Description:

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).

As-Built: 39" highProposed Solution:

Provide new guards, including handrail at ramp.

CBC 2007 1133B.5.7

CBC 2019 Section 1013.2; 1013.3

Priority



Severity



Mitigated:

YES

NO



40 LF \$360 **\$14,400**





Part: Interior Floor: **First Floor** Facility: Golden Gate Bridge Offices Paint Shop & Purchasing Address: Merchant Rd at Cranston Rd Year Built:

| Address: Merchant Rd at Cranston Rd. | | | | | reari | Bullt. | |
|--------------------------------------|--|--|-------------------------|------|-------|--------|----------|
| Item no., Rm no. and Name | | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| 1084 | • As-Built Description: Open guards does not have balusters or ornamental | | ADA 2010 405.9.2 | 40 | LF | \$360 | \$14,400 |
| | - | th that a 4-inch-diameter (102 mm) not pass through any opening. | CBC 2007 1013.3 | 1,17 | | - | |
| | • As-Built: 1 | | CBC 2019 11B-405.9.2 | A | 7 | | |
| | Proposed Solution: Provide new guards which do not allow passage of | | Priority 4 | - 5 | 3 | | |
| | an 4 inch sp | ohere at any opening. | Severity 2 | | 77 | | |
| | | | Mitigated: | | 5 | 3 | |
| | | | ○ YES | | | | |
| | | | NO | | | | |
| | | | | | | | |
| | | | | | | | |

Height

• As-Built Description: 1081

> Handrail gripping surface top not mounted between 34" and 38" above ramp surface or stair nosings.

· As-Built: 39" high

· Proposed Solution:

Remove existing and provide new handrail.

ADAAG 91 4.9.4(5)

ADA 2010 505.4

CBC 2007 1133B.4.2.1 & B.5.5.1

CBC 2019 11B-505.4

Priority

Severity

Mitigated:

YES

NO



LF \$18,000 80 \$225





GGBO.2-1-1

Facility: Golden Gate Bridge Offices Paint Shop & Purchasing

Part: Interior

Floor: **First Floor**

Year Built:

Item no., Rm no.

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty Unit

Cost Total Staff Only

and Name

Top & Bottom Extension at Stairs

Address: Merchant Rd at Cranston Rd.

• 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.

• Proposed Solution:

Extend stair handrail at top and bottom (cost for each extension piece).

ADAAG 91 4.9.4(2)

ADA 2010 505.10.2;

CBC 2007 1133B.4.2.2

CBC 2019 11B-505.10.2; 11B-505.10.3

Priority



Severity



Mitigated:

YES

NO

Cross Slope

1079

• As-Built Description:

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

- As-Built: Cross Slope: 2.7%
- Proposed Solution:

Modify cross slope.

ADAAG 91 4.3.7

ADA 2010 403.3

CBC 2007 1133B.7.1.3

CBC 2019 11B-403.3

Priority



Severity



Mitigated:

YES

NO

Staff Only

25 SF

\$75 \$1.875





Facility: Golden Gate Bridge Offices Paint Shop & Purchasing

Access Compliance Survey Report

Part: Interior

GGBO.2-1-1

First Floor

Floor:

Year Built: Address: Merchant Rd at Cranston Rd. **Existing Architectural Barrier** Item no., Rm no. Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name Staff Only Walk • As-Built Description: 100 SF \$135 \$13,500 Walk more than 36" but less than 48" wide CBC 2007 1133B.7.1 (required in CA only). CBC 2019 11B-403.5.1.3 · As-Built: 36" wide • Proposed Solution: **Priority** Enlarge width of walk to 48". Severity Mitigated: YES NO

Conceptual Costs for Floor: First Floor

\$95,505.00

Access Compliance Survey Report

GGBO.2-1-2

Facility: Golden Gate Bridge Offices Paint Shop & Purchasing

Part: Interior

Floor: Second Floor

Year Built:

Item no., Rm no. and Name

1085

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

1 Paint Shop

General Note

· As-Built Description:

Refer to notes for observation and recommendation.

• As-Built: 6" change in level, no access

Address: Merchant Rd at Cranston Rd.

· Proposed Solution:

Provide accessible route to paint shop.

CBC 2019 11B-405.9.2

Priority



Severity (



Mitigated:

YES

NO







Address: Merchant Rd at Cranston Rd.

GGBO.2-1-2

Facility: Golden Gate Bridge Offices Paint Shop & Purchasing

Part: Interior

Floor: Second Floor

Year Built:

Item no., Rm no. and Name

1087

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

2 Purchasing

Non-Fixed Desk

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: 29.5" high
- · Proposed Solution:

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

ADAAG 91 4.32.3 & .4

ADA 2010 306.1

CBC 2007 1122B.3 & 4

CBC 2019 11B-306.1 & 11B-902.3

Priority



Severity



Mitigated:

YES

NO



JOB \$4,800 **\$4,800**





Restroom

• As-Built Description:

Single accommodation restroom not accessible; multiple compliance violations.

· Proposed Solution:

Remodel area to provide single-occupant accessible restroom.

ADAAG 91 4.22

ADA 2010 603.1

CBC 2007 1115B.3.2

CBC 2019 11B-603.1

Priority



Severity



Mitigated:

YES

NO

Staff Only

1 JOB \$90,000 **\$90,000**



Address: Merchant Rd at Cranston Rd.

Access Compliance Survey Report

GGBO.2-1-2

Facility: Golden Gate Bridge Offices Paint Shop & Purchasing

Part: Interior

Floor: Second Floor

Year Built:

Staff Only

Item no., Rm no. and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty Unit

Cost

Total

General Note

oss • As-Built Description:

Refer to notes for observation and recommendation.

• Proposed Solution:

No accessible route to purchasing office. Provide access or relocate.

CBC 2019 11B-306.1 & 11B-902.3

Priority



Severity



Mitigated:

YES

NO



Conceptual Costs for Floor: Second Floor

\$94,800.00

Access Compliance Survey Report

GGBO.2-1-2

Facility: Golden Gate Bridge Offices Paint Shop & Purchasing

Part: Interior

Floor: Second Floor

Address: Merchant Rd at Cranston Rd.

Year Built:

Item no., Rm no. and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty Unit

Cost

Total

Conceptual Costs for Area: Interior

\$190,305.00

Address: Merchant Rd at Cranston Rd.

Access Compliance Survey Report

GGBO.2-1-2

Facility: Golden Gate Bridge Offices Paint Shop & Purchasing

Part: Interior

Floor: Second Floor

Year Built:

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

Codes / Mitigation Info

Qty

Unit

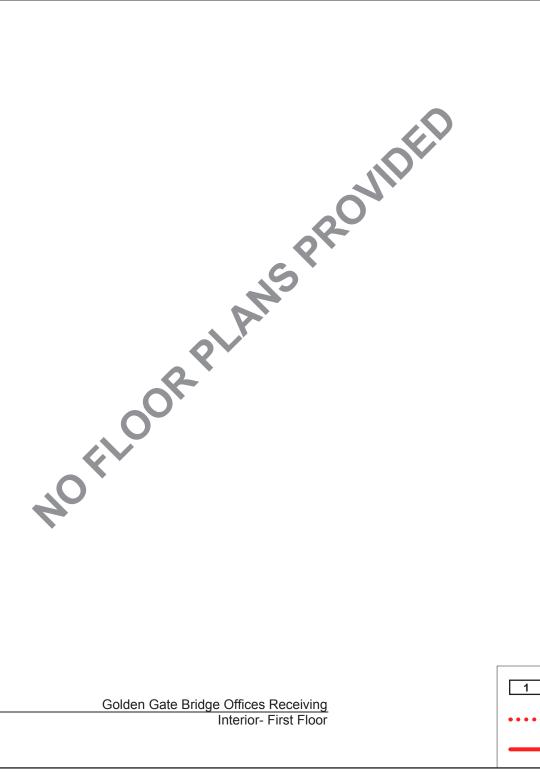
Cost To

Conceptual Costs for

Facility: Golden Gate Bridge Offices Paint Shop &

\$190,305.00

| Access Compliance Survey Report |
|--|
| Golden Gate Bridge Offices Receiving |
| Merchant Rd at Cranston Rd. |
| Facility #: GGBO.3 |
| |
| Golden Gate Bridge Highway & Transportation District December 2020 SSA Project #: 20018 SALLY SWANSON |
| ARCHITECTS, INC. |





Location:

Merchant Rd. at Cranston Rd., San Francisco, CA

Facility:

GOLDEN GATE BRIDGE OFFICES RECEIVING

> BARRIER LOCATION MAP



REF NORTH N.T.S.

Prepared By:

Sally Swanson
Architects
San Francisco, CA

iect#

Item Number

Accessible Path of Travel

Non- Accessible Path of Travel

20018

Date: 11-30-2020

GGBO.3-1-2

GGBO.3-1-2

GGBO.3-1-1

First Floor

Part: Interior Floor: Facility: Golden Gate Bridge Offices Receiving

Address: Merchant Rd at Cranston Rd. Year Built:

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

Office 1

Door

1094

· As-Built Description:

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.)

- · As-Built: 54" high
- · Proposed Solution:

Provide new door with vision panel at 43" max.

ADA 2010 404.2.11

CBC 2019 11B-404.2.11

Priority



Severity



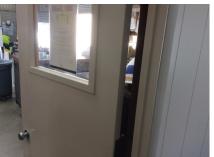
Mitigated:

YES

NO

Staff Only

\$7,500 \$7,500



JOB



Door Clearance

1093

· 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: 29.5" wide
- Proposed Solution:

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

ADAAG 91 4.13.5

ADA 2010 404.2.3

CBC 2007 1133B.1.1.1.1

CBC 2019 11B-404.2.3

Priority



Severity



Mitigated:

YES

Staff Only

JOB

\$7,800

\$7,800





NO

GGBO.3-1-1

Part: Interior Floor: **First Floor** Facility: Golden Gate Bridge Offices Receiving Address: Marchant Rd at Cranston Rd Year Built

| Address: Merchant Rd at Cranston Rd. | | | | | | Year B | uiit. |
|--------------------------------------|--|---|---|-----|------|--------|---------|
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | (| Qty | Unit | Cost | Total |
| Door Hardware | | | | | (| Staff | f Only |
| As-Built De Door does in Proposed S | scription: not have accessible operating hardware. | ADAAG 91 4.13.9 ADA 2010 404.2.7 CBC 2007 1133B.2.5.2 CBC 2019 11B-404.2.7 Priority 4 Severity 3 Mitigated: | | 2 | | \$750 | \$1,500 |
| | | YESNO | | | | | |

Door Swing

1090

• 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: 9.25" on strike side
- · Proposed Solution:

Provide door operator.

ADAAG 91 Fig. 25(a)

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority



Severity

Mitigated:

YES

NO

Staff Only

1 JOB \$15,000 \$15,000





GGBO.3-1-1

Facility: Golden Gate Bridge Offices Receiving Part: Interior Floor: First Floor

Address: Merchant Rd at Cranston Rd. Year Built:

| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|------------------------------|--|-------------------------|--------|------|---------|-----------|
| Doormat | | | | | Staf | f Only |
| 1092 • As-Built De | scription: nders access to disabled persons. | ADAAG 91 4.5.3 | 1 | JOB | \$1,500 | \$1,500 |
| • Proposed S | • | ADA 2010 302.2 | | | | |
| Provide nev | w doormat; recess or attach at edges. | CBC 2007 1124B.3 | 1 |)/ | | |
| | | CBC 2019 11B-302.2 | | | | 1 |
| | | Priority 4 | 117.50 | | | |
| | | Severity 3 | | | | A AMERICA |
| | | Mitigated: | | | | |
| | | ○ YES | | | | |
| | | NO | | | | |

Public Counter

• As-Built Description:

Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided.

• As-Built: 42" high

• Proposed Solution:

Retrofit existing counter to provide accessible section.

Interim solution: Provide auxiliary counter, table, or clipboard.

ADAAG 91 7.2(2)

ADA 2010 904.4

CBC 2007 1122B.4

CBC 2019 11B-904.4

Priority



Severity

3

Mitigated:

YES

NO

Staff Only

1 JOB \$6,000 **\$6,000**





Access Compliance Survey Report

GGBO.3-1-1

Facility: Golden Gate Bridge Offices Receiving

Part: Interior

Floor:

Staff Only

First Floor Year Built:

Address: Merchant Rd at Cranston Rd.

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty Unit Cost

Total

General Note

and Name

Item no., Rm no.

• As-Built Description:

Refer to notes for observation and recommendation.

· Proposed Solution:

No access route to office. Provide accessible route.

CBC 2019 11B-404.2.3

Priority



Severity



Mitigated:

YES

NO



Access Compliance Survey Report

GGBO.3-1-1

Facility: Golden Gate Bridge Offices Receiving

Address: Merchant Rd at Cranston Rd.

Part: Interior

Floor:

First Floor

Year Built:

Item no., Rm no. and Name

1095

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

2 Restroom

Restroom

As-Built Description:

Single accommodation restroom not accessible; multiple compliance violations.

• Proposed Solution:

Remodel area to provide single-occupant accessible restroom.

ADAAG 91 4.22

ADA 2010 603.1

CBC 2007 1115B.3.2

CBC 2019 11B-603.1

Priority

4

Severity (

ity 2

Mitigated:

YES

NO

Staff Only

JOB \$90,000 **\$90,000**



Conceptual Costs for Floor: First Floor

\$129,300.00

Access Compliance Survey Report

Part: Interior Floor: **First Floor**

GGBO.3-1-1

Facility: Golden Gate Bridge Offices Receiving Address: Merchant Rd at Cranston Rd. Year Built:

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

\$129,300.00 Conceptual Costs for Area: Interior

Access Compliance Survey Report

GGBO.3-1-1

Facility: Golden Gate Bridge Offices Receiving Part: Interior Floor: First Floor

Address: Merchant Rd at Cranston Rd. Year Built:

Item no., Rm no.Existing Architectural Barrierand Nameand Proposed SolutionCodes / Mitigation InfoQtyUnitCostTotal

Conceptual Costs for Facility: Golden Gate Bridge Offices Receiving \$129,300.00

| Access Compliance Survey Report |
|---|
| |
| Golden Gate Bridge Offices Generator Room Merchant Rd at Cranston Rd. |
| Facility #: GGBO.4 |
| |
| Golden Gate Bridge Highway & Transportation District December 2020 SSA Project #: 20018 SALLY SWANSON ARCHITECTS, INC. |





Location:

Merchant Rd. at Cranston Rd., San Francisco, CA

Facility:

GOLDEN GATE BRIDGE OFFICES GENERATOR ROOM

> BARRIER LOCATION MAP



REF NORTH N.T.S.

Prepared By:

Sally Swanson
Architects
San Francisco, CA

San Francisco,

Project #:

Item Number

Accessible Path of Travel

Non- Accessible Path of Travel

20018

11-30-2020

GGBO.4-1-2

GGBO.4-1-2

Address: Merchant Rd at Cranston Rd.

GGBO.4-1-1

Facility: Golden Gate Bridge Offices Generator Room

Part: Interior

Floor:

First Floor

Year Built:

Item no., Rm no. and Name

1121

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

\$750

1 Kitchen

Door Hardware

· 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.

ADAAG 91 4.13.9

ADA 2010 404.2.7

CBC 2007 1133B.2.5.2

CBC 2019 11B-404.2.7

Priority



Severity

Mitigated:

YES

NO

Staff Only

1 JOB \$750



Reach Range

1119

• As-Built Description:

Reach height to control or access point, exceeds 48" or is less than 15".

· As-Built: 58" high

• Proposed Solution:

Modify equipment or mounting.

ADAAG 91 4.2.5

ADA 2010 308.2.1

CBC 2007 1118B.5

CBC 2019 11B-308.2.1

Priority

Severity

Mitigated:

YES

Staff Only

JOB

\$300

\$300





NO

GGBO.4-1-1

Facility: Golden Gate Bridge Offices Generator Room Part: Interior Floor: First Floor

Address: Merchant Rd at Cranston Rd.

Year Built:

Existing Architectural Barrier Item no., Rm no. Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name 1122 · As-Built Description: ADAAG 91 4.2.5 1 JOB \$300 \$300 Reach height to control or access point, exceeds 48" ADA 2010 308.2.1 or is less than 15". · As-Built: 52" high CBC 2007 1118B.5 · Proposed Solution:

Modify equipment or mounting. CBC 2019 11B-308.2.1

Priority 4

Severity 4

Mitigated:

YESNO



Non-Fixed Desk

• 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: 17.5" highProposed Solution:

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

ADAAG 91 4.32.3 & .4

ADA 2010 306.1

CBC 2007 1122B.3 & 4

CBC 2019 11B-306.1 & 11B-902.3

Priority

4

Severity



Mitigated:

YES

NO

Staff Only

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





As-Built: 36" highProposed Solution:

Remodel sink cabinet to lower sink.

GGBO.4-1-1

Total

Facility: Golden Gate Bridge Offices Generator Room

Address: Merchant Rd at Cranston Rd.

Part: Interior

Floor: First Floor

Cost

Year Built:

Staff Only

Item no., Rm no. and Proposed Solution Codes / Mitigation Info Qty Unit

Sink

1117 • As-Built Description:
Sink rim higher than 34" above floor.

ADAAG 91 4.24.2 1 JOB

ADA 2010 606.3

CBC 2007 1115B.4.7.1

CBC 2019 11B-606.3

Priority 4

Severity 4



YES

NO





118 • As-Built Description:

Sink does not have knee space min. 27" high x 19" deep x 30" wide.

• Proposed Solution:

Remodel sink cabinet.

ADAAG 91 4.24.3

ADA 2010 606.2

CBC 2007 1115B.4.7.1

CBC 2019 11B-606.2

Priority

4

Severity (



Mitigated:

YES

NO

1 JOB \$5,250 **\$5,250**



Conceptual Costs for Floor: First Floor

\$16,650.00

Access Compliance Survey Report

GGBO.4-1-1

Facility: Golden Gate Bridge Offices Generator Room Part: Interior Floor: First Floor

Address: Merchant Rd at Cranston Rd. Year Built:

Item no., Rm no.Existing Architectural Barrierand Nameand Proposed SolutionCodes / Mitigation InfoQtyUnitCostTotal

Conceptual Costs for Area: Interior \$16,650.00

Access Compliance Survey Report

GGBO.4-1-1

Facility: Golden Gate Bridge Offices Generator Room

Part: Interior

Floor: First Floor

Address: Merchant Rd at Cranston Rd.

Year Built:

Item no., Rm no. and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty Unit

Cost

Total

Conceptual Costs for Facility: Golden Gate Bridge Offices Generator Room

\$16,650.00

| | Access Compliance Survey Report |
|---|--------------------------------------|
| Golden Gate Brid | ge Offices Break Room Near Wood Shop |
| | Merchant Rd at Cranston Rd. |
| | Facility #: GGBO.5 |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| Golden Gate Bridge Highway & | |
| Golden Gate Bridge Highway & Transportation District December 2020 | |
| SSA Project #: 20018 | |
| | SALLY SWANSON ARCHITECTS, INC. |





Location:

Merchant Rd. at Cranston Rd.. San Francisco, CA

Facility: GOLDEN GATE

BRIDGE OFFICES BREAK ROOM NEAR WOOD SHOP

> **BARRIER** LOCATION MAP



REF NORTH N.T.S.

Prepared By:

Sally Swanson Architects San Francisco, CA

20018

Item Number

Accessible Path of Travel

Non- Accessible Path of Travel

11-30-2020

GGBO.5-1-2

Golden Gate Bridge Offices Break Room Near Wood Shop

GGBO.5-1-2

GGBO.5-1-1

Facility: Golden Gate Bridge Offices Break Room Near Wood Shop Part: Interior

Address: Merchant Rd at Cranston Rd.

Floor: First Floor

Year Built:

Item no., Rm no. and Name

1110

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

1 Office

Accessible Route

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

- As-Built: Cross Slope: 3.3%
- · Proposed Solution:

Modify cross slope.

ADAAG 91 4.3.7

ADA 2010 403.3

CBC 2007 1133B.7.1.3

CBC 2019 11B-403.3

Priority

4

Severity (

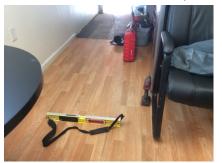


YES

NO



200 SF \$75 **\$15,000**





Door

· As-Built Description:

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

- · As-Built: Run Slope: 9.9%
- · Proposed Solution:

Modify surface slope at door.

ADAAG 91 4.13.6

ADA 2010 404.2.4.4

CBC 2007 1133B.2.4

CBC 2019 11B-404.2.4

Priority

4

Severity



Mitigated:

YES

NO

50 SF

\$120 \$6,000





• P

1107

December 2020

Sally Swanson Architects, Inc. Project# 20018

GGBO.5-1-1

Total

Facility: Golden Gate Bridge Offices Break Room Near Wood Shop Part: Interior Floor: First Floor

Address: Merchant Rd at Cranston Rd. Year Built:

Door Clearance

• As-Built Description:

Item no., Rm no.

and Name

Door on accessible route has less than 32" clear and 80" (78" min. to closer if provided) opening width when 90° open.

Existing Architectural Barrier

and Proposed Solution

- As-Built: 28.5" wide
- Proposed Solution:

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

ADAAG 91 4.13.5

ADA 2010 404.2.3

Codes / Mitigation Info

CBC 2007 1133B.1.1.1.1

CBC 2019 11B-404.2.3

Priority

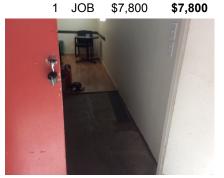


Severity

Mitigated:

YES

NO



Cost

Staff Only

Qty

Unit



Door Threshold

• As-Built Description:

Door inaccessible due to threshold or step at door exceeding 1/2".

- As-Built: 0.75" drop
- 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).

ADAAG 91 4.13.8

ADA 2010 404.2.5

CBC 2007 1133B.2.4.1

CBC 2019 11B-404.2.5

Priority



Severity



Mitigated:

YES

NO



1 JOB \$1,200 **\$1,200**





GGBO.5-1-1

Floor: **First Floor** Facility: Golden Gate Bridge Offices Break Room Near Wood Shop Part: Interior

Address: Merchant Rd at Cranston Rd. Year Built:

Item no., Rm no. **Existing Architectural Barrier** Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name Staff Only **Non-Fixed Desk** • As-Built Description: ADAAG 91 4.32.3 & .4 1 JOB \$4,800 \$4,800 Accessible non-fixed table or desk (top 28" to 34" ADA 2010 306.1 high; knee space at least 27" high x 19" deep x 30" wide) not provided. CBC 2007 1122B.3 & 4 · Proposed Solution: CBC 2019 11B-306.1 & Provide table or desk with accessible dimensions 11B-902.3 when purchasing new furniture. **Priority**

Mitigated:

YES

Severity

NO



Public Counter

· As-Built Description: 1112

> Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided.

• As-Built: 34.5" high

· Proposed Solution:

Retrofit existing counter to provide accessible section.

Interim solution: Provide auxiliary counter, table, or clipboard.

ADAAG 91 7.2(2)

ADA 2010 904.4

CBC 2007 1122B.4

CBC 2019 11B-904.4

Priority

Severity

Mitigated:

YES

NO

Staff Only

JOB \$6.000 \$6.000





GGBO.5-1-1

Facility: Golden Gate Bridge Offices Break Room Near Wood Shop Part: Interior

Address: Merchant Rd at Cranston Rd.

Floor: First Floor

Year Built:

Item no., Rm no. and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

2 Woodshop

Walk

• As-Built Description:

Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps.

- As-Built: Run Slope: 16.3%
- · Proposed Solution:

Modify walk/sidewalk slope to 1:20 or less.

ADAAG 91 4.3.7

ADA 2010 403.3

CBC 2007 1133B.7.3

CBC 2019 11B-403.3

Priority

4

Severity

Mitigated:

YES

NO

Staff Only

200 SF \$75 **\$15,000**





Restroom

1113

· As-Built Description:

Multiple accommodation restroom not accessible; multiple compliance violations.

· Proposed Solution:

Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Mens). ADAAG 91 4.22

ADA 2010 603.1

CBC 2007 1115B.3.1

CBC 2019 11B-603.1

Priority

4

Severity



Mitigated:

YES

NO

Staff Only

1 JOB ? **\$105,000**



Access Compliance Survey Report

GGBO.5-1-1

Staff Only

Facility: Golden Gate Bridge Offices Break Room Near Wood Shop Part: Interior Floor: First Floor
Address: Merchant Rd at Cranston Rd.

Year Built:

 Item no., Rm no.
 Existing Architectural Barrier

 and Name
 Existing Architectural Barrier

 and Proposed Solution
 Codes / Mitigation Info

 Qty
 Unit
 Cost

 Total

General Note

• As-Built Description:

Refer to notes for observation and recommendation.

• Proposed Solution:

Woodshop breakroom provides no accessible features.

CBC 2019 11B-603.1

Priority



Severity



Mitigated:

NO



Conceptual Costs for Floor: First Floor

\$160,800.00

Access Compliance Survey Report

GGBO.5-1-1

Facility: Golden Gate Bridge Offices Break Room Near Wood Shop Part: Interior

Floor: First Floor

Address: Merchant Rd at Cranston Rd. Year Built:

Item no., Rm no.Existing Architectural Barrierand Nameand Proposed SolutionCodes / Mitigation InfoQtyUnitCostTotal

Conceptual Costs for Area: Interior \$160,800.00

Access Compliance Survey Report

GGBO.5-1-1

Facility: Golden Gate Bridge Offices Break Room Near Wood Shop Part: Interior

Floor:

First Floor

Address: Merchant Rd at Cranston Rd.

Year Built:

Cost

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

Codes / Mitigation Info

Qty

Unit

Total

Conceptual Costs for Facility: Golden Gate Bridge Offices Break Room Near

\$160,800.00

| Access Compliance Survey Report |
|--|
| Golden Gate Bridge Offices - Misc Building |
| Merchant Rd at Cranston Rd. |
| Facility #: GGBO.6 |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| Golden Gate Bridge Highway & Transportation District |
| December 2020 |
| SSA Project #: 20018 SALLY SWANSON ARCHITECTS INC |





Location:

Merchant Rd. at Cranston Rd., San Francisco, CA

Facility:

GOLDEN GATE BRIDGE OFFICES - MISC BUILDING

> BARRIER LOCATION MAP



REF NORTH N.T.S.

Prepared By:

Sally Swanson Architects

Architects
San Francisco, CA

Project #:

Item Number

Accessible Path of Travel

Non- Accessible Path of Travel

20018

11-30-2020

GGBO.6-1-2

GGBO.6-1-2

GGBO.6-1-1

Facility: Golden Gate Bridge Offices - Misc Building Part: Interior Floor: First Floor

Address: Merchant Rd at Cranston Rd. Year Built:

Item no., Rm no. and Name

1102

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

1 Breakroom

Door Clearance

As-Built Description:

Door on accessible route has less than 32" clear and 80" (78" min. to closer if provided) opening width when 90° open.

- · As-Built: 28" wide
- · Proposed Solution:

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

ADAAG 91 4.13.5

ADA 2010 404.2.3

CBC 2007 1133B.1.1.1.1

CBC 2019 11B-404.2.3

Priority



Severity



Mitigated:

YES

NO

Staff Only

JOB \$7,800 **\$7,800**





Non-Fixed Desk

• 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.

· Proposed Solution:

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

ADAAG 91 4.32.3 & .4

ADA 2010 306.1

CBC 2007 1122B.3 & 4

CBC 2019 11B-306.1 & 11B-902.3

Priority



Severity



Mitigated:

YES

NO

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



Facility: Golden Gate Bridge Offices - Misc Building

Access Compliance Survey Report

Part: Interior Floor: **First Floor**

GGBO.6-1-1

Address: Merchant Rd at Cranston Rd. Year Built:

| Item no., and Name | | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|--|----------------|---|-------------------------|-----|------|----------|---------|
| Locker Facilities | | | | | Staf | ff Only | |
| | As-Built Desci | • | ADAAG 91 4.35.4 | 1 | JOB | \$2,250 | \$2,250 |
| | | bench provided adjacent to cessible locker, measuring minimum | ADA 2010 803.4 | | 4 4 | 4 | 1 |
| | | 48" wide, and 17-19" high, and fixed g the longer dimension. | CBC 2007 1117B.8 | | | | |
| • F | Proposed Sol | lution: | CBC 2019 11B-803.4 | | | | |
| Provide a new bench, fixed to a wall along the longer dimension, close to the accessible locker. | | Priority 4 | | 1 | 1 | A Partie | |
| | | | Severity 3 | | 1 | | |
| | | | Mitigated: | | | | |
| | | | | | | | |
| | | | NO | | | | |

General Note

1106 • As-Built Description:

Refer to notes for observation and recommendation.

- Proposed Solution:
- Notes:

No accessible route provided to breakroom.

CBC 2019 11B-404.2.3

Priority



Severity



Mitigated:

YES

NO

Staff Only

REF



GGBO.6-1-1

Facility: Golden Gate Bridge Offices - Misc Building

Part: Interior

Floor: **First Floor**

Year Built:

Address: Merchant Rd at Cranston Rd.

Item no., Rm no. and Name

1104

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

1

Unit

Cost

Total

\$300

Office 2

Vertical Clearance

• As-Built Description:

Overhead clearance less than 80" above finished floor.

- As-Built: 76.5" high
- · Proposed Solution:

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

ADAAG 91 4.4.2

ADA 2010 307.4

CBC 2007 1133B.8.6.2

CBC 2019 11B-307.4

Priority



Severity



Mitigated:

YES

NO



LF \$300





Door Clearance

1103 · 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: 30" wide
- · Proposed Solution:

Provide new, larger door and frame with new

ADAAG 91 4.13.5

ADA 2010 404.2.3

CBC 2007 1133B.1.1.1.1

CBC 2019 11B-404.2.3

Priority



Severity



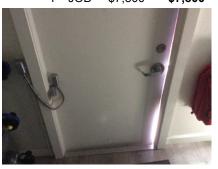
Mitigated:

YES

NO



\$7.800 \$7,800 JOB





accessible hardware.

Access Compliance Survey Report

GGBO.6-1-1

Facility: Golden Gate Bridge Offices - Misc Building Part: Interior Floor: First Floor

Address: Merchant Rd at Cranston Rd. Year Built:

 Item no., Rm no.
 Existing Architectural Barrier

 and Name
 and Proposed Solution

 Codes / Mitigation Info
 Qty Unit Cost Total

General Note

1105 • As-Built Description:

Refer to notes for observation and recommendation.

• Proposed Solution:

· Notes:

No accessible route to office

CBC 2019 11B-307.4

Priority



Severity (



YES

NO

Staff Only



Access Compliance Survey Report

Part: Interior Floor: First Floor

Address: Merchant Rd at Cranston Rd. Year Built:

Item no., Rm no.Existing Architectural Barrierand Nameand Proposed SolutionCodes / Mitigation InfoQtyUnitCostTotal

3 Restroom

Existing Facility

As-Built Description:

At time of survey, room was locked and could not be accessed.

Facility: Golden Gate Bridge Offices - Misc Building

· Proposed Solution:

Verify elements in room are compliant with ADA.

Notes:

No accessible route.

CBC 2019 11B-307.4

Priority TB

TB

Mitigated:

YES

NO

Staff Only

GGBO.6-1-1

REF



Conceptual Costs for Floor: First Floor

\$22,950.00

Facility: Golden Gate Bridge Offices - Misc Building

Access Compliance Survey Report

Part: Interior Floor: First Floor

GGBO.6-1-1

Address: Merchant Rd at Cranston Rd. Year Built:

Item no., Rm no.Existing Architectural Barrierand Nameand Proposed SolutionCodes / Mitigation InfoQtyUnitCostTotal

Conceptual Costs for Area: Interior \$22,950.00

December 2020

Access Compliance Survey Report

while to whom the first floor

GGBO.6-1-1

Facility: Golden Gate Bridge Offices - Misc Building Part: Interior Floor: First Floor

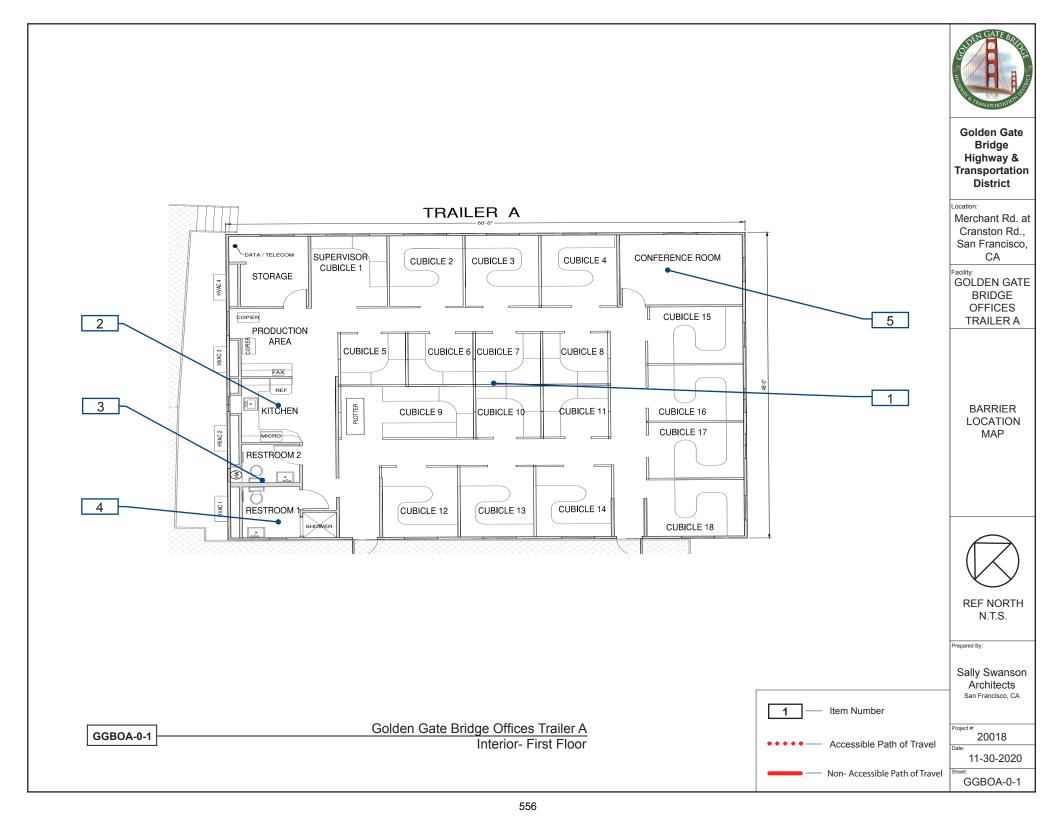
Address: Merchant Rd at Cranston Rd. Year Built:

Item no., Rm no.Existing Architectural Barrierand Nameand Proposed SolutionCodes / Mitigation InfoQtyUnitCostTotal

Conceptual Costs for Facility: Golden Gate Bridge Offices - Misc Building \$22,950.00

Sally Swanson Architects, Inc. Project# 20018

| Access Compliance Survey Report |
|---|
| Golden Gate Bridge Offices Trailer A |
| Merchant Rd at Cranston Rd. |
| Facility #: GGBOA |
| |
| Golden Gate Bridge Highway & Transportation District December 2020 SSA Project #: 20018 SALLY SWANSON ARCHITECTS, INC. |



Facility: Golden Gate Bridge Offices Trailer A

Address: Merchant Rd at Cranston Rd.

Part: Interior

Floor: First Floor

Year Built:

Item no., Rm no. and Name

956

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

1 Common Area

Door Swing

• 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: 8.5" on strike side
- · Proposed Solution:

Provide door operator.

ADAAG 91 Fig. 25(a)

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority



Severity 6

Mitigated:

YES

NO

Staff Only

1 JOB \$15,000 **\$15,000**





Doormat

957

• As-Built Description:

Doormat hinders access to disabled persons.

• Proposed Solution:

Provide new doormat; recess or attach at edges.

ADAAG 91 4.5.3

ADA 2010 302.2

CBC 2007 1124B.3

CBC 2019 11B-302.2

Priority



Severity

Mitigated:

YES

NO

Staff Only

1 JOB \$1,500 **\$1,500**



Facility: Golden Gate Bridge Offices Trailer A

Address: Merchant Rd at Cranston Rd.

Part: Interior

Floor: **First Floor**

Year Built:

Item no., Rm no.

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty Unit

Cost

Total Staff Only

Corridor

and Name

958

• As-Built Description:

Corridor less than 44" wide.

· As-Built: 40" wide

· Proposed Solution:

Enlarge corridor to 44" wide; relocate stud wall.

ADAAG 91 4.3.3

ADA 2010 403.5.1

CBC 2007 1133B.3.1

CBC 2019 11B-403.5.1

Priority



Severity



Mitigated:

YES

NO





Signage

955

· 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.

ADAAG 91 4.1.3(16)

ADA 2010 216.4.1

CBC 2007 1011.3

CBC 2019 11B-216.4.1

Priority



Severity

Mitigated:

YES

NO

Staff Only

2 JOB

\$270

\$540



Facility: Golden Gate Bridge Offices Trailer A

Address: Merchant Rd at Cranston Rd.

Part: Interior

Floor: **First Floor**

Year Built:

Item no., Rm no. and Name

960

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

2 Kitchen

Reach Range

• As-Built Description:

Reach height to control or access point, exceeds 48" or is less than 15".

- · As-Built: 57" high
- · Proposed Solution:

Modify equipment or mounting.

ADAAG 91 4.2.5

ADA 2010 308.2.1

CBC 2007 1118B.5

CBC 2019 11B-308.2.1

Priority



Severity



YES

NO



1 JOB \$300

\$300





Sink

959

· As-Built Description:

Sink rim higher than 34" above floor.

- · As-Built: 36" high
- · Proposed Solution:

Remodel sink cabinet to lower sink.

ADAAG 91 4.24.2

ADA 2010 606.3

CBC 2007 1115B.4.7.1

CBC 2019 11B-606.3

Priority



Severity



Mitigated:

YES

NO

Staff Only

JOB \$5,250 \$5,250





Facility: Golden Gate Bridge Offices Trailer A

Address: Merchant Rd at Cranston Rd.

Part: Interior

Floor: **First Floor**

Year Built:

Item no., Rm no. and Name

970

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

3 Restroom

Door Swing

• 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: 44" to the wall
- · Proposed Solution:

Provide door operator.

ADAAG 91 Fig. 25(a)

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority



Severity

Mitigated:

YES

NO

Staff Only

JOB \$15,000 \$15,000





Signage

969

· As-Built Description:

Entrance to toilet or bathing facility not identified with ADAAG compliant signage.

· Proposed Solution:

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

ADAAG 91 4.1.3(16)(a)

ADA 2010 216.8

CBC 2019 11B-216.8

Priority



Severity



Mitigated:

YES

NO

Staff Only

JOB 1

\$270

\$270



Total

Facility: Golden Gate Bridge Offices Trailer A

Address: Merchant Rd at Cranston Rd.

and Proposed Solution

Existing Architectural Barrier

Part: Interior

Qty

Unit

Floor: First Floor

Year Built:

Staff Only

Cost

Grab Bars

Item no., Rm no.

and Name

As-Built Description:

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

• Proposed Solution:

Provide or relocate accessible side grab bar.

ADAAG 91 Fig. 29(b)

Codes / Mitigation Info

ADA 2010 604.5.1

CBC 2007 1115B.4.1.3.1

CBC 2019 11B-604.5.1

Priority

4

Severity



YES

NO



Toilet Stall

978 • As-Built Description:

Less than 59" from back wall to front wall or door swing of toilet stall, or less than 56" if water closet is wall-hung.

· As-Built: 22" deep

• Proposed Solution:

Provide new enclosure at existing water closet fixture.

ADAAG 91 4.17.3

ADA 2010 604.8.1.1

CBC 2007 1115B.3.4.3

CBC 2019 11B-604.8.1.1

Priority

4

Severity (



Mitigated:

YES

NO

Staff Only

1 JOB \$4,500

\$4,500





Facility: Golden Gate Bridge Offices Trailer A

Part: Interior

Floor: First Floor

Address: Merchant Rd at Cranston Rd.

Year Built:

| Item no., Rm no and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|--|--|-------------------------|------------------|------------------|--|-------------|
| • As-Built Description: Toilet stall less than 60" wide. | | ADAAG 91 4.17.3 | 1 | JOB | \$4,500 | \$4,500 |
| | t: 58" wide | ADA 2010 604.8.1.1 | | | | |
| Proposed Solution: Provide new accessible stall. | | CBC 2007 1115B.3.1.4.1 | .1 | -0 | -0 | |
| TTOVIGE | new accessible stan. | CBC 2019 11B-604.8.1.1 | | | 2 | |
| | | Priority 4 | 1 | * | (2) | |
| | | Severity 4 | | | | |
| | | Mitigated: | | | | |
| | | ○ YES | | | | |
| | | NO | | | - | |
| | | | 19 09 | 65 85 | ZS 95 55 0 | 'S ES 25 16 |
| | | | Mutulina Mandrid | սննենների հերկել | 16 18 Little of the Control of the C | B S C C C |
| | | | | | | 100 |

Lavatory

• As-Built Description:

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).

- As-Built: 15" on center
- Proposed Solution:

Relocate existing lavatory.

ADAAG 91 4.19.3

ADA 2010 606.2

CBC 2007 1115B.4.3

CBC 2019 11B-606.2, 11B -606.6

Priority -

Severity

2

Mitigated:

YES

NO

Staff Only

1 JOB \$2,700 **\$2,700**





Part: Interior

First Floor

Floor:

Facility: Golden Gate Bridge Offices Trailer A Address: Merchant Rd at Cranston Rd. Year Built: Item no., Rm no. **Existing Architectural Barrier** Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name Staff Only Lavatory · As-Built Description: 972 ADAAG 91 4.19.4 JOB \$360 \$360 1 Hot or sharp-surfaced water/drain pipe not insulated ADA 2010 606.5 or covered. · Proposed Solution: CBC 2007 1115B.4.3.4 Insulate or cover water/drain pipe. CBC 2019 11B-606.5 Priority Severity Mitigated: YES

Accessories

 As-Built Description: 974

> 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: 48" high
- · Proposed Solution:

Relocate existing restroom accessories.

ADAAG 91 4.23.7

NO

ADA 2010 308.2.1

CBC 2007 1115B.8.3

CBC 2019 11B-603.5

Priority



Severity



Mitigated:

YES

NO

Staff Only

1 JOB

\$300

\$300





Part: Interior Floor: **First Floor** Facility: Golden Gate Bridge Offices Trailer A

| Address: Merchant Rd at Cranston Rd. | | | | Year E | Built: |
|---|---|--|----------|--------|--------|
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty Unit | Cost | Total |
| soap, sanita receptacles floor to high • As-Built: 5 • Proposed S | in sanitary facilities, such as for towels, ry napkins, seat covers, etc., and waste more than 48" (CA only: 40") from hest operating slot or control. 5" high | ADAAG 91 4.23.7 ADA 2010 308.2.1 CBC 2007 1115B.8.3 CBC 2019 11B-603.5 Priority 4 Severity 2 Mitigated: YES NO | 1 JOB | \$300 | \$300 |

• As-Built Description:

Bottom of mirror located above lavatories or countertops more than 40" above floor.

- · As-Built: 45" high
- · Proposed Solution:

Relocate or provide new accessible mirror.

ADAAG 91 4.19.6

ADA 2010 603.3

CBC 2007 1115B.8.1

CBC 2019 11B-603.3

Priority

Severity

Mitigated:

YES

NO

1 JOB \$450 \$450





Facility: Golden Gate Bridge Offices Trailer A

Address: Merchant Rd at Cranston Rd.

Part: Interior

Floor: **First Floor**

Year Built:

Item no., Rm no. and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

4 All Gender Restroom

Door Swing

· As-Built Description: 961

> 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: 43" to wall
- · Proposed Solution:

Provide power door operator.

ADAAG 91 Fig. 25(a)

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority



Severity

Mitigated:

YES

NO

Staff Only

JOB \$15,000 \$15,000





Signage

962

· As-Built Description:

Entrance to toilet or bathing facility not identified with ADAAG compliant signage.

· Proposed Solution:

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

ADAAG 91 4.1.3(16)(a)

ADA 2010 216.8

CBC 2019 11B-216.8

Priority



Severity



Mitigated:

YES

NO

Staff Only



December 2020

Facility: Golden Gate Bridge Offices Trailer A

Address: Merchant Rd at Cranston Rd.

Part: Interior

Floor: First Floor

Year Built:

Item no., Rm no. and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty Unit

Cost Total

Staff Only
1 JOB \$15,000 \$15,000

Water Closet

• As-Built Description:

CA only: In single-accommodation restroom less than 48" in front of water closet provided.

· As-Built: 45" deep

· Proposed Solution:

Remodel restroom to provide at least 48" in front of water closet.

CBC 2007 1115B.3.2.1

CBC 2019 11B-604.3.1

Priority



Severity



Mitigated:

NO





Lavatory

963

• As-Built Description:

Hot or sharp-surfaced water/drain pipe not insulated or covered.

• Proposed Solution:

Insulate or cover water/drain pipe.

ADAAG 91 4.19.4

ADA 2010 606.5

CBC 2007 1115B.4.3.4

CBC 2019 11B-606.5

Priority



Severity

3

Mitigated:

YES

NO

Staff Only

1 JOB

\$360

\$360



Facility: Golden Gate Bridge Offices Trailer A

Address: Merchant Rd at Cranston Rd.

Part: Interior

Floor: First Floor

Year Built:

| Additional Research | | | |
|--|--|-------------------------|------------------------------|
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty Unit Cost Total |
| <u>Urinal</u> | | | |
| • As-Built De | • | ADAAG 91 4.18.4 | 1 JOB \$1,500 \$1,500 |
| 0 | on control lever more than 48" above Only: 44" max.) | ADA 2010 605.4 | |
| • Proposed S | Solution: | CBC 2007 1115B.4.2.2 | |
| Provide accessible urinal flush control. | | CBC 2019 11B-605.4 | |
| • Notes: Flush not o | on wide side | Priority 4 | |
| | | Severity 1 | |
| | | Mitigated: | |
| | | | |
| | | NO | |

Shower

968

As-Built Description:

Shower not accessible; multiple compliance violations.

• Proposed Solution:

Provide accessible shower.

ADAAG 91 4.21

ADA 2010 608.1

CBC 2019 11B-608.1

Priority

4

Severity

3

Mitigated:

YES

NO

Staff Only

1 JOB \$12,000 **\$12,000**



Total

\$300

Facility: Golden Gate Bridge Offices Trailer A

Address: Merchant Rd at Cranston Rd.

Part: Interior

Floor: **First Floor**

Year Built:

and Name **Accessories**

Item no., Rm no.

965

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty Unit Cost Staff Only

1 JOB

\$300

· 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: 49" high
- · Proposed Solution:

Relocate existing restroom accessories.

ADAAG 91 4.23.7

ADA 2010 308.2.1

CBC 2007 1115B.8.3

CBC 2019 11B-603.5

Priority



Severity



Mitigated:

- YES
- NO





967

· 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: 49" high
- · Proposed Solution:

Relocate existing restroom accessories.

ADAAG 91 4.23.7

ADA 2010 308.2.1

CBC 2007 1115B.8.3

CBC 2019 11B-603.5

Priority



Severity



Mitigated:

- YES
- NO







Access Compliance Survey Report

GGBOA-1-1

Part: Interior Floor: **First Floor** Facility: Golden Gate Bridge Offices Trailer A Year Built: Address: Merchant Rd at Cranston Rd. **Existing Architectural Barrier** Item no., Rm no. and Proposed Solution Codes / Mitigation Info Qty Unit Cost Total and Name • As-Built Description: ADAAG 91 4.19.6 1 JOB \$450 \$450 Bottom of mirror located above lavatories or ADA 2010 603.3 countertops more than 40" above floor. • As-Built: 45.5" high CBC 2007 1115B.8.1 · Proposed Solution: CBC 2019 11B-603.3 Relocate or provide new accessible mirror. Priority Severity Mitigated: YES NO

Facility: Golden Gate Bridge Offices Trailer A

Part: Interior

Floor: First Floor

Year Built:

Item no., Rm no. and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

JOB

Cost

Total

5 Conference Room

Address: Merchant Rd at Cranston Rd.

Door

980 • As-Built Description:

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.)

As-Built: 57" highProposed Solution:

Troposed Coldien.

Provide new door with vision panel at 43" max.

ADA 2010 404.2.11

CBC 2019 11B-404.2.11

Priority



Severity



Mitigated:

NO



\$7,500 \$7,500





Assistive Listening

• As-Built Description:

No signs at the building or assembly area entrance to notify patrons that an assistive listening system is available.

· Proposed Solution:

Provide assistive listening signage.

ADAAG 91 4.1.3(19)(b)

ADA 2010 703.7.2.4

CBC 2007 1104B.2.4

CBC 2019 11B-703.7.2.4

Priority



Severity



Mitigated:

YES

NO

Staff Only

1 JOB

\$300

\$300



Conceptual Costs for Floor: First Floor

\$121,530.00

Access Compliance Survey Report

GGBOA-1-1

Facility: Golden Gate Bridge Offices Trailer A

Address: Merchant Rd at Cranston Rd.

Part: Interior

Floor:

First Floor

Year Built:

Item no., Rm no. and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost Total

Conceptual Costs for Area: Interior

\$121,530.00

Access Compliance Survey Report

GGBOA-1-1

Facility: Golden Gate Bridge Offices Trailer A

Address: Merchant Rd at Cranston Rd.

Part: Interior

Floor:

Cost

First Floor

Year Built:

Item no., Rm no. and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

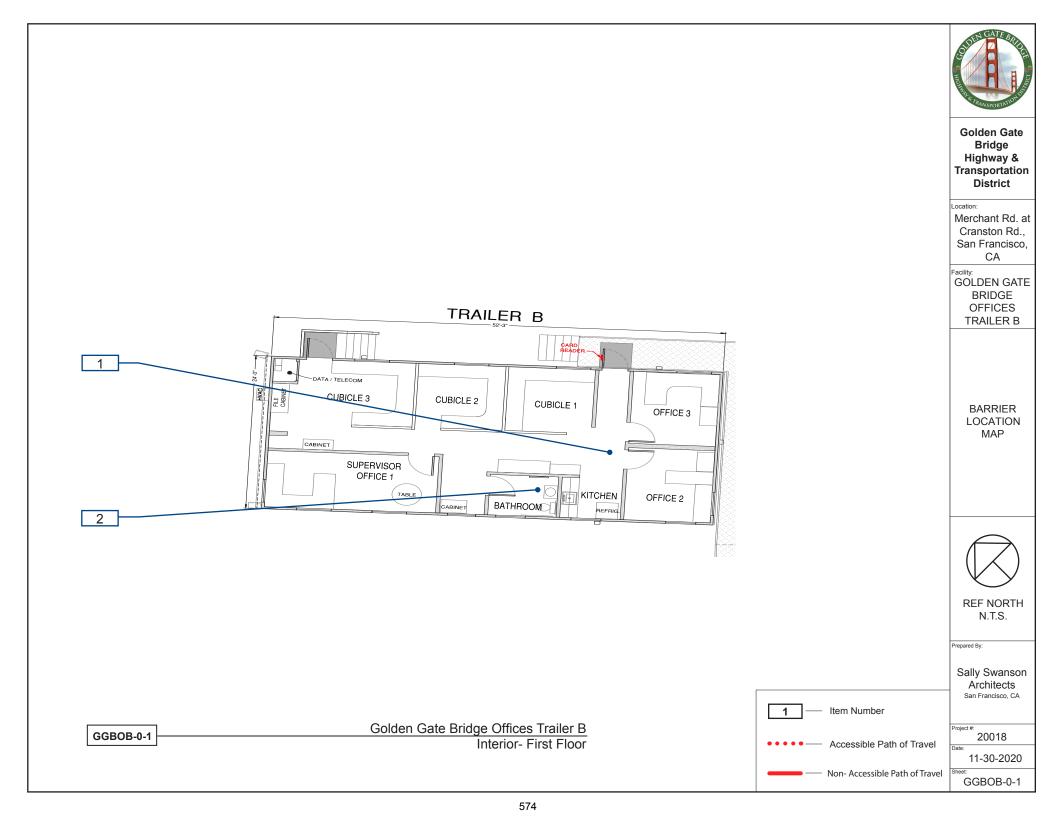
Unit

Total

Conceptual Costs for Facility: Golden Gate Bridge Offices Trailer A

\$121,530.00

| Access Compliance Survey Report |
|---|
| Golden Gate Bridge Offices Trailer B |
| Merchant Rd at Cranston Rd. |
| Facility #: GGBOB |
| |
| Golden Gate Bridge Highway & Transportation District December 2020 SSA Project #: 20018 SALLY SWANSON ARCHITECTS, INC. |



GGBOB-1-1

Facility: Golden Gate Bridge Offices Trailer B

Address: Merchant Rd at Cranston Rd.

Part: Interior

Floor: **First Floor**

Year Built:

Item no., Rm no. and Name

1037

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

Hallway 1

Cross Slope

• As-Built Description:

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

- As-Built: Cross Slope: 3.2%
- Proposed Solution:

Modify cross slope.

ADAAG 91 4.3.7

ADA 2010 403.3

CBC 2007 1133B.7.1.3

CBC 2019 11B-403.3

Priority



Severity



Mitigated:

YES

NO



100 SF \$75 \$7,500





Door Threshold

1025

• As-Built Description:

Door inaccessible due to threshold or step at door exceeding 1/2".

- · As-Built: 1" drop
- 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).

ADAAG 91 4.13.8

ADA 2010 404.2.5

CBC 2007 1133B.2.4.1

CBC 2019 11B-404.2.5

Priority



Severity



Mitigated:

YES

NO

Staff Only

\$1,200 JOB





Facility: Golden Gate Bridge Offices Trailer B

Address: Merchant Rd at Cranston Rd.

Part: Interior

Floor: **First Floor**

Year Built:

Existing Architectural Barrier Item no., Rm no. Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name Staff Only Sink • As-Built Description: ADAAG 91 4.24.2 1 JOB \$5,250 \$5,250

Sink rim higher than 34" above floor.

· As-Built: 36" high · Proposed Solution:

Remodel sink cabinet to lower sink.

ADA 2010 606.3

CBC 2007 1115B.4.7.1

CBC 2019 11B-606.3

Priority



Severity



Mitigated:

YES

NO





Signage

• As-Built Description: 1027

> 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.

• Proposed Solution:

Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door.

ADAAG 91 4.1.3(16)

ADA 2010 216.4.1

CBC 2007 1011.3

CBC 2019 11B-216.4.1

Priority



Severity



Mitigated:

YES

NO



1 JOB

\$270



Facility: Golden Gate Bridge Offices Trailer B

Address: Merchant Rd at Cranston Rd.

Part: Interior

Floor: First Floor

Year Built:

Staff Only

Item no., Rm no. and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

2 Restroom

Signage

As-Built Description:

1028

Entrance to toilet or bathing facility not identified with ADAAG compliant signage.

• Proposed Solution:

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

ADAAG 91 4.1.3(16)(a)

ADA 2010 216.8

CBC 2019 11B-216.8

Priority



Severity



Mitigated:



NO



1029

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.

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

Priority



Severity



Mitigated:

YES



Facility: Golden Gate Bridge Offices Trailer B

Address: Merchant Rd at Cranston Rd.

Part: Interior

Year Built:

M no., Rm no.

Existing Architectural Barrier

| Address: Merchant Rd at Cranston Rd. | | | Year Built: |
|--------------------------------------|--|-------------------------|--------------------------------|
| Item no., Rm no and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty Unit Cost Total |
| Restroc | <u>om</u> | | |
| | Description: | ADAAG 91 4.22 | 1 JOB \$90,000 \$90,000 |
| • | ccommodation restroom not accessible; compliance violations. | ADA 2010 603.1 | |
| • Propose | ed Solution: | CBC 2007 1115B.3.2 | |
| Remode restroon | el area to provide single-occupant accessible | CBC 2019 11B-603.1 | |
| • Notes: | | Duia vitu | |
| Not acc | essible | Priority 4 | |
| | | Severity 2 | |
| | | Mitigated: | |
| | | ○ YES | |
| | | NO | |
| | | | |

Grab Bars

• 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: 19" long

• Proposed Solution:

Provide or relocate accessible rear grab bar.

ADAAG 91 4.17.6

ADA 2010 604.5.2

CBC 2007 1115B.4.1.3.2

CBC 2019 11B-604.5.2

Priority

4

Severity

2

Mitigated:

YES

NO

Staff Only

1 JOB \$1,020 **\$1,020**





Total

\$4,500

Facility: Golden Gate Bridge Offices Trailer B

Existing Architectural Barrier

and Proposed Solution

Address: Merchant Rd at Cranston Rd.

Part: Interior

Floor: **First Floor**

Year Built:

Toilet Stall

Staff Only

1 JOB

Unit

Qty

\$4,500

Cost

Toilet stall less than 60" wide. • As-Built: 33.5" wide

· Proposed Solution:

• As-Built Description:

Item no., Rm no.

and Name

Provide new accessible stall.

ADA 2010 604.8.1.1

ADAAG 91 4.17.3

Codes / Mitigation Info

CBC 2007 1115B.3.1.4.1 CBC 2019 11B-604.8.1.1

Priority



Severity





YES

NO



Water Closet

· As-Built Description: 1034

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" on center
- Proposed Solution:

Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.

ADAAG 91 Fig. 28

ADA 2010 604.2

CBC 2007 1115B.4.1.1

CBC 2019 11B-604.2

Priority



Severity



Mitigated:

YES

NO



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





Facility: Golden Gate Bridge Offices Trailer B

Part: Interior

Floor: First Floor

Year Built:

| Address: Merchant Rd at Cranston Rd. | | | | | Year B | Built: |
|--------------------------------------|---|-------------------------|-----|---|--------|---------------|
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| Accessori | <u>es</u> | | | (| Staff | Only |
| 1031 • As-Built De | scription: in sanitary facilities, such as for towels, | ADAAG 91 4.23.7 | 1 | JOB | \$300 | \$300 |
| | ary napkins, seat covers, etc., and waste | ADA 2010 308.2.1 | | | | |
| | more than 48" (CA only: 40") from hest operating slot or control. | CBC 2007 1115B.8.3 | | | | • |
| • As-Built: 4 | | CBC 2019 11B-603.5 | | | | |
| • Proposed S Relocate ex | xisting restroom accessories. | Priority 4 | | | | To the second |
| | | Severity 2 | | | | 1 |
| | | Mitigated: | | | 1884 | * |
| | | ○ YES | | 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | | |



• 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: 54" high
- · Proposed Solution:

Relocate existing restroom accessories.

ADAAG 91 4.23.7

NO

ADA 2010 308.2.1

CBC 2007 1115B.8.3

CBC 2019 11B-603.5

Priority

4

Severity

2

Mitigated:

YES

NO







Conceptual Costs for Floor: First Floor

\$112,380.00

Access Compliance Survey Report

GGBOB-1-1

Facility: Golden Gate Bridge Offices Trailer B Part: Interior

Floor:

First Floor

Address: Merchant Rd at Cranston Rd. Year Built:

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

Codes / Mitigation Info

Qty Unit

Cost

Total

Conceptual Costs for Area: Interior

\$112,380.00

Facility: Golden Gate Bridge Offices Trailer B

Access Compliance Survey Report

Part: Interior Floor: First Floor

GGBOB-1-1

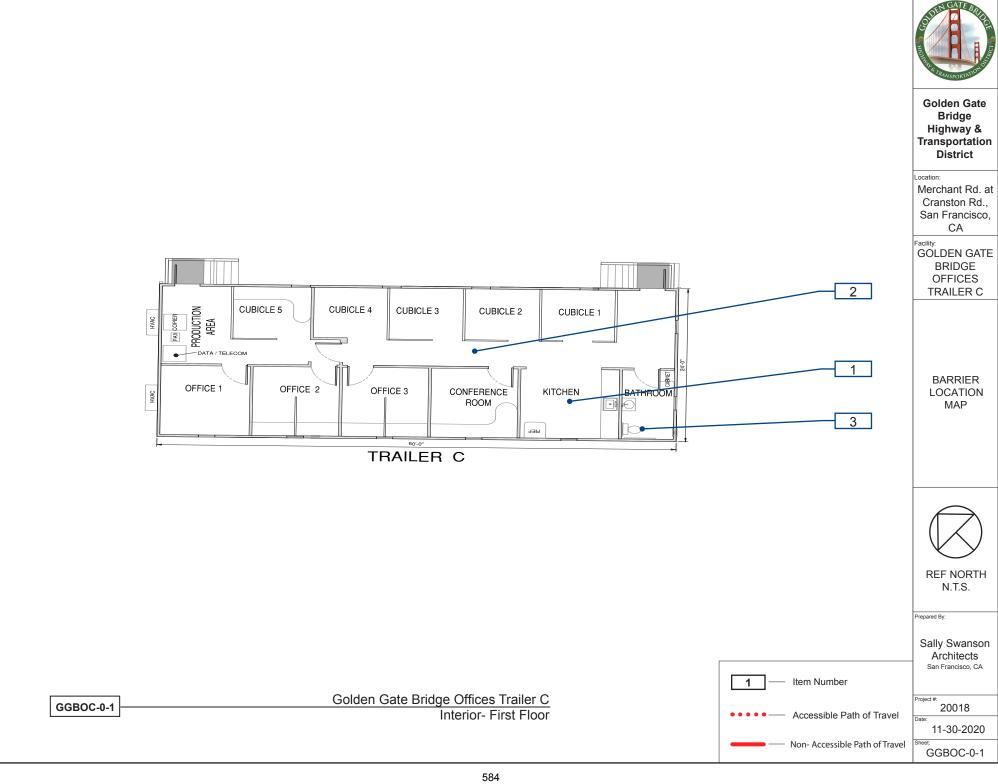
Address: Merchant Rd at Cranston Rd. Year Built:

Item no., Rm no.Existing Architectural Barrierand Nameand Proposed SolutionCodes / Mitigation InfoQtyUnitCostTotal

Conceptual Costs for Facility: Golden Gate Bridge Offices Trailer B \$112,380.00

December 2020

| Access Compliance Survey Report |
|---|
| Golden Gate Bridge Offices Trailer C |
| Merchant Rd at Cranston Rd. |
| Facility #: GGBOC |
| |
| Golden Gate Bridge Highway & Transportation District December 2020 SSA Project #: 20018 SALLY SWANSON ARCHITECTS, INC. |





Access Compliance Survey Report

GGBOC-1-1

Facility: Golden Gate Bridge Offices Trailer C

Address: Merchant Rd at Cranston Rd.

Part: Interior

Floor: First Floor

Year Built:

Item no., Rm no. and Name

982

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

1 Kitchen

Public Counter

As-Built Description:

Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided.

- · As-Built: 36" high
- · Proposed Solution:

Retrofit existing counter to provide accessible section

Interim solution: Provide auxiliary counter, table, or clipboard.

ADAAG 91 7.2(2)

ADA 2010 904.4

CBC 2007 1122B.4

CBC 2019 11B-904.4

Priority



Severity



Mitigated:

YES

NO



JOB \$6,000 **\$6,000**





Facility: Golden Gate Bridge Offices Trailer C

Address: Merchant Rd at Cranston Rd.

Part: Interior

Floor: First Floor

Year Built:

Item no., Rm no. and Name

994

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

2 Hallway

Door Swing

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: 7" on strike side
- · Proposed Solution:

Provide power door operator.

ADAAG 91 Fig. 25(a)

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority



Severity



Mitigated:

YES

NO



1 JOB \$15,000 **\$15,000**





Signage

995

As-Built Description:

At door leading into exit stairway: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.

· Proposed Solution:

Provide raised letter/Braille "EXIT STAIR UP/DOWN" sign at door.

ADAAG 91 4.1.3(16)

ADA 2010 216.4.1

CBC 2007 1011.3

CBC 2019 11B-216.4.1

Priority



Severity



Mitigated:

YES

NO

Staff Only

2 JOB

\$270



Facility: Golden Gate Bridge Offices Trailer C

Address: Merchant Rd at Cranston Rd.

Part: Interior

Floor: **First Floor**

Year Built:

Item no., Rm no. and Name

985

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

3 Restroom

Door Swing

• 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" on strike side
- · Proposed Solution:

Provide power door operator.

ADAAG 91 Fig. 25(a)

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority



Severity



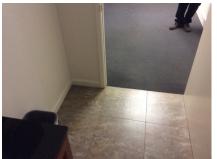
Mitigated:

YES

NO



JOB \$15,000 \$15,000





Signage

983

· As-Built Description:

Entrance to toilet or bathing facility not identified with ADAAG compliant signage.

· Proposed Solution:

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

ADAAG 91 4.1.3(16)(a)

ADA 2010 216.8

CBC 2019 11B-216.8

Priority



Severity



Mitigated:

YES

NO

Staff Only

JOB 1



Total

Facility: Golden Gate Bridge Offices Trailer C

Part: Interior

Qty

Unit

Floor: First Floor

Item no., Rm no. Existing Architectural Barrier

and Name Existing Architectural Barrie
and Proposed Solution

Address: Merchant Rd at Cranston Rd.

I Proposed Solution Codes / Mitigation Info

Year Built:

Cost

• 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.

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

Priority



Severity



Mitigated:

YES

NO



Grab Bars

988 • As-Built Description:

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

· Proposed Solution:

Provide or relocate accessible side grab bar.

ADAAG 91 Fig. 29(b)

ADA 2010 604.5.1

CBC 2007 1115B.4.1.3.1

CBC 2019 11B-604.5.1

Priority



Severity



Mitigated:

YES

NO



1 JOB \$780



Facility: Golden Gate Bridge Offices Trailer C

Part: Interior

First Floor

Floor:

Address: Merchant Rd at Cranston Rd. Year Built: **Existing Architectural Barrier** Item no., Rm no. Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name · As-Built Description: ADAAG 91 4.17.6 1 JOB \$1,020 \$1,020 The rear wall grab is less than 36" min. or does not ADA 2010 604.5.2 extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side. CBC 2007 1115B.4.1.3.2 · Proposed Solution: CBC 2019 11B-604.5.2 Provide or relocate accessible rear grab bar. Priority Severity Mitigated: YES

Toilet Stall

993

As-Built Description:

60" min. clearance around a water closet measured perpendicular from the side wall not provided (Fixtures are not allowed to overlap this clearance).

- · As-Built: 44" wide
- · Proposed Solution:

Remove adjacent fixture and provide new enclosure at accessible water closet.

ADA 2010 604.3.1;

NO

CBC 2007 1115B.7.1.3

CBC 2019 11B-604.3.1; 11B-604.3.2

Priority

4

Severity



Mitigated:

YES

NO

Staff Only

1 JOB \$6,000 **\$6,000**





Facility: Golden Gate Bridge Offices Trailer C

Address: Merchant Rd at Cranston Rd.

Part: Interior

Floor: **First Floor**

Year Built:

Item no., Rm no.

Existing Architectural Barrier

Codes / Mitigation Info

Qty Unit Cost Total

and Name

Water Closet

and Proposed Solution

 Staff Only 1 JOB \$15,000 \$15,000

• As-Built Description: 990

> CA only: In single-accommodation restroom less than 48" in front of water closet provided.

• As-Built: 42.5" deep

• Proposed Solution:

Remodel restroom to provide at least 48" in front of water closet.

CBC 2007 1115B.3.2.1

CBC 2019 11B-604.3.1

Priority



Severity



Mitigated:

YES

NO





991

· As-Built Description:

Flush Control: Operating handle not mounted toward wide side of stall.

• Proposed Solution:

Replace flush control with properly mounted accessible type, or install sensor flush.

ADAAG 91 4.16.5

ADA 2010 604.6

CBC 2007 1115B.4.1.5

CBC 2019 11B-604.6

Priority

Severity

Mitigated:

YES

NO

JOB \$1,500 \$1,500



Facility: Golden Gate Bridge Offices Trailer C

Address: Merchant Rd at Cranston Rd.

Part: Interior

Floor: **First Floor**

Year Built:

Item no., Rm no. **Existing Architectural Barrier** Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name Staff Only Lavatory • As-Built Description: 986 ADAAG 91 Fig. 31 1 JOB \$10,200 \$10,200 Knee clearance 27" min. high starting 8" back from ADA 2010 306.3.3 the front edge of the lavatory towards the wall is

· Proposed Solution:

Provide new accessible lavatory. Remodel restroom as needed.

CBC 2007 1115B.4.3

CBC 2019 11B-306.3.3

Priority



Severity



Mitigated:

YES

NO



Accessories

989

not provided.

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: 60" high
- · Proposed Solution:

Relocate existing restroom accessories.

ADAAG 91 4.23.7

ADA 2010 308.2.1

CBC 2007 1115B.8.3

CBC 2019 11B-603.5

Priority



Severity



Mitigated:

YES

NO



1 JOB

\$300





Facility: Golden Gate Bridge Offices Trailer C

Access Compliance Survey Report

Part: Interior

GGBOC-1-1

First Floor

Floor:

Year Built: Address: Merchant Rd at Cranston Rd. **Existing Architectural Barrier** Item no., Rm no. Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name · As-Built Description: ADAAG 91 4.16.6 1 JOB \$225 \$225 Toilet paper dispenser less than 15" (CA: 19") or ADA 2010 604.7 more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is CBC 2007 1115B.8.4 allowed within 12" from front of water closet). CBC 2019 11B-604.7 • Proposed Solution: Relocate or provide new toilet paper dispenser. Priority Severity Mitigated: YES NO

Conceptual Costs for Floor: First Floor

\$72,105.00

Access Compliance Survey Report

Part: Interior Floor: **First Floor**

GGBOC-1-1

Facility: Golden Gate Bridge Offices Trailer C Address: Merchant Rd at Cranston Rd. Year Built:

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

\$72,105.00 Conceptual Costs for Area: Interior

December 2020

Access Compliance Survey Report

Part: Interior Floor: **First Floor**

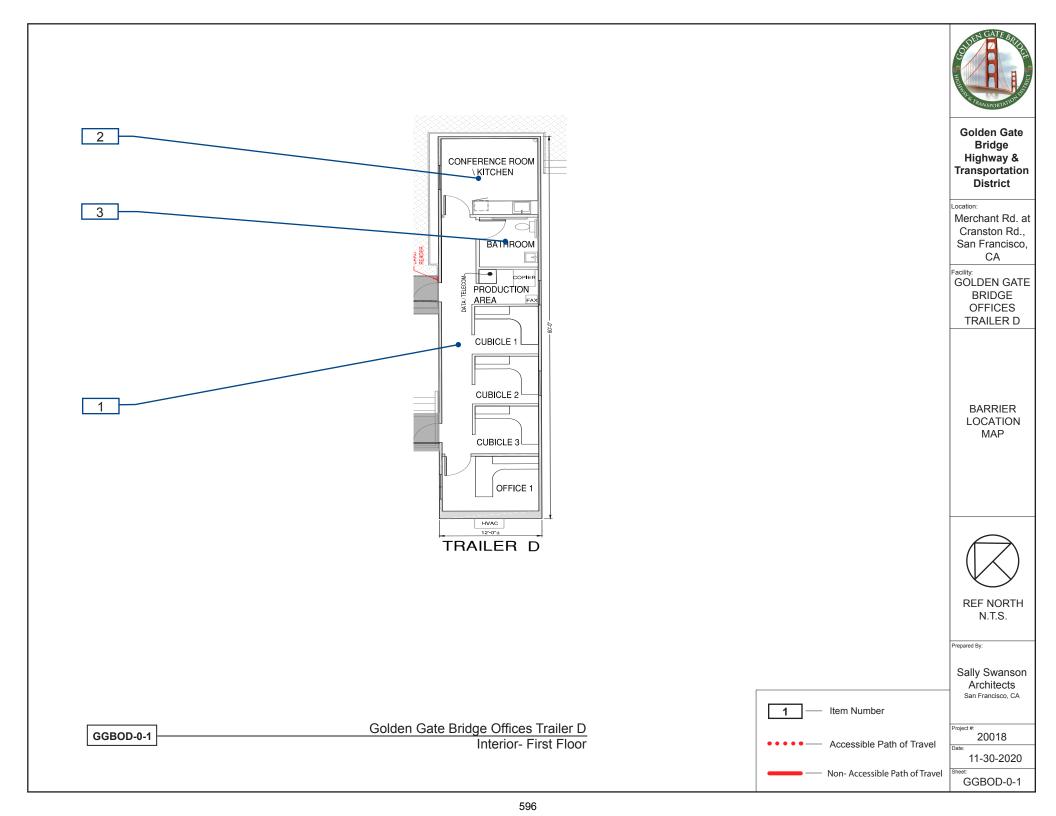
GGBOC-1-1

Facility: Golden Gate Bridge Offices Trailer C Address: Merchant Rd at Cranston Rd. Year Built:

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

\$72,105.00 Facility: Golden Gate Bridge Offices Trailer C Conceptual Costs for

| _ | Access Compliance Survey Report |
|-----|---|
| | Golden Gate Bridge Offices Trailer D |
| l 1 | Merchant Rd at Cranston Rd. |
| | Facility #: GGBOD |
| | |
| | Golden Gate Bridge Highway & Transportation District December 2020 SSA Project #: 20018 SALLY SWANSON ARCHITECTS, INC. |



Facility: Golden Gate Bridge Offices Trailer D

Address: Merchant Rd at Cranston Rd.

Part: Interior

Floor: **First Floor**

Year Built:

Item no., Rm no. and Name

997

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

1

Unit

Cost

Total

\$240

Hallway 1

Floor or Ground Surface

• As-Built Description:

Walk: Grating has grid openings greater than 1/2" along the line of traffic flow.

- As-Built: 1" wide gap
- · Proposed Solution:

Provide new grating, with grid openings 1/2" max. along the line of traffic flow.

ADAAG 91 4.3.6; 4.5.4

ADA 2010 403.2; 302.3

CBC 2007 1133B.7.2

CBC 2019 11B-403.2: 11B-302.3

Priority



Severity



Mitigated:

YES

NO



SF \$240





Door Swing

998

· 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: 39.5" wide

Provide door operator.

ADAAG 91 Fig. 25(a)

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority



Severity



Mitigated:

YES

NO



JOB \$15,000 \$15,000





· Proposed Solution:

Facility: Golden Gate Bridge Offices Trailer D

Address: Merchant Rd at Cranston Rd.

Part: Interior

Floor: First Floor

Year Built:

| Address. Merchant Na at Oranston Na. | | | | ant. | | | |
|--------------------------------------|---------------------|--|-------------------------|------|------|-------|-------|
| | no., Rm no. Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| | <u>Signage</u> | | | | | Staff | Only |
| 1000 | As-Built Des | | ADAAG 91 4.1.3(16) | 1 | JOB | \$270 | \$270 |
| | exit signs a | ding into exit stairway: Where required re installed, signs to provide exiting | ADA 2010 216.4.1 | | | Sec. | |
| | not provide | for people with vision impairment are d. | CBC 2007 1011.3 | | | | |
| | • Proposed S | Solution: | CBC 2019 11B-216.4.1 | | | | |
| | | sed letter/Braille "EXIT STAIR" sign at door. | Priority 4 | | | | |
| | | | Severity 3 | | | F | 1 |
| | | | Mitigated: | | | | |
| | | | | | | | |
| | | | | | | | |

• As-Built Description:

999

At door leading into exit ramp: Where required exit signs are installed, signs to provide exiting information for people with vision impairment are not provided.

• Proposed Solution:

Provide raised letter/Braille "EXIT RAMP UP/DOWN" sign at door.

ADAAG 91 4.1.3(16)

NO

ADA 2010 216.4.1

CBC 2007 1011.3

CBC 2019 11B-216.4.1

Priority

4

Severity

3

Mitigated:

YES



Facility: Golden Gate Bridge Offices Trailer D

Address: Merchant Rd at Cranston Rd.

Part: Interior

Floor: **First Floor**

Year Built:

Item no., Rm no. and Name

1006

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

1

Unit

Cost

Total

Conference / Breakroom 2

Protrusion Limits

· 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: 5" deep at 57.5" high
- Proposed Solution:

Remove/relocate protruding object. Patch existing surface.

ADAAG 91 4.4.1

ADA 2010 307.2

CBC 2007 1133B.8.6.1

CBC 2019 11B-307.2

Priority



Severity



Mitigated:

YES

NO



JOB

\$300

\$300





Door Swing

1002

· 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: 2" on strike side
- Proposed Solution:

Provide power door operator.

ADAAG 91 Fig. 25(a)

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority



Severity



Mitigated:



JOB \$15,000 \$15.000





YES

Facility: Golden Gate Bridge Offices Trailer D

Address: Merchant Rd at Cranston Rd.

Part: Interior

Floor: First Floor

Year Built:

Staff Only

and Name a

Item no., Rm no.

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty Unit Cost Total

1 JOB \$300

\$300

Reach Range

• As-Built Description:

Reach height to control or access point, exceeds 48" or is less than 15".

· As-Built: 55" high

• Proposed Solution:

Modify equipment or mounting.

ADAAG 91 4.2.5

ADA 2010 308.2.1

CBC 2007 1118B.5

CBC 2019 11B-308.2.1

Priority



Severity



YES

NO





Non-Fixed Desk

1005

• 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.

• Proposed Solution:

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

ADAAG 91 4.32.3 & .4

ADA 2010 306.1

CBC 2007 1122B.3 & 4

CBC 2019 11B-306.1 & 11B-902.3

Priority



Severity



Mitigated:







Access Compliance Survey Report

GGBOD-1-1

Total

\$6,000

Facility: Golden Gate Bridge Offices Trailer D

Part: Interior

Floor: **First Floor**

Year Built:

Address: Merchant Rd at Cranston Rd.

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

Codes / Mitigation Info

Qty Unit

JOB

Staff Only

Cost

\$6,000

and Proposed Solution

ADAAG 91 7.2(2)

ADA 2010 904.4

CBC 2007 1122B.4

CBC 2019 11B-904.4

Priority



Severity



Mitigated:

YES

NO





Public Counter

• As-Built Description:

Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided.

- · As-Built: 36" high
- · Proposed Solution:

Retrofit existing counter to provide accessible

Interim solution: Provide auxiliary counter, table, or clipboard.

Facility: Golden Gate Bridge Offices Trailer D

Address: Merchant Rd at Cranston Rd.

Part: Interior

Floor: **First Floor**

Year Built:

Item no., Rm no. and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

3 Restroom

Door Swing

· As-Built Description: 1009

> 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: 48" deep
- · Proposed Solution:

Provide power door operator.

ADAAG 91 Fig. 25(a)

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority



Severity

Mitigated:

YES

NO

Staff Only

1 JOB \$15,000 \$15,000





Signage

1008

· As-Built Description:

Entrance to toilet or bathing facility not identified with ADAAG compliant signage.

· Proposed Solution:

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

ADAAG 91 4.1.3(16)(a)

ADA 2010 216.8

CBC 2019 11B-216.8

Priority



Severity



Mitigated:

YES

NO

Staff Only

JOB

\$270



Facility: Golden Gate Bridge Offices Trailer D

Part: Interior

Floor: First Floor

Address: Merchant Rd at Cranston Rd.

Year Built:

| Address. We | rchant Ru at Granston Ru. | | | | i eai b | uiit. | |
|--|--|---|-----|------|---------|-------|---|
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total | _ |
| centered 58 that contras 12" ø circle symbol). • Proposed S Provide pro when alteria | a CA only: identification symbol "to 60" high on sanitary facility door its with the door not provided (women: , men: 12" triangle, unisex: combined | CBC 2007 1115B.6 CBC 2019 11B-703.7.2.6 Priority 4 Severity 3 Mitigated: YES NO | | JOB | \$270 | \$270 | |

Grab Bars

1015

• As-Built Description:

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

· Proposed Solution:

Provide or relocate accessible side grab bar.

• Notes:

Not open

ADAAG 91 Fig. 29(b)

ADA 2010 604.5.1

CBC 2007 1115B.4.1.3.1

CBC 2019 11B-604.5.1

Priority



Severity



Mitigated:

YES

NO



(X) Stall Offi



Part: Interior Floor: **First Floor** Facility: Golden Gate Bridge Offices Trailer D Address: Merchant Rd at Cranston Rd. Year Built: **Existing Architectural Barrier** Item no., Rm no. Codes / Mitigation Info Qty Unit Cost **Total** and Proposed Solution and Name 1012 · As-Built Description: ADAAG 91 4.17.6 1 JOB \$1,020 \$1,020 The rear wall grab is less than 36" min. or does not ADA 2010 604.5.2 extend from the centerline of the water closet 12" min. on one side and 24" min. on the other side. CBC 2007 1115B.4.1.3.2 · As-Built: 6.5" long CBC 2019 11B-604.5.2 · Proposed Solution: Provide or relocate accessible rear grab bar. Priority Severity Mitigated: YES NO • As-Built Description: 1014 ADAAG 91 4.16.4 1 JOB \$780 \$780 Grab bars not at 33" to 36" from floor ADA 2010 609.4 · As-Built: 36.5" high • Proposed Solution: CBC 2007 1115B.4.1.3.1 Relocate accessible grab bars. & 2 CBC 2019 11B-609.4 **Priority** Severity Mitigated:

YESNO

toward wide side of stall.

• Proposed Solution:

Item no., Rm no.

GGBOD-1-1

Total

Facility: Golden Gate Bridge Offices Trailer D

Flush Control: Operating handle not mounted

Replace flush control with properly mounted

accessible type, or install sensor flush.

Address: Merchant Rd at Cranston Rd.

Existing Architectural Barrier

Part: Interior

Floor: **First Floor**

Year Built:

Cost

Codes / Mitigation Info Qty Unit and Proposed Solution and Name **Water Closet** • As-Built Description:

 Staff Only ADAAG 91 4.16.5 1 JOB \$1,500

ADA 2010 604.6

CBC 2007 1115B.4.1.5

CBC 2019 11B-604.6

Priority

Severity

Mitigated:

YES

NO



Accessories

• As-Built Description: 1011

> Bottom of mirror located above lavatories or countertops more than 40" above floor.

- · As-Built: 42" high
- · Proposed Solution:

Relocate or provide new accessible mirror.

ADAAG 91 4.19.6

ADA 2010 603.3

CBC 2007 1115B.8.1

CBC 2019 11B-603.3

Priority

Severity



Mitigated:

YES

NO



1 JOB

\$450





Access Compliance Survey Report

GGBOD-1-1

Facility: Golden Gate Bridge Offices Trailer D

Address: Merchant Rd at Cranston Rd.

Part: Interior

Floor: First Floor

Staff Only

Year Built:

Item no., Rm no.

and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty Unit

Cost

Total

General Note

As-Built Description:

Refer to notes for observation and recommendation.

• Proposed Solution:

Remove table to provide clear space.

CBC 2019 11B-404.2.4

Priority



Severity



Mitigated:

YES

NO



Conceptual Costs for Floor: First Floor

\$62,250.00

Facility: Golden Gate Bridge Offices Trailer D

Access Compliance Survey Report

Part: Interior Floor: First Floor

GGBOD-1-1

Address: Merchant Rd at Cranston Rd. Year Built:

Item no., Rm no.Existing Architectural Barrierand Nameand Proposed SolutionCodes / Mitigation InfoQtyUnitCostTotal

Conceptual Costs for Area: Interior \$62,250.00

Address: Merchant Rd at Cranston Rd.

Access Compliance Survey Report

GGBOD-1-1

Facility: Golden Gate Bridge Offices Trailer D

Part: Interior

Floor:

First Floor

Year Built:

Cost

Item no., Rm no. and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

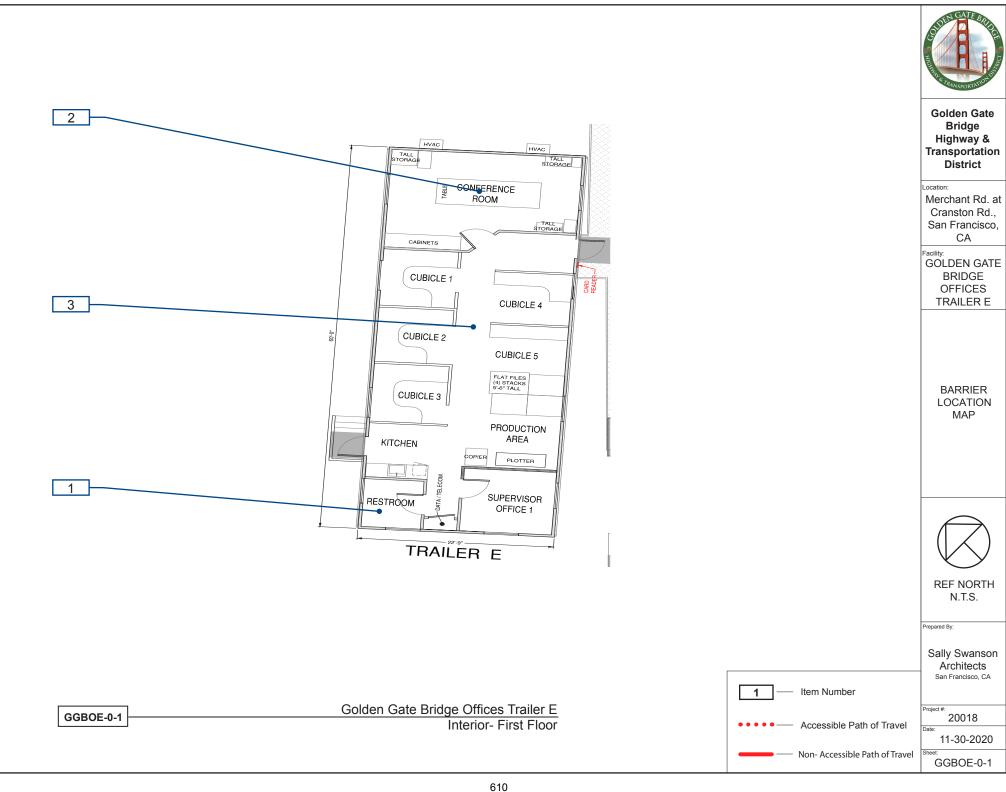
Unit

Total

Conceptual Costs for Facility: Golden Gate Bridge Offices Trailer D

\$62,250.00

| Access Compliance Survey Report |
|---|
| Golden Gate Bridge Offices Trailer E |
| Merchant Rd at Cranston Rd. |
| Facility #: GGBOE |
| |
| Golden Gate Bridge Highway & Transportation District December 2020 SSA Project #: 20018 SALLY SWANSON ARCHITECTS, INC. |



GGBOE-1-1

Facility: Golden Gate Bridge Offices Trailer E

Address: Merchant Rd at Cranston Rd.

Part: Interior

Floor:

First Floor Year Built:

Item no., Rm no. and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

1

Unit

Cost

Total

1 Hallway

Door

· As-Built Description: 1018

> 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.)

· As-Built: 52" high · Proposed Solution:

Provide new door with vision panel at 43" max.

ADA 2010 404.2.11

CBC 2019 11B-404.2.11

Priority



Severity



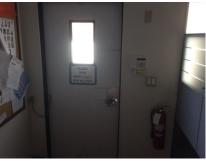
Mitigated:

YES

NO



\$7,500 \$7,500





Doormat

1016

· As-Built Description:

Doormat hinders access to disabled persons.

• Proposed Solution:

Provide new doormat; recess or attach at edges.

ADAAG 91 4.5.3

ADA 2010 302.2

CBC 2007 1124B.3

CBC 2019 11B-302.2

Priority



Severity



Mitigated:

YES

NO

Staff Only

JOB



GGBOE-1-1

Total

\$300

Facility: Golden Gate Bridge Offices Trailer E

Part: Interior

Floor: First Floor

Year Built:

Address: Merchant Rd at Cranston Rd.

Item no.. Rm no. Existing Architectural Barrier

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty Unit

Cost

Reach Range

• As-Built Description:

and Name

Reach height to control or access point, exceeds 48" or is less than 15".

As-Built: 54" highProposed Solution:

7. 1°C

Modify equipment or mounting.

ADAAG 91 4.2.5

ADA 2010 308.2.1

CBC 2007 1118B.5

CBC 2019 11B-308.2.1

Priority



Severity



Mitigated:

YES

NO





• As-Built Description:

Reach height to control or access point, exceeds 48" or is less than 15".

- · As-Built: 58" high
- · Proposed Solution:

Modify equipment or mounting.

ADAAG 91 4.2.5

ADA 2010 308.2.1

CBC 2007 1118B.5

CBC 2019 11B-308.2.1

Priority



Severity



Mitigated:

YES

NO

1 JOB \$300





GGBOE-1-1

Total

Facility: Golden Gate Bridge Offices Trailer E

Address: Merchant Rd at Cranston Rd.

Part: Interior

Floor: First Floor

Year Built:

Item no., Rm no. and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty Unit

Staff Only

Cost

<u>Sink</u>

As-Built Description:

Sink rim higher than 34" above floor.

• As-Built: 36.5" high

Proposed Solution:

Remodel sink cabinet to lower sink.

ADAAG 91 4.24.2

ADA 2010 606.3

CBC 2007 1115B.4.7.1

CBC 2019 11B-606.3

Priority



Severity



Mitigated:

NO





Signage

• 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.

ADAAG 91 4.1.3(16)

ADA 2010 216.4.1

CBC 2007 1011.3

CBC 2019 11B-216.4.1

Priority



Severity

3

Mitigated:

YES

NO

Staff Only

1 JOB

\$270

\$270



Access Compliance Survey Report

GGBOE-1-1

Facility: Golden Gate Bridge Offices Trailer E

Part: Interior

Floor:

First Floor

Year Built:

Item no., Rm no. and Name

1019

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

1

Unit

Cost

Total

2 Conference Room

Address: Merchant Rd at Cranston Rd.

Assistive Listening

As-Built Description:

No signs at the building or assembly area entrance to notify patrons that an assistive listening system is available.

· Proposed Solution:

Provide assistive listening signage.

ADAAG 91 4.1.3(19)(b)

ADA 2010 703.7.2.4

CBC 2007 1104B.2.4

CBC 2019 11B-703.7.2.4

Priority

4

Severity 6

Mitigated:

YES

NO



JOB \$300 **\$300**



Access Compliance Survey Report

GGBOE-1-1

Facility: Golden Gate Bridge Offices Trailer E

Address: Merchant Rd at Cranston Rd.

Part: Interior

Floor: First Floor

Year Built:

Item no., Rm no.

and Name

1024

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

3 Restroom

Restroom

As-Built Description:

Single accommodation restroom not accessible; multiple compliance violations.

• Proposed Solution:

Remodel area to provide single-occupant accessible restroom.

ADAAG 91 4.22

ADA 2010 603.1

CBC 2007 1115B.3.2

CBC 2019 11B-603.1

Priority

4

Severity

Mitigated:

YES

NO



1 JOB \$90,000 **\$90,000**



Conceptual Costs for Floor: First Floor

\$105,420.00

Access Compliance Survey Report

GGBOE-1-1

Facility: Golden Gate Bridge Offices Trailer E Part: Interior Floor: First Floor

Address: Merchant Rd at Cranston Rd. Year Built:

Item no., Rm no.Existing Architectural Barrierand Nameand Proposed SolutionCodes / Mitigation InfoQtyUnitCostTotal

Conceptual Costs for Area: Interior \$105,420.00

Access Compliance Survey Report

GGBOE-1-1

Facility: Golden Gate Bridge Offices Trailer E

Address: Merchant Rd at Cranston Rd.

Part: Interior

Floor:

First Floor

Year Built:

Item no., Rm no. and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

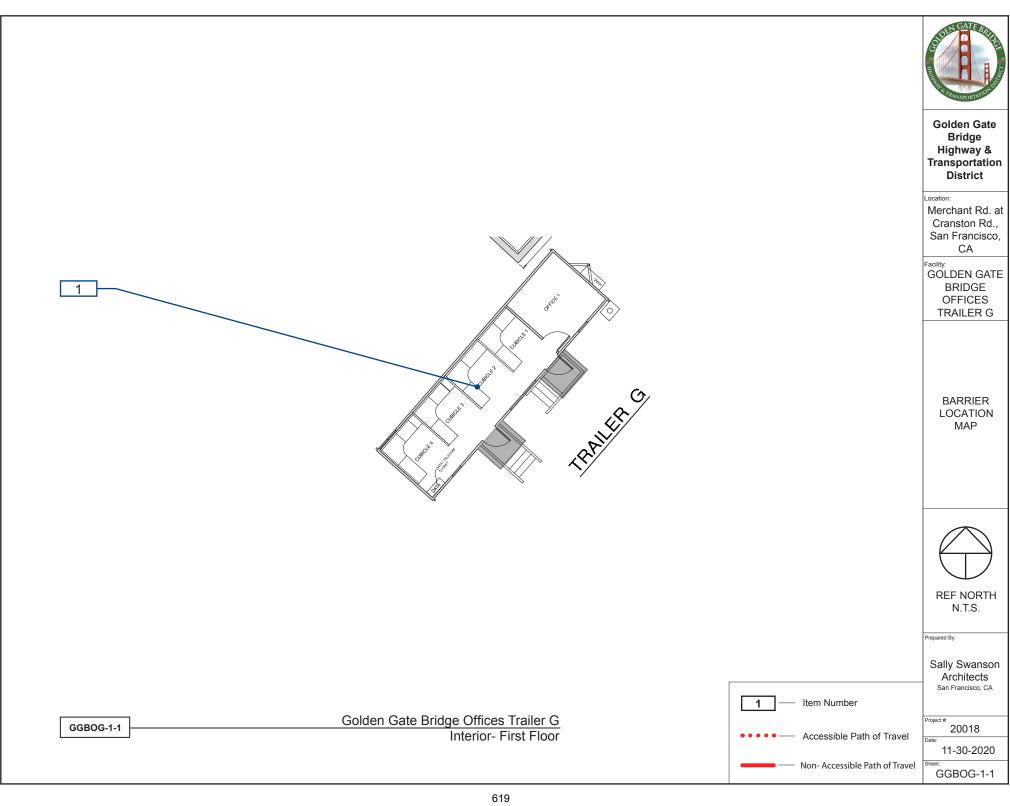
Unit

Cost Total

Conceptual Costs for Facility: Golden Gate Bridge Offices Trailer E

\$105,420.00

| Access Compliance Survey Report |
|--|
| Golden Gate Bridge Offices Trailer G |
| Merchant Rd at Cranston Rd. |
| Facility #: GGBOG |
| |
| Golden Gate Bridge Highway & Transportation District December 2020 SSA Project #: 20018 SALLY SWANSON |
| ARCHITECTS, INC. |



GGBOG-1-1

Facility: Golden Gate Bridge Offices Trailer G

Part: Interior

Floor: **First Floor**

Year Built:

Item no., Rm no. and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

50

Unit

Cost

Total

1 Common Office

Address: Merchant Rd at Cranston Rd.

Walk

953

• As-Built Description:

Walk more than 36" but less than 48" wide (required in CA only).

· As-Built: 34" wide

Proposed Solution:

Enlarge width of walk to 48".

CBC 2007 1133B.7.1

CBC 2019 11B-403.5.1.3

Priority

Severity

Mitigated:

YES

NO



SF \$135 \$6,750





Door Clearance

951 · 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: 29.5" wide
- Proposed Solution:

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

ADAAG 91 4.13.5

ADA 2010 404.2.3

CBC 2007 1133B.1.1.1.1

CBC 2019 11B-404.2.3

Priority

Severity

Mitigated:

NO

Staff Only

\$7,800 JOB

\$7,800





YES

Access Compliance Survey Report

GGBOG-1-1

Part: Interior Floor: **First Floor** Facility: Golden Gate Bridge Offices Trailer G Year Built: Address: Merchant Rd at Cranston Rd. **Existing Architectural Barrier** Item no., Rm no. Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name Staff Only **Door Hardware** • As-Built Description: ADAAG 91 4.13.9 JOB \$750 \$750 1 Non-common use areas within this facility, such as ADA 2010 404.2.7 offices, do not have accessible door hardware. • Proposed Solution: CBC 2007 1133B.2.5.2 Provide lever handle or other accessible hardware CBC 2019 11B-404.2.7 when a specific need is identified in the future or when altering area. Priority Severity Mitigated: YES NO

Conceptual Costs for Floor: First Floor

\$15,300.00

Access Compliance Survey Report

GGBOG-1-1

Facility: Golden Gate Bridge Offices Trailer G

Part: Interior

Floor:

Year Built:

First Floor

Address: Merchant Rd at Cranston Rd.

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty Unit

Cost

Total

Conceptual Costs for Area: Interior

Item no., Rm no.

and Name

\$15,300.00

Access Compliance Survey Report

GGBOG-1-1

Facility: Golden Gate Bridge Offices Trailer G Part: Interior Floor: First Floor

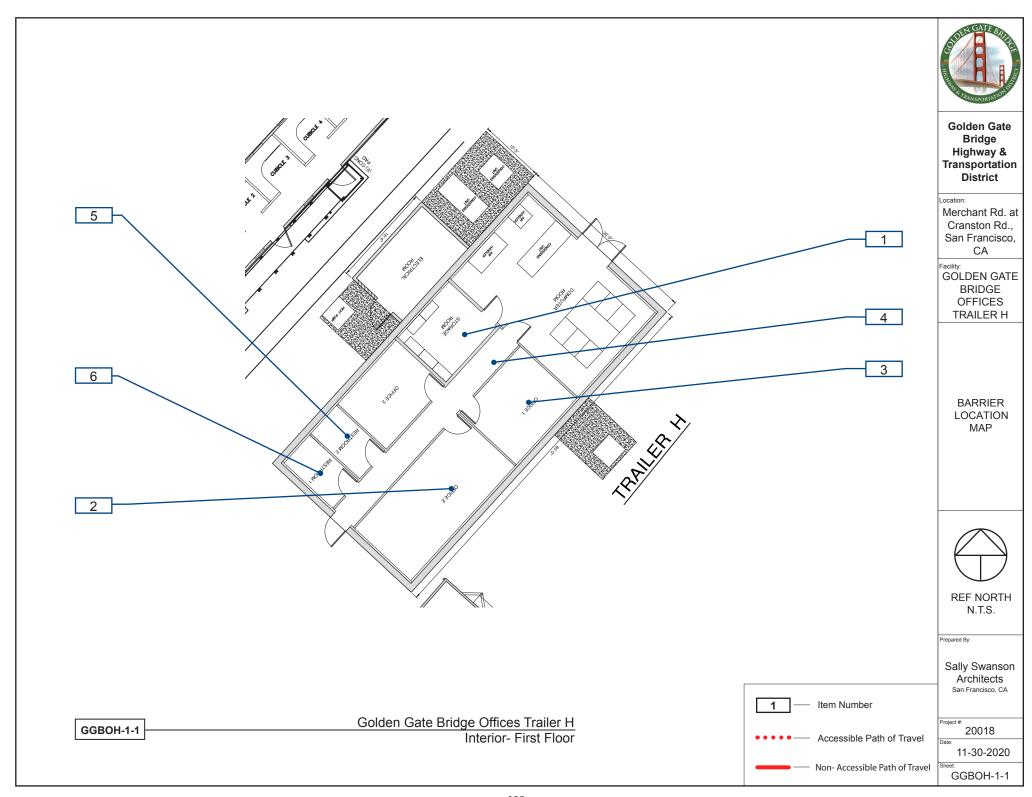
Address: Merchant Rd at Cranston Rd. Year Built:

Item no., Rm no.Existing Architectural Barrierand Nameand Proposed SolutionCodes / Mitigation InfoQtyUnitCostTotal

Conceptual Costs for Facility: Golden Gate Bridge Offices Trailer G

\$15,300.00

| Access Compliance Survey Report |
|---|
| Golden Gate Bridge Offices Trailer H |
| Merchant Rd at Cranston Rd. |
| Facility #: GGBOH |
| |
| Golden Gate Bridge Highway & Transportation District December 2020 SSA Project #: 20018 SALLY SWANSON ARCHITECTS, INC. |



Facility: Golden Gate Bridge Offices Trailer H

Address: Merchant Rd at Cranston Rd.

Part: Interior

Floor: First Floor

Year Built:

Item no., Rm no. and Name

932

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

1 Breakroom

Door Hardware

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.

ADAAG 91 4.13.9

ADA 2010 404.2.7

CBC 2007 1133B.2.5.2

CBC 2019 11B-404.2.7

Priority

4

Severity ___

Mitigated:

YES

NO



OD #750 #1



Door Stopper

• As-Built Description:

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

• Proposed Solution:

Remove door stopper when altering area. Provide rubber wedge.

ADA 2010 404.2.10

CBC 2007 1133B.2.6

CBC 2019 11B-404.2.10

Priority

4

Severity

3

Mitigated:

YES

NO



1 JOB

\$75

\$75

1 30B \$13

Facility: Golden Gate Bridge Offices Trailer H

Part: Interior Floor: First Floor

Voor Built:

Address: Merchant Rd at Cranston Rd. Year Built: Item no., Rm no. **Existing Architectural Barrier** Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name Staff Only **Door Swing** • As-Built Description: 930 ADAAG 91 Fig. 25(a) 1 JOB \$150 \$150 Front approach: At pull side, door does not have ADA 2010 404.2.4 clear and level maneuvering space measuring door width plus 18" x 60". (24" x 60" at exterior doors). CBC 2007 11B-26A(a) • As-Built: 3" on strike side CBC 2019 11B-404.2.4 · Proposed Solution: Remove or relocate furniture or storage items. Priority Severity Mitigated: YES NO

Reach Range

928

As-Built Description:

Reach height to control or access point, exceeds 48" or is less than 15".

- As-Built: 60" high
- Proposed Solution:

Modify equipment or mounting.

ADAAG 91 4.2.5

ADA 2010 308.2.1

CBC 2007 1118B.5

CBC 2019 11B-308.2.1

Priority

4

Severity

2

Mitigated:

YES

NO

Staff Only

1 JOB \$300 **\$300**





Facility: Golden Gate Bridge Offices Trailer H

Part: Interior

Floor: **First Floor**

Year Built:

Address: Merchant Rd at Cranston Rd.

| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
|------------------------------|--|-------------------------|-----|------|------|--------|
| Public Counter | | | | (| Staf | f Only |

Public Counter

• As-Built Description:

Service counter (stand-up): Accessible section min. 36" length and 36" max. height (in CA: 28" to 34" high) not provided.

- · As-Built: 36" high
- · Proposed Solution:

Retrofit existing counter to provide accessible

Interim solution: Provide auxiliary counter, table, or clipboard.

ADAAG 91 7.2(2)

ADA 2010 904.4

CBC 2007 1122B.4

CBC 2019 11B-904.4

Priority



Severity



Mitigated:

YES







Facility: Golden Gate Bridge Offices Trailer H

Part: Interior

Floor: **First Floor**

Year Built:

Item no., Rm no. and Name

934

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

2 Common Office

Address: Merchant Rd at Cranston Rd.

Door Hardware

· 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.

ADAAG 91 4.13.9

ADA 2010 404.2.7

CBC 2007 1133B.2.5.2

CBC 2019 11B-404.2.7

Priority

Severity

Mitigated:

YES

NO

Staff Only

JOB \$750



Door Stopper

• As-Built Description:

935

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

· Proposed Solution:

Remove door stopper when altering area. Provide rubber wedge.

ADA 2010 404.2.10

CBC 2007 1133B.2.6

CBC 2019 11B-404.2.10

Priority

Severity

Mitigated:

YES

NO

Staff Only

JOB

\$75

\$75



Access Compliance Survey Report

GGBOH-1-1

Facility: Golden Gate Bridge Offices Trailer H

Part: Interior

Floor: First Floor

Year Built:

Staff Only

Address: Merchant Rd at Cranston Rd.

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty Unit

Cost

Total

Door Swing

Item no., Rm no.

and Name

• 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: 50" wide
- · Proposed Solution:

Provide power door operator.

ADAAG 91 Fig. 25(a)

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority



Severity



Mitigated:









Facility: Golden Gate Bridge Offices Trailer H

Address: Merchant Rd at Cranston Rd.

Part: Interior

Floor: **First Floor**

Year Built:

Item no., Rm no. and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

Office 3

Door Stopper

• As-Built Description: 937

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

• Proposed Solution:

Remove door stopper when altering area. Provide rubber wedge.

ADA 2010 404.2.10

CBC 2007 1133B.2.6

CBC 2019 11B-404.2.10

Priority



Severity



Mitigated:

YES

NO



JOB \$75



Non-Fixed Desk

· As-Built Description:

936

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.

• Proposed Solution:

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

ADAAG 91 4.32.3 & .4

ADA 2010 306.1

CBC 2007 1122B.3 & 4

CBC 2019 11B-306.1 & 11B-902.3

Priority



Severity



Mitigated:

YES

NO

Staff Only

JOB

\$4,800

\$4,800



Facility: Golden Gate Bridge Offices Trailer H

Address: Merchant Rd at Cranston Rd.

Part: Interior

Floor: **First Floor**

Year Built:

Item no., Rm no. and Name

947

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

4 Hallway

Changes in Level

• As-Built Description:

Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.

- As-Built: 0.75" drop
- · Proposed Solution:

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

ADAAG 91 4.3.8

ADA 2010 403.4

CBC 2007 1133B.7.4

CBC 2019 11B-403.4

Priority



Severity

Mitigated:

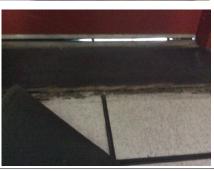
YES

NO



SF \$63 \$126





Walk

· As-Built Description:

Walk more than 36" but less than 48" wide (required in CA only).

- · As-Built: 30" deep
- · Proposed Solution:

Enlarge width of walk to 48".

CBC 2007 1133B.7.1

CBC 2019 11B-403.5.1.3

Priority



Severity



Mitigated:

NO



50 SF

\$135

\$6,750





940

Total

Facility: Golden Gate Bridge Offices Trailer H

Address: Merchant Rd at Cranston Rd.

and Proposed Solution

Fire alarm pull stations not 42"-48" from floor to

center. Note: Required only at new construction, or where mounting location was or is to be

Remount fire alarm station to be 42" min., and 48"

Existing Architectural Barrier

Part: Interior

Qty

Unit

Floor: **First Floor**

Year Built:

Staff Only

Cost

remodeled.

• As-Built Description:

· As-Built: 57" high

max. from floor to center.

· Proposed Solution:

Item no., Rm no.

and Name

945

Fire Alarm

ADAAG 91 4.2.5

ADA 2010 308.2.1

Codes / Mitigation Info

CBC 2007 907.4.2

CBC 2019 907.4.2.2

Priority



Severity



Mitigated:

YES

NO





Door

939

• As-Built Description:

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.)

· As-Built: 44" high

· Proposed Solution:

Provide new door with vision panel at 43" max.

ADA 2010 404.2.11

CBC 2019 11B-404.2.11

Priority



Severity



Mitigated:

YES

NO

Staff Only

2 JOB \$7.500 \$15,000





Facility: Golden Gate Bridge Offices Trailer H

Part: Interior

GGBOH-1-1

First Floor

Floor:

Year Built: Address: Merchant Rd at Cranston Rd. **Existing Architectural Barrier** Item no., Rm no. Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name · As-Built Description: ADAAG 91 4.13.6 50 SF \$120 \$6,000 Surface of required maneuvering clearance at door ADA 2010 404.2.4.4 slopes more than 1/4":12" (2.0%). · As-Built: Run Slope: 2.8% CBC 2007 1133B.2.4 · Proposed Solution: CBC 2019 11B-404.2.4 Modify surface slope at door. Priority Severity Mitigated: YES NO

Door Swing

• 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: 6.5" on strike side
- · Proposed Solution:

Provide power door operator.

ADAAG 91 Fig. 25(a)

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority

4

Severity

2

Mitigated:

YES

NO

Staff Only

1 JOB \$15,000 **\$15,000**





Facility: Golden Gate Bridge Offices Trailer H

Part: Interior

GGBOH-1-1

First Floor

Floor:

Address: Merchant Rd at Cranston Rd. Year Built: Item no., Rm no. **Existing Architectural Barrier** Codes / Mitigation Info Qty Unit Cost **Total** and Proposed Solution and Name · As-Built Description: ADAAG 91 Fig. 25(a) 1 JOB \$15,000 \$15,000 Front approach: At push side, door does not have ADA 2010 404.2.4 clear and level maneuvering space measuring door width x 48" (door width plus 12" if door has both, CBC 2007 11B-26A(a) latch and closer). CBC 2019 11B-404.2.4 • As-Built: 0" on strike side · Proposed Solution: Priority Provide door operator. Severity Mitigated: YES

Doormat

• As-Built Description:

Doormat hinders access to disabled persons.

• Proposed Solution:

Provide new doormat; recess or attach at edges.

ADAAG 91 4.5.3

NO

ADA 2010 302.2

CBC 2007 1124B.3

CBC 2019 11B-302.2

Priority

4

Severity

3

Mitigated:

YES

NO

Staff Only

3 JOB \$1,500

\$4,500



Facility: Golden Gate Bridge Offices Trailer H

Part: Interior

Floor: First Floor

Year Built:

| Address: Merchant Rd at Cranston Rd. | | | Year Built: | | | | |
|---|--|-------------------------|--------------|------|-------|-------|--|
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total | |
| Reach Range | | | ⊗ Staff Only | | | | |
| As-Built Description: 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. As-Built: 57"high Proposed Solution: | | ADAAG 91 4.2.6 | , | JOB | \$300 | \$300 | |
| | | ADA 2010 308.3.1 | | | | | |
| | | CBC 2007 1118B.6 | | | | | |
| | | CBC 2019 11B-308.3 | | 1 0 | | | |
| | | CBC 2019 11B-308.5 | 10000 | | | | |
| Modify eq | uipment or mounting. | Priority 4 | | | - | | |

Severity

Mitigated:

YES

NO

Signage

942

• 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.

ADAAG 91 4.1.3(16)

ADA 2010 216.4.1

CBC 2007 1011.3

CBC 2019 11B-216.4.1

Priority

4

Severity 6

Mitigated:

YES

NO



Otali Offiy



Access Compliance Survey Report

GGBOH-1-1

Facility: Golden Gate Bridge Offices Trailer H

Address: Merchant Rd at Cranston Rd.

Part: Interior

Floor:

First Floor

Year Built:

Item no., Rm no. and Name

943

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

5 All Gender Restroom

Restroom

As-Built Description:

Single accommodation restroom not accessible; multiple compliance violations.

• Proposed Solution:

Remodel area to provide single-occupant accessible restroom.

ADAAG 91 4.22

ADA 2010 603.1

CBC 2007 1115B.3.2

CBC 2019 11B-603.1

Priority

4

Severity ___



Mitigated:

YES

NO



JOB \$90,000 **\$90,000**



Access Compliance Survey Report

GGBOH-1-1

Facility: Golden Gate Bridge Offices Trailer H

Address: Merchant Rd at Cranston Rd.

Part: Interior

Floor: First Floor

Year Built:

Item no., Rm no.

and Name

944

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

6 Restroom

Restroom

As-Built Description:

Single accommodation restroom not accessible; multiple compliance violations.

• Proposed Solution:

Remodel area to provide single-occupant accessible restroom.

ADAAG 91 4.22

ADA 2010 603.1

CBC 2007 1115B.3.2

CBC 2019 11B-603.1

Priority

4

Severity

rity 2

Mitigated:

YES

NO



JOB \$90,000 **\$90,000**



Conceptual Costs for Floor: First Floor

\$271,746.00

Access Compliance Survey Report

GGBOH-1-1

Facility: Golden Gate Bridge Offices Trailer H

Part: Interior

Floor:

Cost

Year Built:

First Floor

Item no., Rm no.

and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Total

Conceptual Costs for Area: Interior

Address: Merchant Rd at Cranston Rd.

\$271,746.00

Access Compliance Survey Report

Floor:

GGBOH-1-1

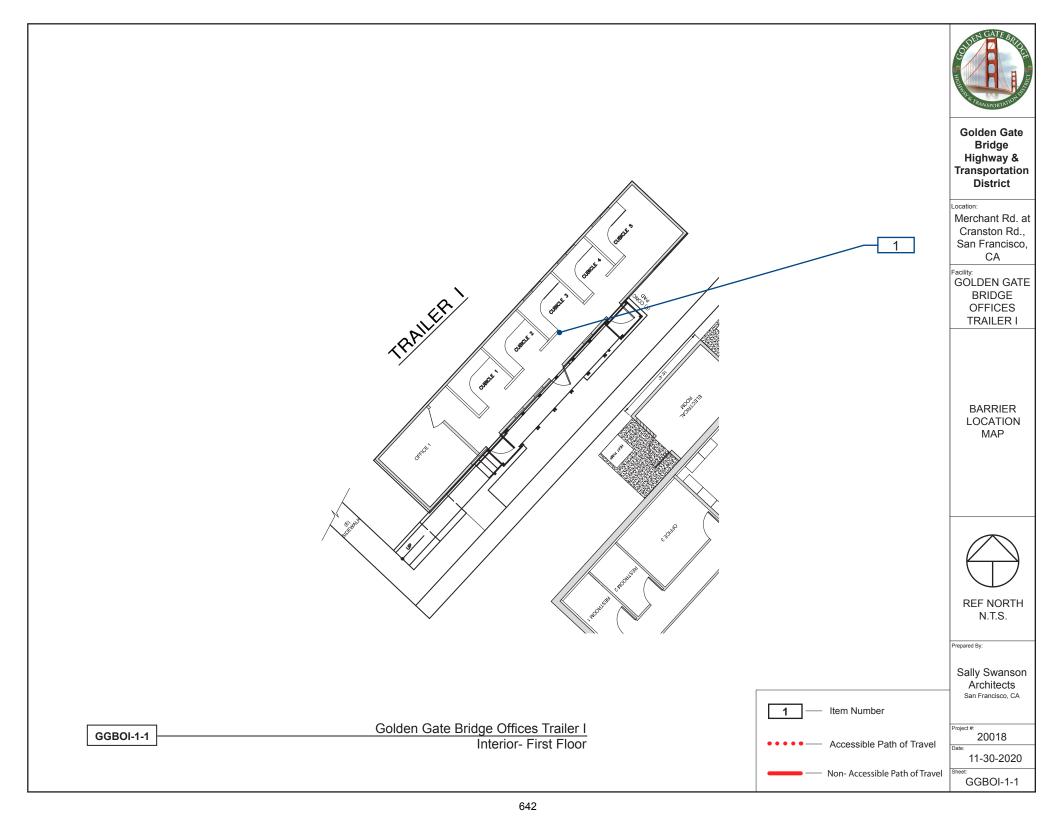
Part: Interior **First Floor** Facility: Golden Gate Bridge Offices Trailer H Year Built: Address: Merchant Rd at Cranston Rd.

Existing Architectural Barrier Item no., Rm no.

and Proposed Solution Codes / Mitigation Info Qty Unit Cost Total and Name

\$271,746.00 Facility: Golden Gate Bridge Offices Trailer H Conceptual Costs for

| | Access Compliance Survey Report |
|---|--------------------------------------|
| | Golden Gate Bridge Offices Trailer I |
| | Merchant Rd at Cranston Rd. |
| | Facility #: GGBOI |
| | |
| Golden Gate Bridge Highway & Transportation District December 2020 | |
| SSA Project #: 20018 | |
| | SALLY SWANSON ARCHITECTS, INC. |



GGBOI-1-1

Facility: Golden Gate Bridge Offices Trailer I

Address: Merchant Rd at Cranston Rd.

Part: Interior

Floor: **First Floor**

Year Built:

Item no., Rm no. and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

1 Common Office

Door Swing

• As-Built Description: 925

> 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: 52" wide
- · Proposed Solution:

Provide power door operator.

ADAAG 91 Fig. 25(a)

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority



Severity

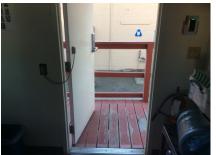


YES

NO

Staff Only

JOB \$15,000 \$15,000





Non-Fixed Desk

· As-Built Description: 927

> 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.

• Proposed Solution:

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

ADAAG 91 4.32.3 & .4

ADA 2010 306.1

CBC 2007 1122B.3 & 4

CBC 2019 11B-306.1 & 11B-902.3

Priority



Severity



Mitigated:

YES

NO



\$4.800 JOB



Access Compliance Survey Report

Part: Interior

GGBOI-1-1

First Floor

Floor:

Facility: Golden Gate Bridge Offices Trailer I Year Built: Address: Merchant Rd at Cranston Rd. **Existing Architectural Barrier** Item no., Rm no. Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name Staff Only **Signage** • As-Built Description: ADAAG 91 4.1.3(16) 1 JOB \$270 \$270 At door leading into exit ramp: Where required exit ADA 2010 216.4.1 signs are installed, signs to provide exiting information for people with vision impairment are CBC 2007 1011.3 not provided. • Proposed Solution: CBC 2019 11B-216.4.1 Provide raised letter/Braille "EXIT RAMP Priority UP/DOWN" sign at door. Severity Mitigated: YES

NO

Conceptual Costs for Floor: First Floor

\$20,070.00

Access Compliance Survey Report

GGBOI-1-1

Facility: Golden Gate Bridge Offices Trailer I Part: Interior Floor: First Floor

Address: Merchant Rd at Cranston Rd. Year Built:

Item no., Rm no.Existing Architectural Barrierand Nameand Proposed SolutionCodes / Mitigation InfoQtyUnitCostTotal

Conceptual Costs for Area: Interior \$20,070.00

Facility: Golden Gate Bridge Offices Trailer I

Access Compliance Survey Report

Part: Interior Floor: First Floor

GGBOI-1-1

Address: Merchant Rd at Cranston Rd. Year Built:

Item no., Rm no.Existing Architectural Barrierand Nameand Proposed SolutionCodes / Mitigation InfoQtyUnitCostTotal

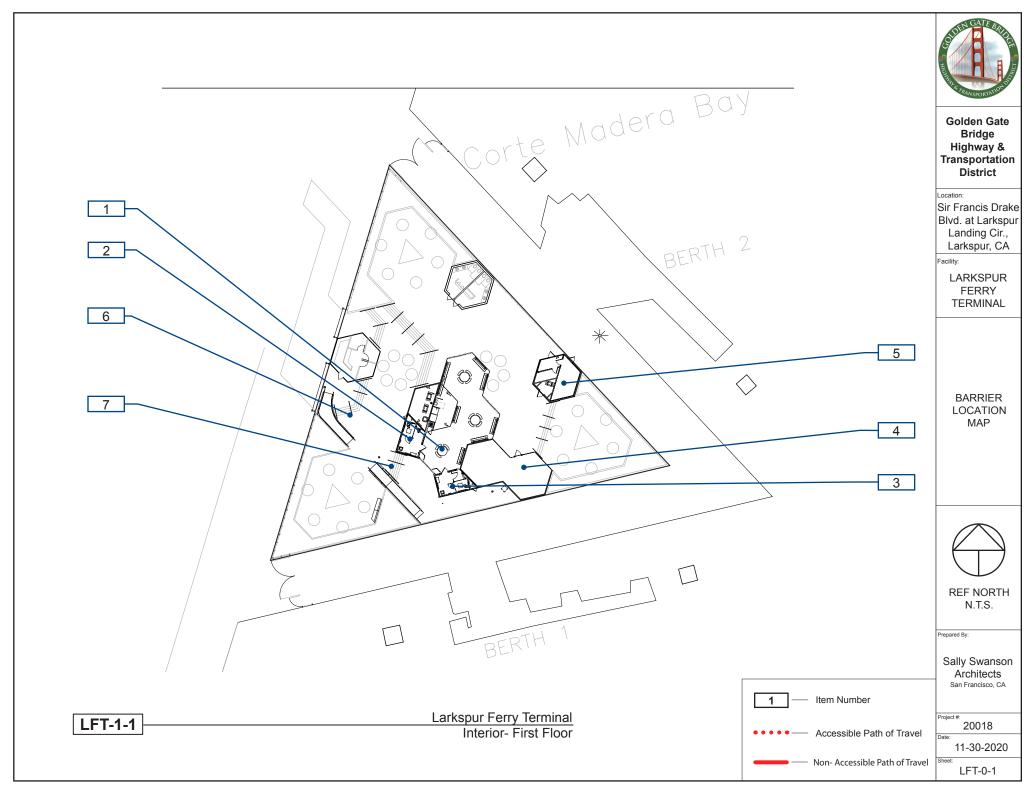
Conceptual Costs for Facility: Golden Gate Bridge Offices Trailer I \$20,070.00

December 2020 Sally Swanson

Architects, Inc. Project# 20018

| Access Compliance Survey Report |
|---|
| |
| Larkspur Ferry Terminal Sir Francis Drake at Larkspur Landing Circle |
| Facility #: LFT |
| |
| Golden Gate Bridge Highway & Transportation District December 2020 SSA Project #: 20018 |
| SALLY SWANSON ARCHITECTS, INC. |





Facility: Larkspur Ferry Terminal

Part: Exterior

Floor:

On-site

Address: Sir Francis Drake at Larkspur Landing Circle

Year Built:

Item no., Rm no. and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

1 Ramp

Slope

579

As-Built Description:

Slope greater than 1:12 (8.3%).

· As-Built: Run Slope: 9.5%

· Proposed Solution:

Demolish existing and provide new ramp with handrails.

ADAAG 91 4.8.2

ADA 2010 405.2

CBC 2007 1133B.5.3

CBC 2019 11B-405.2

Priority



Severity



YES

NO







578

· As-Built Description:

Level 2% max. landing for ramp not provided.

- As-Built: Run Slope: 3.7%
- Proposed Solution:

Rebuild ramp to provide landings for each ramp run with slopes no greater than 2%

ADAAG 91 4.8.4

ADA 2010 405.7.1

CBC 2007 1133B.5.4.1

CBC 2019 11B-405.7.1

Priority



Severity



Mitigated:

YES

NO





Golden Gate Bridge Highway & Transportation District

Access Compliance Survey Report

LFT-0-1

Facility: Larkspur Ferry Terminal Part: Exterior Floor: On-site
Address: Sir Francis Drake at Larkspur Landing Circle Year Built:

 Item no., Rm no.
 Existing Architectural Barrier

 and Name
 And Proposed Solution

 Codes / Mitigation Info
 Qty Unit

 Cost
 Total

General Note

• As-Built Description:

Refer to notes for observation and recommendation.

• Proposed Solution:

Provide intermediate landing at ramp.

· Notes:

Greater than 30" of rise with no intermediate landing.

CBC 2019 11B-405.2

Priority



Severity



NO

Staff Only



Facility: Larkspur Ferry Terminal

Part: Exterior

Floor:

On-site

Address: Sir Francis Drake at Larkspur Landing Circle

Year Built:

Item no., Rm no. and Name

585

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

2 Ramp

Clear Width

• As-Built Description:

Concrete ramp: Width (between handrails) less than 36" min. (CA only: 48" min.)

- · As-Built: 43" wide
- · Proposed Solution:

Modify ramp width to minimum 48" wide.

ADAAG 91 4.8.3

ADA 2010 405.5

CBC 2007 1133B.5.2

CBC 2019 11B-405.5

Priority



Severity

Mitigated:

YES

NO

Staff Only

LF \$225 **\$225**





Slope

• As-Built Description:

Slope greater than 1:12 (8.3%).

- · As-Built: Run Slope: 22.9%
- · Proposed Solution:

Demolish existing and provide new ramp with handrails.

ADAAG 91 4.8.2

ADA 2010 405.2

CBC 2007 1133B.5.3

CBC 2019 11B-405.2

Priority



Severity



Mitigated:

YES

NO

Staff Only

10 SF \$300 **\$3,000**





581 • A

December 2020

Part: Exterior Floor: On-site Facility: Larkspur Ferry Terminal Year Built: Address: Sir Francis Drake at Larkspur Landing Circle **Existing Architectural Barrier** Item no., Rm no. Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name 582 · As-Built Description: ADAAG 91 4.8.2 30 SF \$300 \$9,000 Slope greater than 1:12 (8.3%). ADA 2010 405.2 • As-Built: Run Slope: 12.3% • Proposed Solution: CBC 2007 1133B.5.3 Demolish existing and provide new ramp with CBC 2019 11B-405.2 handrails. Priority Severity Mitigated: YES NO · As-Built Description: 586 ADAAG 91 4.8.2 100 SF \$300 \$30,000 Slope greater than 1:12 (8.3%). ADA 2010 405.2 · As-Built: Run Slope: 11.3% • Proposed Solution: CBC 2007 1133B.5.3 Demolish existing and provide new ramp with CBC 2019 11B-405.2 handrails. **Priority** Severity Mitigated: YES NO

Part: Exterior Floor: On-site Facility: Larkspur Ferry Terminal Year Built: Address: Sir Francis Drake at Larkspur Landing Circle **Existing Architectural Barrier** Item no., Rm no. Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name 588 · As-Built Description: ADAAG 91 4.8.2 10 SF \$300 \$3,000 Slope greater than 1:12 (8.3%). ADA 2010 405.2 • As-Built: Run Slope: 11.0% • Proposed Solution: CBC 2007 1133B.5.3 Demolish existing and provide new ramp with CBC 2019 11B-405.2 handrails. Priority Severity Mitigated: YES NO · As-Built Description: 584 ADAAG 91 4.8.4 SF \$300 Level 2% max. landing for ramp not provided. ADA 2010 405.7.1 • As-Built: Run Slope: 2.5% • Proposed Solution: CBC 2007 1133B.5.4.1 Rebuild ramp to provide landings for each ramp run CBC 2019 11B-405.7.1 with slopes no greater than 2% **Priority** Severity Mitigated: YES NO

Facility: Larkspur Ferry Terminal

Part: Exterior

LFT-0-1

On-site

Floor:

Year Built: Address: Sir Francis Drake at Larkspur Landing Circle Item no., Rm no. **Existing Architectural Barrier** Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name Staff Only **Handrails** • As-Built Description: 587 ADAAG 91 4.8.5 & 4.9.4 LF \$285 \$34,200 120 Handrail not provided at stairs or ramp, required on ADA 2010 505.2 both sides (not required at curb ramps or adjacent to seating areas). CBC 2007 1133B.4.1.1 • Proposed Solution: & .5.5 Provide new handrail for each side including CBC 2019 11B-505.2 extensions. **Priority** Severity Mitigated: YES NO

Walk

583

As-Built Description:

Walk: Slope greater than 1:20 (5.0%), and walk does not comply with requirements for ramps.

- As-Built: Run Slope: 14.1%
- Proposed Solution:

Modify walk/sidewalk slope to 1:20 or less.

ADAAG 91 4.3.7

ADA 2010 403.3

CBC 2007 1133B.7.3

CBC 2019 11B-403.3

Priority



Severity (

.

Mitigated:

YES

NO

Staff Only

15 SF \$75 **\$1,125**





Facility: Larkspur Ferry Terminal

Part: Exterior

Floor:

On-site

Address: Sir Francis Drake at Larkspur Landing Circle

Year Built:

Item no., Rm no. and Name

735

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

Path of Travel 3

Floor or Ground Surfaces

• As-Built Description:

Accessible parking space has slope greater than 1/4":12" (2%).

- · As-Built: Cross Slope: 3.4%
- · Proposed Solution:

Modify slope at accessible parking space.

ADAAG 91 4.6.3

ADA 2010 502.4

CBC 2007 1129B.3.3

CBC 2019 11B-502.4

Priority



Severity



Mitigated:

YES

NO

Staff Only

1000 SF \$36 \$36,000





Cross Slope

• As-Built Description:

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

- As-Built: Cross Slope: 3.6%
- · Proposed Solution:

Modify cross slope.

ADAAG 91 4.3.7

ADA 2010 403.3

CBC 2007 1133B.7.1.3

CBC 2019 11B-403.3

Priority



Severity



Mitigated:

YES

NO

Staff Only

300 SF \$22,500 \$75





717

Total

Staff Only

Part: Exterior Floor: On-site Facility: Larkspur Ferry Terminal Year Built: Address: Sir Francis Drake at Larkspur Landing Circle

Detectable Warning

• As-Built Description: 715

Item no., Rm no.

and Name

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.

Existing Architectural Barrier

and Proposed Solution

- · As-Built: 24" deep · Proposed Solution:
- Provide 36" wide, contrasting color, band of truncated domes between pedestrian and vehicular area.

ADAAG 91 4.29.5

CBC 2007 1133B.8.5

Codes / Mitigation Info

CBC 2019 11B-705.1.2.5

Priority

Severity

Mitigated:

YES

NO



Cost

Qty

Unit



Protrusion Limits

• As-Built Description: 716

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

- · As-Built: 5.5" deep at 59" high
- · Proposed Solution:

Remove/relocate protruding object. Patch existing surface.

ADAAG 91 4.4.1

ADA 2010 307.2

CBC 2007 1133B.8.6.1

CBC 2019 11B-307.2

Priority



Severity



5 JOB

Staff Only

\$1,500

\$300









Golden Gate Bridge Highway & Transportation District

Access Compliance Survey Report

LFT-0-1

Part: Exterior Floor: On-site Facility: Larkspur Ferry Terminal Year Built: Address: Sir Francis Drake at Larkspur Landing Circle **Existing Architectural Barrier** Item no., Rm no. and Proposed Solution Codes / Mitigation Info Qty Unit Cost Total and Name Staff Only Curb Ramp • As-Built Description: ADAAG 91 4.7.2 1 JOB \$300 \$300 Transition from curb ramp to gutter does not have a ADA 2010 406.2 smooth transition. · As-Built: 2" drop CBC 2007 1127B.5.3 • Proposed Solution: CBC 2019 11B-406.5.8 Grind lip. Priority Severity Mitigated: YES NO

Facility: Larkspur Ferry Terminal

Part: Exterior

Floor:

On-site

Item no., Rm no.

and Name

720

Existing Architectural Barrier and Proposed Solution

Address: Sir Francis Drake at Larkspur Landing Circle

Codes / Mitigation Info

Qty

Unit

Cost

Total

4 Accessible Parking

Floor or Ground Surfaces

• As-Built Description:

Accessible parking space has slope greater than 1/4":12" (2%).

- As-Built: Cross Slope: 7.0%
- · Proposed Solution:

Modify slope at accessible parking space.

A1 access aisle

ADAAG 91 4.6.3

ADA 2010 502.4

CBC 2007 1129B.3.3

CBC 2019 11B-502.4

Priority



Severity



Mitigated:

YES

NO



Year Built:





• As-Built Description:

Accessible parking space has slope greater than 1/4":12" (2%).

- As-Built: Run Slope: 7.6%
- · Proposed Solution:

Modify slope at accessible parking space.

ADAAG 91 4.6.3

ADA 2010 502.4

CBC 2007 1129B.3.3

CBC 2019 11B-502.4

Priority



Severity



Mitigated:

YES

NO





December 2020

Part: Exterior Floor: On-site Facility: Larkspur Ferry Terminal Year Built: Address: Sir Francis Drake at Larkspur Landing Circle **Existing Architectural Barrier** Item no., Rm no. and Proposed Solution Codes / Mitigation Info Qty Unit Cost **Total** and Name • As-Built Description: ADAAG 91 4.6.3 100 SF \$36 \$3,600 Accessible parking space has slope greater than ADA 2010 502.4 1/4":12" (2%). • As-Built: Run Slope: 7.9% CBC 2007 1129B.3.3 · Proposed Solution: CBC 2019 11B-502.4 Modify slope at accessible parking space. • Notes: Priority Stall A27 Severity Mitigated: YES NO • As-Built Description: 724 ADAAG 91 4.6.3 100 SF \$36 Accessible parking space has slope greater than ADA 2010 502.4 1/4":12" (2%). • As-Built: Run Slope: 3.0% CBC 2007 1129B.3.3 • Proposed Solution: CBC 2019 11B-502.4 Modify slope at accessible parking space. • Notes: **Priority** Stall A26 Severity Mitigated: YES NO

Part: Exterior Floor: On-site Facility: Larkspur Ferry Terminal Year Built: Address: Sir Francis Drake at Larkspur Landing Circle **Existing Architectural Barrier** Item no., Rm no. Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name • As-Built Description: ADAAG 91 4.6.3 100 SF \$36 \$3,600 Accessible parking space has slope greater than ADA 2010 502.4 1/4":12" (2%). • As-Built: Cross Slope: 4.6% CBC 2007 1129B.3.3 · Proposed Solution: CBC 2019 11B-502.4 Modify slope at accessible parking space. Priority **A24 Access Aisle** Severity Mitigated: YES NO

• As-Built Description:

Accessible parking space has slope greater than 1/4":12" (2%).

- As-Built: Run Slope: 3.1%
- Proposed Solution:

Modify slope at accessible parking space.

• Notes:

Stall A23

ADAAG 91 4.6.3

ADA 2010 502.4

CBC 2007 1129B.3.3

CBC 2019 11B-502.4

Priority



Severity





YES

NO





Part: Exterior Floor: On-site Facility: Larkspur Ferry Terminal Year Built: Address: Sir Francis Drake at Larkspur Landing Circle **Existing Architectural Barrier** Item no., Rm no. and Proposed Solution Codes / Mitigation Info Qty Unit Cost **Total** and Name • As-Built Description: ADAAG 91 4.6.3 100 SF \$36 \$3,600 Accessible parking space has slope greater than ADA 2010 502.4 1/4":12" (2%). • As-Built: Run Slope: 3.4% CBC 2007 1129B.3.3 · Proposed Solution: CBC 2019 11B-502.4 Modify slope at accessible parking space. • Notes: Priority Stall A21 Severity Mitigated: YES NO • As-Built Description: 728 ADAAG 91 4.6.3 100 \$36 \$3,600 Accessible parking space has slope greater than ADA 2010 502.4 1/4":12" (2%). • As-Built: Cross Slope: 4.0% CBC 2007 1129B.3.3 · Proposed Solution: CBC 2019 11B-502.4 Modify slope at accessible parking space. • Notes: **Priority A20 Access Aisle** Severity Mitigated: YES NO

Part: Exterior Floor: On-site Facility: Larkspur Ferry Terminal Year Built: Address: Sir Francis Drake at Larkspur Landing Circle **Existing Architectural Barrier** Item no., Rm no. Codes / Mitigation Info Qty Unit Cost **Total** and Proposed Solution and Name · As-Built Description: ADAAG 91 4.6.3 100 SF \$36 \$3,600 Accessible parking space has slope greater than ADA 2010 502.4 1/4":12" (2%). • As-Built: Run Slope: 4.1% CBC 2007 1129B.3.3 · Proposed Solution: CBC 2019 11B-502.4 Modify slope at accessible parking space. Priority Stall A20 Severity Mitigated: YES NO • As-Built Description: 730 ADAAG 91 4.6.3 SF 100 \$36 \$3,600 Accessible parking space has slope greater than ADA 2010 502.4 1/4":12" (2%). · As-Built: Run Slope: 2.9% CBC 2007 1129B.3.3 · Proposed Solution: CBC 2019 11B-502.4 Modify slope at accessible parking space. • Notes: **Priority** Stall A19 Severity Mitigated: YES NO

Part: Exterior Floor: On-site Facility: Larkspur Ferry Terminal Year Built: Address: Sir Francis Drake at Larkspur Landing Circle **Existing Architectural Barrier** Item no., Rm no. and Proposed Solution Codes / Mitigation Info Qty Unit Cost Total and Name • As-Built Description: 731 ADAAG 91 4.6.3 100 SF \$36 \$3,600 Accessible parking space has slope greater than ADA 2010 502.4 1/4":12" (2%). • As-Built: Run Slope: 3.2% CBC 2007 1129B.3.3 · Proposed Solution: CBC 2019 11B-502.4 Modify slope at accessible parking space. Priority **A18 Access Aisle** Severity Mitigated: YES NO • As-Built Description: 732 ADAAG 91 4.6.3 100 SF \$36 \$3,600 Accessible parking space has slope greater than ADA 2010 502.4 1/4":12" (2%). · As-Built: Run Slope: 2.9% CBC 2007 1129B.3.3 • Proposed Solution: CBC 2019 11B-502.4 Modify slope at accessible parking space. • Notes: Priority Stall A18 Severity Mitigated: YES NO

Part: Exterior Floor: On-site Facility: Larkspur Ferry Terminal Year Built: Address: Sir Francis Drake at Larkspur Landing Circle **Existing Architectural Barrier** Item no., Rm no. and Proposed Solution Codes / Mitigation Info Qty Unit Cost Total and Name • As-Built Description: 733 ADAAG 91 4.6.3 100 SF \$36 \$3,600 Accessible parking space has slope greater than ADA 2010 502.4 1/4":12" (2%). • As-Built: Run Slope: 2.7% CBC 2007 1129B.3.3 · Proposed Solution: CBC 2019 11B-502.4 Modify slope at accessible parking space. • Notes: Priority Stall A17 Severity Mitigated: YES NO • As-Built Description: 734 ADAAG 91 4.6.3 100o \$36 \$3,600 SF Accessible parking space has slope greater than ADA 2010 502.4 1/4":12" (2%). • As-Built: Run Slope: 2.8% CBC 2007 1129B.3.3 • Proposed Solution: CBC 2019 11B-502.4 Modify slope at accessible parking space. • Notes: **Priority** Stall A16 Severity Mitigated: YES NO

Part: Exterior Floor: On-site Facility: Larkspur Ferry Terminal

| Address: Sir Francis Drake at Larkspur Landing Circle | | | Year Built: | | | | | |
|---|---|--|-------------------------|-----|------|-------|---------|--|
| Item no., Rm no. and Name | | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total | |
| | Parking | | | | | | | |
| 719 | As-Built Description: An accessible parking space shall be outlined or painted blue (required in CA only). Proposed Solution: Identify accessible parking space using blue markings. | | CBC 2019 11B-502.6 | 15 | JOB | \$360 | \$5,400 | |
| | | | Priority 1 Severity 4 | | 5 | | | |
| | | | Mitigated: | | = 7 | | | |

YES NO

Parking Signage

• As-Built Description: 718

> 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.

CBC 2007 1129B.4

CBC 2019 11B-502.6.2

Priority

Severity



Mitigated:

YES

NO

Staff Only

29 JOB

\$300

\$8,700



Golden Gate Bridge Highway & Transportation District

Access Compliance Survey Report

LFT-0-1

Part: Exterior Floor: On-site Facility: Larkspur Ferry Terminal Year Built: Address: Sir Francis Drake at Larkspur Landing Circle **Existing Architectural Barrier** Item no., Rm no. and Proposed Solution Codes / Mitigation Info Qty Unit Cost Total and Name Staff Only **Changes in Level** • As-Built Description: ADAAG 91 4.3.8 SF \$63 \$2,268 36 Walk: Pavement dislocation creates abrupt change ADA 2010 403.4 in level exceeding 1/2" in accessible route. · As-Built: Transition CBC 2007 1133B.7.4 • Proposed Solution: CBC 2019 11B-403.4 Remove, replace or repair area of pavement sufficient to correct abrupt change in level. Priority · Notes: 6 count Severity Mitigated: YES NO

Facility: Larkspur Ferry Terminal

Part: **Exterior**

Floor:

On-site

Year Built:

Item no., Rm no.

and Name

Existing Architectural Barrier and Proposed Solution

Address: Sir Francis Drake at Larkspur Landing Circle

Codes / Mitigation Info

Qty

50

Unit

Cost

Total

5 Path of Travel

<u>Handrail</u>

• As-Built Description:

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).

As-Built: 11" wideProposed Solution:

Provide new guards, including handrail at ramp.

CBC 2007 1133B.5.7

CBC 2019 Section 1013.2; 1013.3

Priority



Severity



Mitigated:

YES

NO



LF \$360 **\$18,000**





736

· 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: 3" gap
- Proposed Solution:

Provide new guards which do not allow passage of an 4 inch sphere at any opening.

• Notes:

Guardrail provides 3" gap from surface to rail allowing pass through.

ADA 2010 405.9.2

CBC 2007 1013.3

CBC 2019 11B-405.9.2

Priority



Severity



Mitigated:

YES

NO





Part: Exterior Floor: On-site Facility: Larkspur Ferry Terminal Year Built: Address: Sir Francis Drake at Larkspur Landing Circle **Existing Architectural Barrier** Item no., Rm no. and Proposed Solution Codes / Mitigation Info Qty Unit Cost Total and Name Staff Only **Cross Slope** 738 • As-Built Description: ADAAG 91 4.3.7 300 SF \$75 \$22,500 Cross slope more than 1":48" (2.083%). ADA 2010 403.3 • As-Built: Cross Slope: 3.2% · Proposed Solution: CBC 2007 1133B.7.1.3 Modify cross slope. CBC 2019 11B-403.3 Priority Severity Mitigated: YES NO · As-Built Description: 740 ADAAG 91 4.3.7 100 SF \$75 \$7,500 Cross slope more than 1":48" (2.083%). ADA 2010 403.3 • As-Built: Cross Slope: 3.0% • Proposed Solution: CBC 2007 1133B.7.1.3 Modify cross slope. CBC 2019 11B-403.3 **Priority** Severity Mitigated: YES NO

Total

Staff Only

Facility: Larkspur Ferry Terminal Part: Exterior Floor: On-site
Address: Sir Francis Drake at Larkspur Landing Circle Year Built:

Detectable Warning

Item no., Rm no.

and Name

• As-Built Description:

ADAAG 91 4.29.5 3 LF

Qty

Unit

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.

Existing Architectural Barrier

and Proposed Solution

• As-Built: 24" deep

· Proposed Solution:

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

CBC 2007 1133B.8.5

Codes / Mitigation Info

CBC 2019 11B-705.1.2.5

Priority



Severity



YES

NO



Cost



Fixed Bench

739

· As-Built Description:

Single fixed bench provided is not accessible.

- · As-Built: Typical Bench
- Proposed Solution:

Provide additional accessible bench or replace.

ADAAG 91 16.12.1

ADA 2010 903.1

CBC 2007 1132B.1

CBC 2019 11B-903.1

Priority



Severity



Mitigated:

YES

NO

Staff Only

1 JOB



Facility: Larkspur Ferry Terminal

Part: Exterior

Floor:

On-site

Year Built:

Item no., Rm no. and Name

744

Existing Architectural Barrier and Proposed Solution

Address: Sir Francis Drake at Larkspur Landing Circle

Codes / Mitigation Info

Qty

Unit

Cost

Total

Path of Travel 6

Changes in Level

• As-Built Description:

Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.

- As-Built: 0.5" drop
- · Proposed Solution:

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

ADAAG 91 4.3.8

ADA 2010 403.4

CBC 2007 1133B.7.4

CBC 2019 11B-403.4

Priority



Severity



Mitigated:

YES

NO

Staff Only

SF \$63 \$315





Cross Slope

• As-Built Description:

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

- As-Built: Cross Slope: 3.0%
- · Proposed Solution:

Modify cross slope.

ADAAG 91 4.3.7

ADA 2010 403.3

CBC 2007 1133B.7.1.3

CBC 2019 11B-403.3

Priority



Severity



Mitigated:

YES

NO

Staff Only

175 SF





742

December 2020

Swanson Architects, Inc. Project# 20018

Part: Exterior Floor: On-site Facility: Larkspur Ferry Terminal Year Built: Address: Sir Francis Drake at Larkspur Landing Circle **Existing Architectural Barrier** Item no., Rm no. Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name As-Built Description: ADAAG 91 4.3.7 225 SF \$75 \$16,875 Cross slope more than 1":48" (2.083%). ADA 2010 403.3 • As-Built: Cross Slope: 3.1% • Proposed Solution: CBC 2007 1133B.7.1.3 Modify cross slope. CBC 2019 11B-403.3 Priority Severity Mitigated: YES NO • As-Built Description: 746 ADAAG 91 4.3.7 1700 SF \$75 \$127,500 Cross slope more than 1":48" (2.083%). ADA 2010 403.3 • As-Built: Cross Slope: 3.2% • Proposed Solution: CBC 2007 1133B.7.1.3 Modify cross slope. CBC 2019 11B-403.3 **Priority** Severity Mitigated: YES

NO

Part: Exterior Floor: On-site Facility: Larkspur Ferry Terminal Year Built: Address: Sir Francis Drake at Larkspur Landing Circle **Existing Architectural Barrier** Item no., Rm no. Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name As-Built Description: 751 ADAAG 91 4.3.7 50 SF \$75 \$3,750 Cross slope more than 1":48" (2.083%). ADA 2010 403.3 • As-Built: Cross Slope: 3.3% • Proposed Solution: CBC 2007 1133B.7.1.3 Modify cross slope. CBC 2019 11B-403.3 Priority Severity Mitigated: YES NO • As-Built Description: 752 ADAAG 91 4.3.7 350 SF \$26,250 Cross slope more than 1":48" (2.083%). ADA 2010 403.3 • As-Built: Cross Slope: 3.0% • Proposed Solution: CBC 2007 1133B.7.1.3 Modify cross slope. CBC 2019 11B-403.3 **Priority** Severity Mitigated: YES NO

Floor: Part: Exterior On-site Facility: Larkspur Ferry Terminal Year Built: Address: Sir Francis Drake at Larkspur Landing Circle **Existing Architectural Barrier** Item no., Rm no. Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name 755 · As-Built Description: ADAAG 91 4.3.7 300 SF \$22,500 Cross slope more than 1":48" (2.083%). ADA 2010 403.3 • As-Built: Cross Slope: 3.1% • Proposed Solution: CBC 2007 1133B.7.1.3 Modify cross slope. CBC 2019 11B-403.3 Priority Severity Mitigated: YES NO Staff Only Walk · As-Built Description: 753 ADAAG 91 4.3.7 8 SF \$75 \$600 Walk: Slope greater than 1:20 (5.0%), and walk ADA 2010 403.3 does not comply with requirements for ramps. · As-Built: Run Slope: 18.9% CBC 2007 1133B.7.3 · Proposed Solution: CBC 2019 11B-403.3 Modify walk/sidewalk slope to 1:20 or less.

Mitigated:

YES

PrioritySeverity

NO



Facility: Larkspur Ferry Terminal

Address: Sir Francis Drake at Larkspur Landing Circle

M no., Rm no.

Existing Architectural Barrier

Codes (Misinster Info

| Address. Sil Francis Drake at Larkspul Landing Circle | | | | | i cai L | Juiit. | |
|---|---|--|-------------------------|-----|--------------------|------------------------|---------|
| Item no., Rm no. and Name | | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| 756 | As-Built Des Walk: Slope | scription: e greater than 1:20 (5.0%), and walk | ADAAG 91 4.3.7 | 16 | SF | \$75 | \$1,200 |
| | does not comply with requirements for ramps. | ADA 2010 403.3 | | | | | |
| | As-Built: Run Slope: 13.2%Proposed Solution: | | | | CBC 2007 1133B.7.3 | | |
| | Modify wal | lk/sidewalk slope to 1:20 or less. | CBC 2019 11B-403.3 | | | | |
| | | | Priority 1 | | | 1 | |
| | | | Severity 3 | | | | |
| | | | Mitigated: | | | 1000 | er de |
| | | | | | | | |
| | | | NO | | | | |
| | | | | | | | 198 |
| | | | | | | STABILA LALLE MARIE | |
| | | | | | | | |

Detectable Warning

• As-Built Description:

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

- · As-Built: 24" deep
- · Proposed Solution:

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

· Notes:

Too shallow

ADAAG 91 4.29.5

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

Priority



Severity

3

Mitigated:

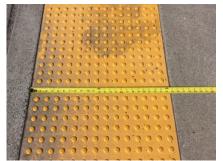
YES

NO

Staff Only

2 LF \$81 **\$162**





Part: Exterior Floor: On-site Facility: Larkspur Ferry Terminal

| Address: Sir Francis Drake at Larkspur Landing Circle | | | | Year B | Year Built: Cost Total \$81 \$162 | | | |
|---|--|-------------------------|-----|--------|------------------------------------|-------|--|--|
| em no., Rm no. nd Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total | | |
| | oand of truncated domes not provided at | ADAAG 91 4.29.5 | 2 | LF | \$81 | \$162 | | |
| surfaces a | lkway or crossing adjoining a vehicular way, if faces are not separated by a curb, railing, or | CBC 2007 1133B.8.5 | | | | | | |
| other elem • As-Built: | | CBC 2019 11B-705.1.2.5 | | | | | | |
| Proposed | Solution: | Priority 1 | | 1 | A LEAD | | | |
| truncated | 6" wide, contrasting color, band of domes between pedestrian and vehicular | Severity 3 | | | | | | |
| area. | | Mitigated: | | | | | | |
| | | ○ YES | | 10 | Ma | | | |
| | | NO | | | | | | |
| • As-Built D | escription: | ADAAG 91 4.29.5 | 2 | LF | \$81 | \$162 | | |

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.

- · As-Built: 24" deep
- Proposed Solution:

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

CBC 2007 1133B.8.5

CBC 2019 11B-705.1.2.5

Priority



Severity

Mitigated:

 YES NO

Facility: Larkspur Ferry Terminal

Address: Sir Francis Drake at Larkspur Landing Circle

Part: Exterior

Floor: On-site

Year Built:

| Address: Sir Francis Drake at Larkspur Landing Circle | | | | Year Built: | | | | |
|---|--|-------------------------|-----|-------------|---|---------|--|--|
| Item no., Rm n and Name | o. Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total | | |
| <u>Protru</u> | ision Limits | | | (|) Staf | f Only | | |
| | It Description: | ADAAG 91 4.4.1 | 6 | JOB | \$300 | \$1,800 | | |
| bottom | ling objects more than 4" from wall, when of object more than 27" or less than 80" finished floor. | ADA 2010 307.2 | | | | | | |
| | ill: 45" high | CBC 2007 1133B.8.6.1 | | | | | | |
| | sed Solution: | CBC 2019 11B-307.2 | | | | | | |
| Remov surface | e/relocate protruding object. Patch existing | Priority 1 | | | | | | |
| Notes | | Severity 🚹 | | | | | | |
| Along | the building must violations. | | | | | | | |
| | | Mitigated: | | | g the jears car | | | |
| | | | | | | | | |
| | | NO | | | 5 | | | |
| | | | | | 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 | | | |

Facility: Larkspur Ferry Terminal

Part: Exterior

Floor:

On-site

Address: Sir Francis Drake at Larkspur Landing Circle

Year Built:

Item no., Rm no. and Name

749

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

7 **Employee Parking**

Minimum Number

• As-Built Description:

At parking lot with 1-25 spaces, the number of accessible spaces is less than required by code; 1 space required

· Proposed Solution:

Provide required accessible parking space with sign including a minimum of one van space.

• Notes:

No accessible features

ADAAG 91 4.1.2(5)

ADA 2010 208.2

CBC 2007 Tbl. 11B-6

CBC 2019 11B-208.2 Tbl. 11B-208.2

Priority



Severity



Mitigated:

YES

NO



JOB \$900



Facility: Larkspur Ferry Terminal

Part: **Exterior**

Floor:

On-site

Address: Sir Francis Drake at Larkspur Landing Circle

Year Built:

Item no., Rm no. and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

8 Gangway

Slope

561

• As-Built Description:

Slope greater than 1:12 (8.3%).

- As-Built: Run Slope: 12.4%
- · Proposed Solution:

Demolish existing and provide new ramp with handrails.

ADAAG 91 4.8.2

ADA 2010 405.2

CBC 2007 1133B.5.3

CBC 2019 11B-405.2

Priority



Severity

Mitigated:

YES

NO



SF \$300





General Note

• As-Built Description:

Refer to notes for observation and recommendation.

- As-Built: 45' long
- · Proposed Solution:
- Notes:

562

Gangway length is less than 80' long requiring slope of 8.33% maximum.

ADA 2010 1003.2

CBC 2007 1003.2

CBC 2019 11B-405.2

Priority



Severity



Mitigated:

YES

NO

Staff Only

REF



Total

Part: Exterior Floor: On-site Facility: Larkspur Ferry Terminal

Address: Sir Francis Drake at Larkspur Landing Circle **Existing Architectural Barrier**

Year Built:

Cost

9 Door

Door

Item no., Rm no.

and Name

564

· As-Built Description:

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

and Proposed Solution

- As-Built: Run Slope: 4.2%
- · Proposed Solution:

Modify surface slope at door.

ADAAG 91 4.13.6

ADA 2010 404.2.4.4

Codes / Mitigation Info

CBC 2007 1133B.2.4

CBC 2019 11B-404.2.4

Priority



Severity

Mitigated:

YES

NO

Staff Only

50 SF \$120 \$6,000

Qty

Unit





Door Swing

563 • 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: 0" on strike side
- Proposed Solution:

Provide power door operator.

ADAAG 91 Fig. 25(a)

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority



Severity



Mitigated:

YES

NO

Staff Only

JOB \$15,000



Facility: Larkspur Ferry Terminal

Part: Exterior

Floor:

On-site

Year Built:

Item no., Rm no.

and Name

566

Existing Architectural Barrier and Proposed Solution

Address: Sir Francis Drake at Larkspur Landing Circle

Codes / Mitigation Info

Qty

Unit

Cost

Total

10 Ramp

Curb or Barrier

• As-Built Description:

No curb (2" minimum height) or wheel guide (centered approx. 3" above surface of ramp) at sides

· Proposed Solution:

Provide 2" minimum curb or wheel guide.

· Notes:

Wheel guide

ADAAG 91 4.8.7

ADA 2010 405.9.2

CBC 2007 1133B.5.6

CBC 2019 11B-405.9.2

Priority



Severity



Mitigated:

YES

NO

Staff Only

\$51 \$4,080



General Note

· As-Built Description:

Refer to notes for observation and recommendation.

- Proposed Solution:
- · Notes:

565

Greater than 30" of rise with no intermediate landing.

CBC 2019 11B-405.7.4

Priority



Severity



Mitigated:

YES

NO

Staff Only

REF



Facility: Larkspur Ferry Terminal

Part: Exterior

Floor:

On-site

Address: Sir Francis Drake at Larkspur Landing Circle

Year Built:

Item no., Rm no. and Name

572

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

11 Gangway

Ramps

· As-Built Description:

Ramp: Pavement dislocation creates abrupt change in level exceeding 1/2" in ramp.

• Proposed Solution:

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

ADAAG 91 4.5.2

ADA 2010 303.4

CBC 2007 1133B.7.1

CBC 2019 11B-405.4

Priority



Severity



YES

NO

Staff Only

10

SF

\$27

\$270





Slope

• As-Built Description:

Slope greater than 1:12 (8.3%).

- · As-Built: Run Slope: 15.3%
- · Proposed Solution:

Demolish existing and provide new ramp with handrails.

ADAAG 91 4.8.2

ADA 2010 405.2

CBC 2007 1133B.5.3

CBC 2019 11B-405.2

Priority



Severity



Mitigated:

YES

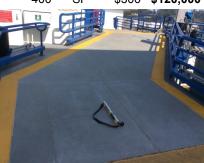
NO

Staff Only

400

SF

\$300 \$120,000





571

December 2020

Swanson Architects, Inc. Project# 20018

Golden Gate Bridge Highway & Transportation District

Access Compliance Survey Report

LFT-0-1

Facility: Larkspur Ferry Terminal

Part: Exterior

Floor:

On-site

Address: Sir Francis Drake at Larkspur Landing Circle

Year Built:

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

Codes / Mitigation Info

Qty Unit

Cost

Staff Only

Total

General Note

• As-Built Description:

Refer to notes for observation and recommendation.

- As-Built: 45' longProposed Solution:
- Notes:

Gangway length is less than 80' long requiring slope of 8.33% maximum.

CBC 2019 11B-405.4









Mitigated:

YES





LFT-0-1

Facility: Larkspur Ferry Terminal

Part: Exterior

Floor:

On-site

Year Built:

Item no., Rm no.

and Name

576

Address: Sir Francis Drake at Larkspur Landing Circle **Existing Architectural Barrier** and Proposed Solution

Codes / Mitigation Info

Qty

50

Unit

Cost

Total

12 Door

Door

· As-Built Description:

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

- As-Built: Run Slope: 6.4%
- · Proposed Solution:

Modify surface slope at door.

ADAAG 91 4.13.6

ADA 2010 404.2.4.4

CBC 2007 1133B.2.4

CBC 2019 11B-404.2.4

Priority



Severity



Mitigated:

YES

NO

Staff Only

SF \$120 \$6,000





Door Swing

575 · 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: 0" on strike side
- Proposed Solution:

Provide power door operator.

ADAAG 91 Fig. 25(a)

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority



Severity



Mitigated:

YES

NO

Staff Only

JOB \$15,000

\$15,000



Golden Gate Bridge Highway & Transportation District

Facility: Larkspur Ferry Terminal

Access Compliance Survey Report

Part: Exterior Floor: On-site

Address: Sir Francis Drake at Larkspur Landing Circle

Year Built:

Item no., Rm no. and Name

577

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

LFT-0-1

13 Ramp

General Note

As-Built Description:

Refer to notes for observation and recommendation.

• Proposed Solution:

· Notes:

Greater than 30" of rise with no intermediate landing.

CBC 2019 11B-405.7.4





Severity



Mitigated:









LFT-0-1

Facility: Larkspur Ferry Terminal

Part: Exterior

Floor:

On-site

Year Built:

Address: Sir Francis Drake at Larkspur Landing Circle

Item no., Rm no.

and Name

712

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

14 Ticket Booth

Accessible Route

· As-Built Description:

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

- As-Built: Run Slope: 2.7%
- · Proposed Solution:

Modify cross slope.

ADAAG 91 4.3.7

ADA 2010 403.3

CBC 2007 1133B.7.1.3

CBC 2019 11B-403.3

Priority







YES

NO

Staff Only

SF \$75 \$3,750





Detectable Warning

713 • 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:

Detectable warnings too narrow

ADAAG 91 4.29.5

CBC 2007 1133B.8.5

CBC 2019 11B-705.1.2.5

Priority



Severity



Mitigated:

YES

NO

Staff Only

LF \$81 \$4,050 50



Conceptual Costs for Floor: On-site

\$1,027,893.00

Golden Gate Bridge Highway & Transportation District

Access Compliance Survey Report

LFT-0-1

Facility: Larkspur Ferry Terminal Part: Exterior Floor: On-site

Address: Sir Francis Drake at Larkspur Landing Circle

Year Built:

 Item no., Rm no.
 Existing Architectural Barrier

 and Name
 Existing Architectural Barrier

 and Proposed Solution
 Codes / Mitigation Info

 Qty
 Unit
 Cost

 Total

Conceptual Costs for Area: Exterior \$1,027,893.00

Part: Interior Floor: **First Floor** Facility: Larkspur Ferry Terminal

Address: Sir Francis Drake at Larkspur Landing Circle **Existing Architectural Barrier**

Year Built:

1

and Proposed Solution

Codes / Mitigation Info

Qty

1

Unit

Cost

Total

Common Area

Reach Range

Item no., Rm no.

and Name

537

• As-Built Description:

Reach height to control or access point, exceeds 48" or is less than 15".

· As-Built: 52" high

· Proposed Solution:

Modify equipment or mounting.

ADAAG 91 4.2.5

ADA 2010 308.2.1

CBC 2007 1118B.5

CBC 2019 11B-308.2.1

Priority



Severity



Mitigated:

YES

NO

Staff Only

\$300 JOB

\$300





· As-Built Description:

Reach height to control or access point, exceeds 48" or is less than 15".

· As-Built: 52" high

· Proposed Solution:

Modify equipment or mounting.

ADAAG 91 4.2.5

ADA 2010 308.2.1

CBC 2007 1118B.5

CBC 2019 11B-308.2.1

Priority



Severity



Mitigated:

YES

NO





Part: Interior Floor: **First Floor** Facility: Larkspur Ferry Terminal

Address: Sir Francis Drake at Larkspur Landing Circle **Existing Architectural Barrier**

Year Built:

2 Men's Restroom

and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

Signage

Item no., Rm no.

and Name

· As-Built Description: 539

> 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.

CBC 2007 1115B.6

CBC 2019 11B-703.7.2.6

Priority



Severity



Mitigated:

YES

NO





Grab Bars

570 · As-Built Description:

> Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use.

- · As-Built: 0.5" gap
- · Proposed Solution:

Relocate accessories/dispensers to be no closer than no sharp edges).

ADAAG 91 4.26.2

ADA 2010 609.3

CBC 2007 1133B.4.2.5

CBC 2019 11B-609.3

Priority



Severity



Mitigated:

YES

NO



JOB 1

\$225

\$225





1-1/2" below and 12" above grab bars (except if accessories are recessed, flush with wall, and have Facility: Larkspur Ferry Terminal

Part: Interior

LFT-1-1

First Floor

Floor:

Year Built: Address: Sir Francis Drake at Larkspur Landing Circle **Existing Architectural Barrier** Item no., Rm no. Codes / Mitigation Info Qty Unit Cost **Total** and Proposed Solution and Name Staff Only **Stall Door** · As-Built Description: 567 ADAAG 91 4.22.4 1 JOB \$75 \$75 Stall door to accessible compartment not self ADA 2010 604.8.1.2 closing. • Proposed Solution: CBC 2007 1115B.3.1.4.4 Adjust closer. CBC 2019 11B-604.8.1.2 Priority Severity Mitigated: YES NO

Water Closet

• As-Built Description:

Flush Control: Operating handle not mounted toward wide side of stall.

• Proposed Solution:

Replace flush control with properly mounted accessible type, or install sensor flush.

ADAAG 91 4.16.5

ADA 2010 604.6

CBC 2007 1115B.4.1.5

CBC 2019 11B-604.6

Priority

4

Severity (

. .

Mitigated:

YES

NO

Staff Only

1 JOB

\$1,500

\$1,500



Part: Interior Floor: **First Floor** Facility: Larkspur Ferry Terminal

| Address: Sir Francis Drake at Larkspur Landing Circle | | | | | Year Built: | | | |
|---|---|---|-------------------------|--|-------------|------|-------|-------|
| | no., Rm no. Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | | Qty | Unit | Cost | Total |
| | Accessori | <u>es</u> | | | | | Staff | Only |
| 540 | • As-Built Description: Dispensers in sanitary facilities, such as for towels, soap, sanitary napkins, seat covers, etc., and waste | | ADAAG 91 4.23.7 | | 1 | JOB | \$300 | \$300 |
| | | | ADA 2010 308.2.1 | Manual Ma | | | | 1 |
| | | more than 48" (CA only: 40") from hest operating slot or control. | CBC 2007 1115B.8.3 | MAGS | | 1 | 1 | -46 |
| | • As-Built: 4 | 4" high | CBC 2019 11B-603.5 | Gojo. | | - | | |
| | Proposed S | Solution: | | | | | | |
| | Relocate ex | sisting restroom accessories. | Priority 4 | 0 | | | | |

Mitigated:

YES

Severity

NO





· As-Built Description: 569

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: 1" on center
- Proposed Solution:

Relocate or provide new toilet paper dispenser.

ADAAG 91 4.16.6

ADA 2010 604.7

CBC 2007 1115B.8.4

CBC 2019 11B-604.7

Priority

Severity



Mitigated:

YES

NO



December 2020

Part: Interior Floor: **First Floor** Facility: Larkspur Ferry Terminal

Address: Sir Francis Drake at Larkspur Landing Circle **Existing Architectural Barrier**

and Proposed Solution

Year Built:

Women's Restroom 3

Codes / Mitigation Info

Qty

Unit

Cost

Total

Signage

Item no., Rm no.

and Name

· As-Built Description: 541

> 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.

CBC 2007 1115B.6

CBC 2019 11B-703.7.2.6

Priority Severity

Mitigated:

YES

NO



1 JOB \$270 \$270



Grab Bars

545 · As-Built Description:

> Accessories/dispensers in accessible stall located closer than 1-1/2" below or 12" above grab bar impedes its use.

· As-Built: 0.5" gap

· Proposed Solution:

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).

ADAAG 91 4.26.2

ADA 2010 609.3

CBC 2007 1133B.4.2.5

CBC 2019 11B-609.3

Priority

Severity

Mitigated:

YES

NO

Staff Only

JOB

\$225

\$225





Facility: Larkspur Ferry Terminal Part: Interior Floor: First Floor
Address: Sir Francis Drake at Larkspur Landing Circle Year Built:

| Addres | ss: Sir Francis Drake at Larkspur Landing | Circle | | Year B | Built: |
|-------------|---|-------------------------|----------|--------|--------|
| Item no., R | m no. Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty Unit | Cost | Total |
| Acc | <u>cessories</u> | | |) Staf | f Only |
| | Built Description: | ADAAG 91 4.23.7 | 1 JOB | \$300 | \$300 |
| soaj | pensers in sanitary facilities, such as for towels, p, sanitary napkins, seat covers, etc., and waste | ADA 2010 308.2.1 | | | |
| | eptacles more than 48" (CA only: 40") from or to highest operating slot or control. | CBC 2007 1115B.8.3 | | - | |
| | s-Built: 44" high | CBC 2019 11B-603.5 | | M | |
| | oposed Solution: ocate existing restroom accessories. | Priority 4 | | | |
| | | Severity 3 | B | | |
| | | Mitigated: | | | |
| | | | - P | - | |
| | | NO | 47 | | |
| | | | 0 | | |

As-Built Description:

543

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).

• Proposed Solution:

Relocate or provide new toilet paper dispenser.

ADAAG 91 4.16.6

ADA 2010 604.7

CBC 2007 1115B.8.4

CBC 2019 11B-604.7

Priority

4

Severity

4

Mitigated:

YES

NO



Total

Part: Interior Floor: **First Floor** Facility: Larkspur Ferry Terminal

Codes / Mitigation Info

Address: Sir Francis Drake at Larkspur Landing Circle **Existing Architectural Barrier**

and Proposed Solution

Year Built:

Offices 4

Item no., Rm no.

and Name

550

Protrusion Limits

• 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: 5.5" at 40" high
- · Proposed Solution:

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

ADAAG 91 4.4.1

ADA 2010 307.2

CBC 2007 1133B.8.6.1

CBC 2019 11B-307.2

Priority



Severity



Mitigated:

YES

NO

Staff Only

LF \$300 \$1,500

Cost



Qty

Unit



Door Swing

547

· 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: 3" on strike side
- Proposed Solution:

Provide power door operator.

ADAAG 91 Fig. 25(a)

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority



Severity



Mitigated:

YES

NO

Staff Only

JOB \$15,000 \$15,000





Total

Part: Interior Floor: **First Floor** Facility: Larkspur Ferry Terminal

Address: Sir Francis Drake at Larkspur Landing Circle **Existing Architectural Barrier**

Year Built:

Staff Only

Cost

Reach Range

• As-Built Description: 546

Item no., Rm no.

and Name

Reach height to control or access point, exceeds 48" or is less than 15".

and Proposed Solution

- As-Built: 52" to 63" high
- Proposed Solution:

Modify equipment or mounting.

ADAAG 91 4.2.5

ADA 2010 308.2.1

Codes / Mitigation Info

CBC 2007 1118B.5

CBC 2019 11B-308.2.1

Priority



Severity

Mitigated:

YES

NO



Qty

Unit



Turning Space

· As-Built Description: 549

> The area does not provide a minimum 60" diameter turning space within to allow maneuvering through the space.

• Proposed Solution:

Modify area to provide sufficient maneuvering space.

ADA 2010 304.3

CBC 2019 11B-304.3

Priority

Severity

Mitigated:

YES

NO

Staff Only

JOB

\$1,500

\$1,500



Part: Interior Floor: **First Floor** Facility: Larkspur Ferry Terminal

Address: Sir Francis Drake at Larkspur Landing Circle **Existing Architectural Barrier**

Unit Cost Total

Year Built:

Staff Only

Non-Fixed Desk

• As-Built Description: 548

Item no., Rm no.

and Name

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.

and Proposed Solution

- · As-Built: 13" deep • Proposed Solution:
- Provide table or desk with accessible dimensions when purchasing new furniture.

ADAAG 91 4.32.3 & .4 ADA 2010 306.1

Codes / Mitigation Info

CBC 2007 1122B.3 & 4

CBC 2019 11B-306.1 & 11B-902.3

Priority



Severity

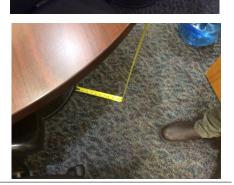
Mitigated:

YES

NO



Qty



Sink

551

· As-Built Description:

Sink rim higher than 34" above floor.

- As-Built: 34.5" high
- · Proposed Solution:

Remodel sink cabinet to lower sink.

ADAAG 91 4.24.2

ADA 2010 606.3

CBC 2007 1115B.4.7.1

CBC 2019 11B-606.3

Priority



Severity



Mitigated:

YES

NO

Staff Only

JOB \$5.250 \$5,250





Golden Gate Bridge Highway & Transportation District

Access Compliance Survey Report

First Floor Facility: Larkspur Ferry Terminal Part: Interior Floor:

LFT-1-1

| Address: Sir Francis Drake at Larkspur Landing Circle | | | Year Built: | | | |
|---|---|-------------------------|--------------------------------|--|--|--|
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty Unit Cost Total | | | |
| Restroom | | | | | | |
| | As-Built Description: lingle accommodation restroom not accessible; nultiple compliance violations. | ADAAG 91 4.22 | 1 JOB \$90,000 \$90,000 | | | |
| • | | ADA 2010 603.1 | | | | |
| • Proposed S | Solution: | CBC 2007 1115B.3.2 | | | | |
| | Remodel area to provide single-occupant accessible restroom. | CBC 2019 11B-603.1 | | | | |
| restroom. | | Priority 4 | | | | |
| | | Severity 2 | | | | |
| | | Mitigated: | | | | |
| | | ○ YES | | | | |
| | | NO | | | | |

Total

Part: Interior Floor: **First Floor** Facility: Larkspur Ferry Terminal

Address: Sir Francis Drake at Larkspur Landing Circle **Existing Architectural Barrier**

and Proposed Solution

Year Built:

5 Kitchen

Door Swing

Item no., Rm no.

and Name

556

554

· 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: 9" on strike side
- · Proposed Solution:

Provide power door operator.

ADAAG 91 Fig. 25(a)

Codes / Mitigation Info

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority

Severity

Mitigated:

YES

NO

Staff Only

JOB \$15,000 \$15,000

Cost



Qty

Unit



Door Threshold

· As-Built Description:

Door inaccessible due to threshold or step at door exceeding 1/2".

- · As-Built: 0.5" drop
- 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).

ADAAG 91 4.13.8

ADA 2010 404.2.5

CBC 2007 1133B.2.4.1

CBC 2019 11B-404.2.5

Priority

Severity



Mitigated:

YES

NO

Staff Only

2 JOB \$1,200 \$2,400





Facility: Larkspur Ferry Terminal

Part: Interior

LFT-1-1

First Floor

Floor:

Address: Sir Francis Drake at Larkspur Landing Circle Year Built: Item no., Rm no. **Existing Architectural Barrier** Codes / Mitigation Info Qty Unit Cost **Total** and Proposed Solution and Name Staff Only **Doormat** · As-Built Description: 555 ADAAG 91 4.5.3 2 JOB \$1,500 \$3,000 Doormat hinders access to disabled persons. ADA 2010 302.2 • Proposed Solution: Provide new doormat; recess or attach at edges. CBC 2007 1124B.3 CBC 2019 11B-302.2 Priority Severity Mitigated:

Reach Range

As-Built Description:

553

Reach height to control or access point, exceeds 48" or is less than 15".

· As-Built: 57" high

• Proposed Solution:

Modify equipment or mounting.

ADAAG 91 4.2.5

ADA 2010 308.2.1

YESNO

CBC 2007 1118B.5

CBC 2019 11B-308.2.1

Priority

4

Severity (

Mitigated:

YES

NO

Staff Only





Total

Part: Interior Floor: **First Floor** Facility: Larkspur Ferry Terminal

Address: Sir Francis Drake at Larkspur Landing Circle **Existing Architectural Barrier**

and Proposed Solution

Year Built:

Cost

6 Ramp

Item no., Rm no.

and Name

558

Change in Direction

• 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.

· Proposed Solution:

Modify landing at change of direction to 60" x 72".

No intermediate landing

ADAAG 91 4.8.4(3)

Codes / Mitigation Info

ADA 2010 405.7.4

CBC 2007 1133B.5.4

CBC 2019 11B-405.7.4

Priority



Severity



Mitigated:

YES

NO

Staff Only

25 SF \$135 \$3,375

Qty

Unit

Slope

• As-Built Description:

Slope greater than 1:12 (8.3%).

· As-Built: Run Slope: 9.2%

· Proposed Solution:

Demolish existing and provide new ramp with handrails.

ADAAG 91 4.8.2

ADA 2010 405.2

CBC 2007 1133B.5.3

CBC 2019 11B-405.2

Priority



Severity



Mitigated:

YES

NO

Staff Only

SF 80

\$300 \$24,000





559

December 2020

SwansonArchitects, Inc. Project# 20018

Golden Gate Bridge Highway & Transportation District

Access Compliance Survey Report

LFT-1-1 Part: Interior Floor: **First Floor** Facility: Larkspur Ferry Terminal Year Built: Address: Sir Francis Drake at Larkspur Landing Circle **Existing Architectural Barrier** Item no., Rm no. and Proposed Solution Codes / Mitigation Info Qty Unit Cost Total • As-Built Description: ADAAG 91 4.8.4 25 SF \$300 \$7,500

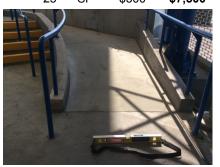
and Name Level 2% max. landing for ramp not provided. • As-Built: Cross Slope: 3.2% • Proposed Solution: Rebuild ramp to provide landings for each ramp run with slopes no greater than 2%

ADA 2010 405.7.1 CBC 2007 1133B.5.4.1 CBC 2019 11B-405.7.1

> **Priority** Severity









Facility: Larkspur Ferry Terminal Part: Interior Floor: First Floor

Address: Sir Francis Drake at Larkspur Landing Circle

Year Built:

 Item no., Rm no.
 Existing Architectural Barrier

 and Name
 Existing Architectural Barrier

 Codes / Mitigation Info
 Qty Unit
 Cost
 Total

7 General Stairs

Tread Surface

• As-Built Description:

560

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

ADA 2010 504.4

CBC 2007 1133B.4.4

CBC 2019 11B-504.4.1

Priority

4

Severity (

Mitigated:

YES

NO



Conceptual Costs for Floor: First Floor

\$186,240.00

Golden Gate Bridge Highway & Transportation District

Facility: Larkspur Ferry Terminal

Access Compliance Survey Report

Part: Interior Floor: First Floor

LFT-1-1

Address: Sir Francis Drake at Larkspur Landing Circle Year Built:

Item no., Rm no.Existing Architectural Barrierand Nameand Proposed SolutionCodes / Mitigation InfoQty UnitCostTotal

Conceptual Costs for Area: Interior \$186,240.00

December 2020

Golden Gate Bridge Highway & Transportation District

Access Compliance Survey Report

Facility: Larkspur Ferry Terminal Part: Interior Floor: First Floor

LFT-1-1

Address: Sir Francis Drake at Larkspur Landing Circle

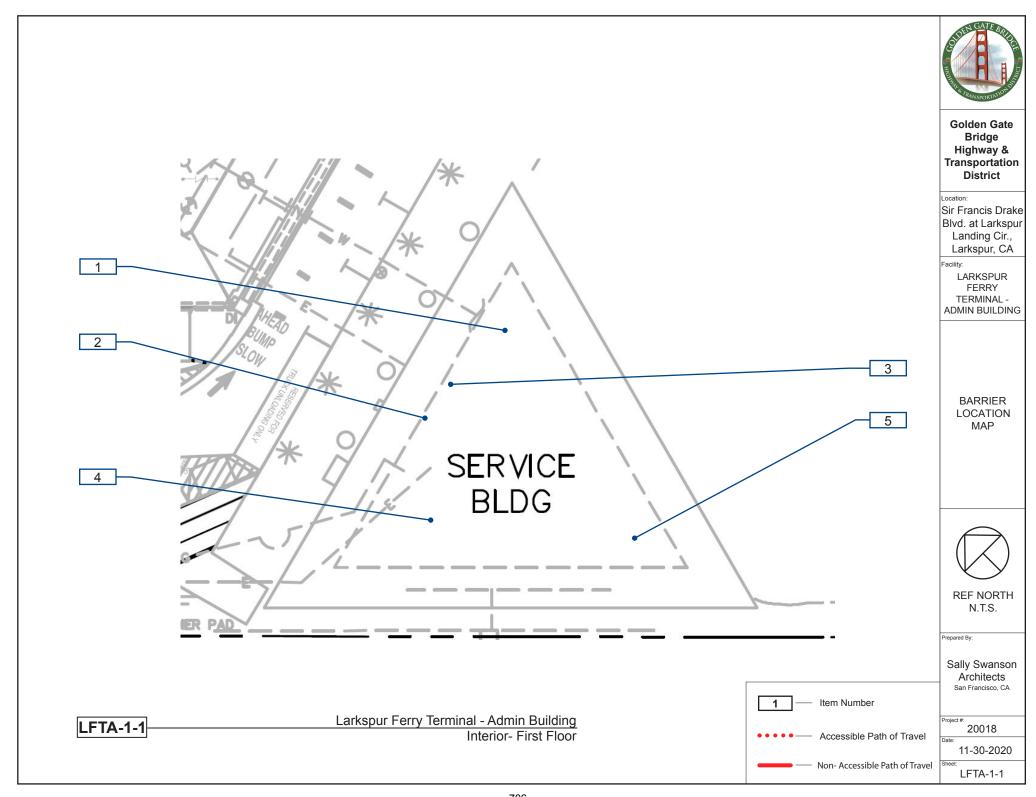
Year Built:

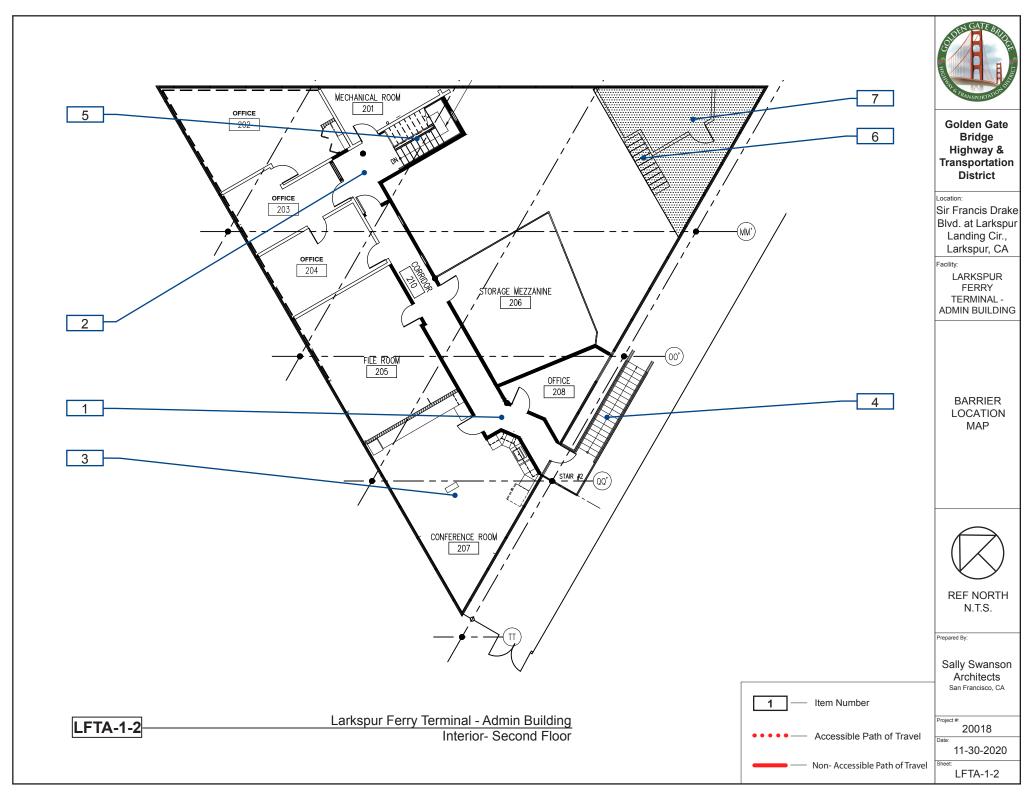
Item no., Rm no.Existing Architectural Barrierand Nameand Proposed SolutionCodes / Mitigation InfoQtyUnitCostTotal

Conceptual Costs for Facility: Larkspur Ferry Terminal \$1,214,133.00

December 2020

| | Access Complia | ance Survey Report | | |
|---|------------------------|-------------------------|--|--|
| Larkspur Ferry Terminal - Admin Building | | | | |
| | Sir Francis Drake at I | Larkspur Landing Circle | | |
| | | Facility #: LFTA | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Golden Gate Bridge Highway & Transportation District December 2020 SSA Project #: 20018 | | SALLY SWANSON | | |





Total

Part: Interior Floor: **First Floor** Facility: Larkspur Ferry Terminal - Admin Building

Address: Sir Francis Drake at Larkspur Landing Circle **Existing Architectural Barrier**

and Proposed Solution

Year Built:

Cost

1 **Stairs**

Door

Item no., Rm no.

and Name

· As-Built Description: 519

> 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.)

- As-Built: 49.75" high
- · Proposed Solution:

Provide new door with vision panel at 43" max.

ADA 2010 404.2.11

Codes / Mitigation Info

CBC 2019 11B-404.2.11

Priority

Severity

Mitigated:

YES

NO

Staff Only

JOB \$7,500 \$7,500



Qty

Unit



Door Hardware

· As-Built Description:

520

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.

ADAAG 91 4.13.9

ADA 2010 404.2.7

CBC 2007 1133B.2.5.2

CBC 2019 11B-404.2.7

Priority

Severity

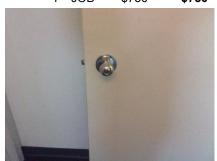
Mitigated:

YES

NO

Staff Only

JOB \$750 \$750



Facility: Larkspur Ferry Terminal - Admin Building Part: Interior Floor: First Floor

Address: Sir Francis Drake at Larkspur Landing Circle

Year Built:

Item no., Rm no. **Existing Architectural Barrier** Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name Staff Only **Door Stopper** · As-Built Description: 521 3 JOB \$75 \$225 ADA 2010 404.2.10 At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. CBC 2007 1133B.2.6 • Proposed Solution: CBC 2019 11B-404.2.10 Remove door stopper when altering area. Provide rubber wedge. **Priority** Severity Mitigated:

Door Swing

522

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" on strike side
- Proposed Solution:

Provide power door operator.

ADAAG 91 Fig. 25(a)

YESNO

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority

4

Severity

2

Mitigated:

YES

NO

Staff Only

1 JOB \$15,000 **\$15,000**





Facility: Larkspur Ferry Terminal - Admin Building

Address: Sir Francis Drake at Larkspur Landing Circle **Existing Architectural Barrier**

Part: Interior

Qty

1

Unit

JOB

Floor:

First Floor

Total

\$5,250

Year Built:

Cost

\$5,250

and Proposed Solution and Name Staff Only

Sink

Item no., Rm no.

· As-Built Description:

Sink rim higher than 34" above floor.

· As-Built: 35" high

· Proposed Solution:

Remodel sink cabinet to lower sink.

ADAAG 91 4.24.2

ADA 2010 606.3

CBC 2007 1115B.4.7.1

Codes / Mitigation Info

CBC 2019 11B-606.3

Priority



Severity



Mitigated:

YES

NO





Signage

523

· 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.

ADAAG 91 4.1.3(16)

ADA 2010 216.4.1

CBC 2007 1011.3

CBC 2019 11B-216.4.1

Priority



Severity

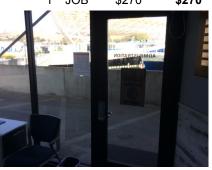


Mitigated:

YES

NO

 Staff Only 1 JOB \$270 \$270



Facility: Larkspur Ferry Terminal - Admin Building

Address: Sir Francis Drake at Larkspur Landing Circle

Part: Interior

Floor:

First Floor

Year Built:

Item no., Rm no. and Name

525

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

2 Men's Restroom

Restroom

As-Built Description:

Single accommodation restroom not accessible; multiple compliance violations.

• Proposed Solution:

Remodel area to provide single-occupant accessible restroom.

ADAAG 91 4.22

ADA 2010 603.1

CBC 2007 1115B.3.2

CBC 2019 11B-603.1

Priority



Severity 6



Mitigated:

YES

NO



JOB \$90,000 **\$90,000**



Facility: Larkspur Ferry Terminal - Admin Building

Address: Sir Francis Drake at Larkspur Landing Circle

Part: Interior

Floor:

First Floor

Year Built:

Item no., Rm no. and Name

526

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

3 Women's Restroom

Restroom

As-Built Description:

Single accommodation restroom not accessible; multiple compliance violations.

• Proposed Solution:

Remodel area to provide single-occupant accessible restroom.

ADAAG 91 4.22

ADA 2010 603.1

CBC 2007 1115B.3.2

CBC 2019 11B-603.1

Priority

4

Severity ___

y **2**

Mitigated:

YES

NO



JOB \$90,000 **\$90,000**



Facility: Larkspur Ferry Terminal - Admin Building Part: Interior Floor: First Floor

Address: Sir Francis Drake at Larkspur Landing Circle

Year Built:

Item no., Rm no.Existing Architectural Barrierand Nameand Proposed SolutionCodes / Mitigation InfoQty UnitCostTotal

4 Office

Door

• As-Built Description:

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.)

- As-Built: **52.75" high**
- Proposed Solution:

Provide new door with vision panel at 43" max.

ADA 2010 404.2.11

CBC 2019 11B-404.2.11

Priority

4

Severity



Mitigated:

YES

NO

Staff Only





Door Hardware

528 • A.

• 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.

ADAAG 91 4.13.9

ADA 2010 404.2.7

CBC 2007 1133B.2.5.2

CBC 2019 11B-404.2.7

Priority

4

Severity (

Mitigated:

YES

NO

3 JOB

\$750

\$2,250



Golden Gate Bridge Highway & Transportation District

Access Compliance Survey Report

Floor: **First Floor**

Part: Interior Facility: Larkspur Ferry Terminal - Admin Building

LFTA-1-1

Year Built: Address: Sir Francis Drake at Larkspur Landing Circle **Existing Architectural Barrier** Item no., Rm no. and Proposed Solution Codes / Mitigation Info Qty Unit Cost Total and Name Staff Only **Door Stopper** • As-Built Description: JOB \$75 \$225 3 ADA 2010 404.2.10 At push side of door on accessible route, bottom 10" does not have a smooth, uninterrupted surface. CBC 2007 1133B.2.6 • Proposed Solution: CBC 2019 11B-404.2.10 Remove door stopper when altering area. Provide rubber wedge. **Priority** Severity Mitigated: YES

NO

Facility: Larkspur Ferry Terminal - Admin Building

Part: Interior

Floor:

First Floor

Year Built:

Item no., Rm no. and Name

530

Existing Architectural Barrier and Proposed Solution

Address: Sir Francis Drake at Larkspur Landing Circle

Codes / Mitigation Info

Qty

Unit

Cost

Total

Shop Restroom 5

Restroom

· As-Built Description:

Multiple accommodation restroom not accessible; multiple compliance violations.

• Proposed Solution:

Remodel area to provide accessible restroom with one accessible stall, lavatory (and one urinal at Mens).

ADAAG 91 4.22

ADA 2010 603.1

CBC 2007 1115B.3.1

CBC 2019 11B-603.1

Priority

Severity



Mitigated:

YES

NO



? \$105,000



Conceptual Costs for Floor: First Floor

\$323,970.00

Total

Facility: Larkspur Ferry Terminal - Admin Building

and Proposed Solution

Address: Sir Francis Drake at Larkspur Landing Circle

Existing Architectural Barrier

Part: Interior Floor: Second Floor

Unit

Qty

Year Built:

1 Hallway

Doormat

Item no., Rm no.

and Name

509

504

As-Built Description:

Doormat hinders access to disabled persons.

· Proposed Solution:

Provide new doormat; recess or attach at edges.

ADAAG 91 4.5.3

Codes / Mitigation Info

ADA 2010 302.2

CBC 2007 1124B.3

CBC 2019 11B-302.2

Priority

4

Severity 6

Mitigated:

YES

NO

Staff Only

JOB \$1,500 **\$1,500**

Cost



Reach Range

As-Built Description:

Reach height to control or access point, exceeds 48" or is less than 15".

- · As-Built: 51" high
- · Proposed Solution:

Modify equipment or mounting.

ADAAG 91 4.2.5

ADA 2010 308.2.1

CBC 2007 1118B.5

CBC 2019 11B-308.2.1

Priority

4

Severity



Mitigated:

YES

_ ...

NO



2 JOB

\$300

\$600





Total

Facility: Larkspur Ferry Terminal - Admin Building

and Proposed Solution

Address: Sir Francis Drake at Larkspur Landing Circle

Existing Architectural Barrier

Floor: Second Floor Part: Interior

Unit

Qty

Year Built:

2 Door

Door

Item no., Rm no.

and Name

· As-Built Description: 506

> 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.)

- As-Built: 47.5" high
- · Proposed Solution:

Provide new door with vision panel at 43" max.

ADA 2010 404.2.11

Codes / Mitigation Info

CBC 2019 11B-404.2.11

Priority



Severity



Mitigated:

YES

NO

Staff Only

JOB \$7,500 \$7,500

Cost





Door Hardware

· As-Built Description:

507

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.

ADAAG 91 4.13.9

ADA 2010 404.2.7

CBC 2007 1133B.2.5.2

CBC 2019 11B-404.2.7

Priority



Severity

Mitigated:

YES

NO

Staff Only

3 JOB

\$2,250



Total

Part: Interior Floor: Second Floor Facility: Larkspur Ferry Terminal - Admin Building

Address: Sir Francis Drake at Larkspur Landing Circle **Existing Architectural Barrier**

Year Built:

Cost

Door Stopper

· As-Built Description: 508

Item no., Rm no.

and Name

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

and Proposed Solution

• Proposed Solution:

Remove door stopper when altering area. Provide rubber wedge.

ADA 2010 404.2.10

Codes / Mitigation Info

CBC 2007 1133B.2.6

CBC 2019 11B-404.2.10

Priority

Severity

Mitigated:

YES

NO



Qty

Unit

Door Swing

· As-Built Description: 505

> 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: 2" on strike side
- · Proposed Solution:

Provide power door operator.

ADAAG 91 Fig. 25(a)

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority

Severity

Mitigated:

YES

NO

Staff Only

1 JOB \$15,000 \$15,000





Total

Facility: Larkspur Ferry Terminal - Admin Building

and Proposed Solution

Address: Sir Francis Drake at Larkspur Landing Circle

Existing Architectural Barrier

Part: Interior Floor: Second Floor

Unit

Qty

Year Built:

Cost

3 Conference / Breakroom

S Conference / Breakroo

Door

Item no., Rm no.

and Name

• As-Built Description:

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.)

- As-Built: 47" high Proposed Solution:
- Provide new door with vision panel at 43" max.

ADA 2010 404.2.11

Codes / Mitigation Info

CBC 2019 11B-404.2.11

Priority



Severity



Mitigated:

NO

Staff Only

1 JOB \$7,500 **\$7,500**





Assistive Listening

• As-Built Description:

No signs at the building or assembly area entrance to notify patrons that an assistive listening system is available.

· Proposed Solution:

Provide assistive listening signage.

ADAAG 91 4.1.3(19)(b)

ADA 2010 703.7.2.4

CBC 2007 1104B.2.4

CBC 2019 11B-703.7.2.4

Priority



Severity



Mitigated:

YES

NO

Staff Only

1 JOB

\$300

\$300



Facility: Larkspur Ferry Terminal - Admin Building

Address: Sir Francis Drake at Larkspur Landing Circle

Part: Interior Floor: Second Floor

Year Built:

A C4

Item no., Rm no.

and Name

512

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

80

Unit

LF

Cost

Total

4 Stairs

Tread Surface

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

ADA 2010 504.4

CBC 2007 1133B.4.4

CBC 2019 11B-504.4.1

Priority



Severity



Mitigated:

YES

NO



\$27 **\$2,160**



General Note

As-Built Description:

Refer to notes for observation and recommendation.

- Proposed Solution:
- · Notes:

513

No access to second floor.

CBC 2019 11B-504.4.1

Priority



Severity



Mitigated:

YES

NO

Staff Only

REF



Total

Facility: Larkspur Ferry Terminal - Admin Building

and Proposed Solution

Existing Architectural Barrier

Address: Sir Francis Drake at Larkspur Landing Circle

Part: Interior Floor: Second Floor

Unit

Qty

Year Built:

Cost

5 Stairs

Handrail

Item no., Rm no.

and Name

517

As-Built Description:

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).

As-Built: 33" highProposed Solution:

Provide new guards, including handrail at ramp.

CBC 2007 1133B.5.7

Codes / Mitigation Info

CBC 2019 Section 1013.2; 1013.3

Priority

4

Severity

Mitigated:

YES

NO

Staff Only





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: 8" wide
- · Proposed Solution:

Provide new guards which do not allow passage of an 4 inch sphere at any opening.

ADA 2010 405.9.2

CBC 2007 1013.3

CBC 2019 11B-405.9.2

Priority

4

Severity (

Mitigated:

YES

NO





Facility: Larkspur Ferry Terminal - Admin Building

Address: Sir Francis Drake at Larkspur Landing Circle

Part: Interior

Year Built:

Item no., Rm no. Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name Staff Only Height · As-Built Description: 516 ADAAG 91 4.9.4(5) LF \$225 \$1,125 5 Handrail gripping surface top not mounted between ADA 2010 505.4 34" and 38" above ramp surface or stair nosings. · As-Built: 42" high CBC 2007 1133B.4.2.1 & • Proposed Solution: B.5.5.1 Remove existing and provide new handrail. CBC 2019 11B-505.4 **Priority** Severity Mitigated: YES NO

Top & Bottom Extension at Stairs

• 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.

• Proposed Solution:

Extend stair handrail at top and bottom (cost for each extension piece).

ADAAG 91 4.9.4(2)

ADA 2010 505.10.2;

CBC 2007 1133B.4.2.2

CBC 2019 11B-505.10.2; 11B-505.10.3

Priority

4

Severity -

Mitigated:

YES

NO

Staff Only



Facility: Larkspur Ferry Terminal - Admin Building Pa

Part: Interior

Floor: Second Floor

Year Built:

| Address: S | ir Francis Drake at Larkspur Landing | Circle | | | Year E | Built: |
|------------------------------|---|-------------------------|-----|------|--------|--------|
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| Stairway | <u>Y</u> | | | (| Staf | f Only |
| | ng 2" of the tread does not have visual | ADA 2010 504.4 | 16 | LF | \$42 | \$672 |
| | f dark-on-light or light-on-dark from the r of the tread. | CBC 2007 1133B.4.4 | _ | | C | L) |
| • Proposed | d Solution: | CBC 2019 11B-504.4.1 | V | A | | |
| strip 1" m | " min., 4" max. wide contrasting color ax. from nosing on top & bottom treads | Priority 4 | | | | |
| when alte | ring area. | Severity 3 | | | | |
| | | Mitigated: | | | | |
| | | | | | | |

NO

Facility: Larkspur Ferry Terminal - Admin Building

Address: Sir Francis Drake at Larkspur Landing Circle

Part: Interior Floor: Second Floor

Year Built:

and Name

Item no., Rm no.

533

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

6 **Stairs**

Open Risers

• As-Built Description:

Stair does not have closed risers.

• Proposed Solution:

Modify stair to have closed risers

ADAAG 91 4.9.2

ADA 2010 504.3

CBC 2007 1133B.4.5.3

CBC 2019 11B-504.3

Priority

Severity

Mitigated:

YES

NO

Staff Only

LF \$108 \$1,728



Handrails

532 · 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.

ADAAG 91 4.8.5 & 4.9.4

ADA 2010 505.2

CBC 2007 1133B.4.1.1

& .5.5

CBC 2019 11B-505.2

Priority

Severity

Mitigated:

YES

NO



20 LF \$285

\$5,700



Facility: Larkspur Ferry Terminal - Admin Building

Address: Sir Francis Drake at Larkspur Landing Circle

Part: Interior

Floor: Second Floor

Year Built:

Item no., Rm no. **Existing Architectural Barrier** Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name Staff Only **Stairway** • As-Built Description: 8 LF \$42 \$336 ADA 2010 504.4 The leading 2" of the tread does not have visual contrast of dark-on-light or light-on-dark from the CBC 2007 1133B.4.4 remainder of the tread. CBC 2019 11B-504.4.1 • Proposed Solution: Provide 2" min., 4" max. wide contrasting color **Priority** strip 1" max. from nosing on top & bottom treads when altering area. Severity

> Mitigated: YES NO

Facility: Larkspur Ferry Terminal - Admin Building

Address: Sir Francis Drake at Larkspur Landing Circle

Part: Interior

Floor: Second Floor

Year Built:

Item no., Rm no. and Name

536

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

1

Unit

Cost

Total

7 Breakroom

Reach Range

As-Built Description:

Reach height to control or access point, exceeds 48" or is less than 15".

- · As-Built: 56" high
- Proposed Solution:

Modify equipment or mounting.

ADAAG 91 4.2.5

ADA 2010 308.2.1

CBC 2007 1118B.5

CBC 2019 11B-308.2.1

Priority



Severity 3

Mitigated:

YES

NO

Staff Only

JOB

\$300

\$300





Sink

535

• As-Built Description:

Sink rim higher than 34" above floor.

- · As-Built: 36" high
- · Proposed Solution:

Remodel sink cabinet to lower sink.

ADAAG 91 4.24.2

ADA 2010 606.3

CBC 2007 1115B.4.7.1

CBC 2019 11B-606.3

Priority



Severity



Mitigated:

YES

NO

Staff Only

1 JOB \$5,2

\$5,250 **\$5,250**





-

December 2020

Sally Swanson Architects, Inc. Project# 20018

Facility: Larkspur Ferry Terminal - Admin Building

Part: Interior

Floor: Second Floor

Year Built:

Staff Only

Item no., Rm no.

and Name

Existing Architectural Barrier and Proposed Solution

Address: Sir Francis Drake at Larkspur Landing Circle

Codes / Mitigation Info

Qty Unit

Cost

Total

General Note

• As-Built Description:

Refer to notes for observation and recommendation.

· Proposed Solution:

· Notes:

No accessible access to breakroom

CBC 2019 11B-504.3

Priority



Severity



Mitigated:

YES

NO



Conceptual Costs for Floor: Second Floor

\$75,201.00

Access Compliance Survey Report

LFTA-1-2

Facility: Larkspur Ferry Terminal - Admin Building Part: Interior Floor: Second Floor

Address: Sir Francis Drake at Larkspur Landing Circle

Year Built:

Item no., Rm no.Existing Architectural Barrierand Nameand Proposed SolutionCodes / Mitigation InfoQtyUnitCostTotal

Conceptual Costs for Area: Interior \$399,171.00

and Name

and Proposed Solution

Access Compliance Survey Report

Part: Interior Floor: Second Floor

Cost

Qty

LFTA-1-2

Total

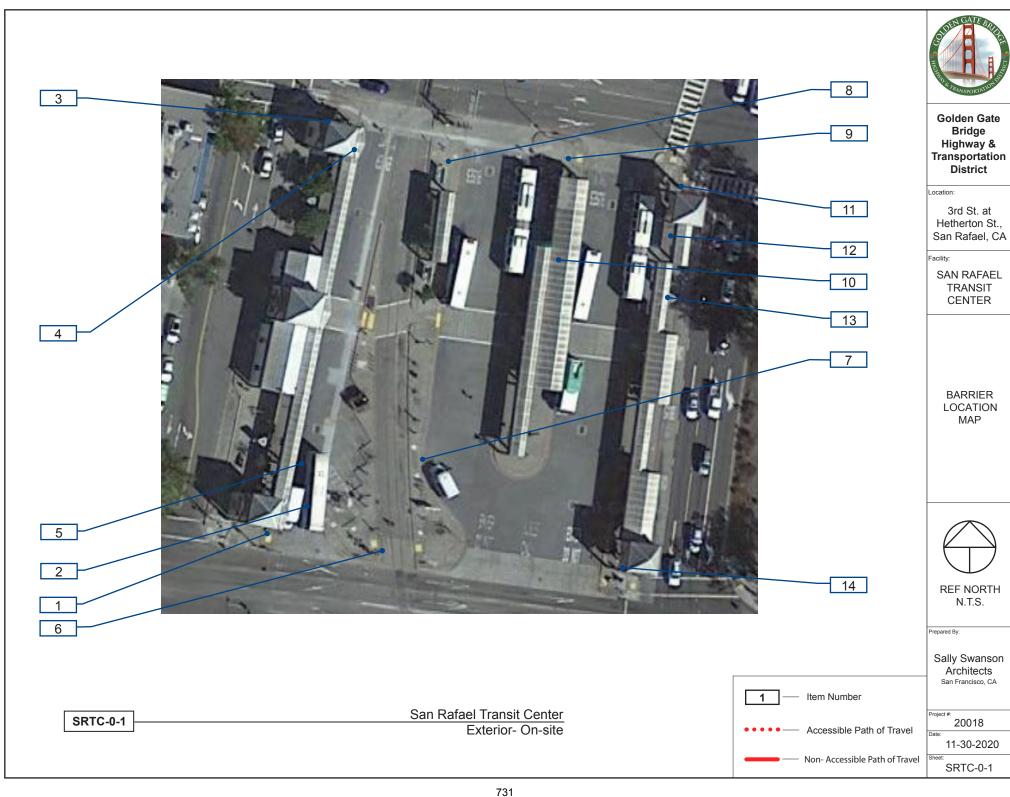
Facility: Larkspur Ferry Terminal - Admin Building Year Built: Address: Sir Francis Drake at Larkspur Landing Circle

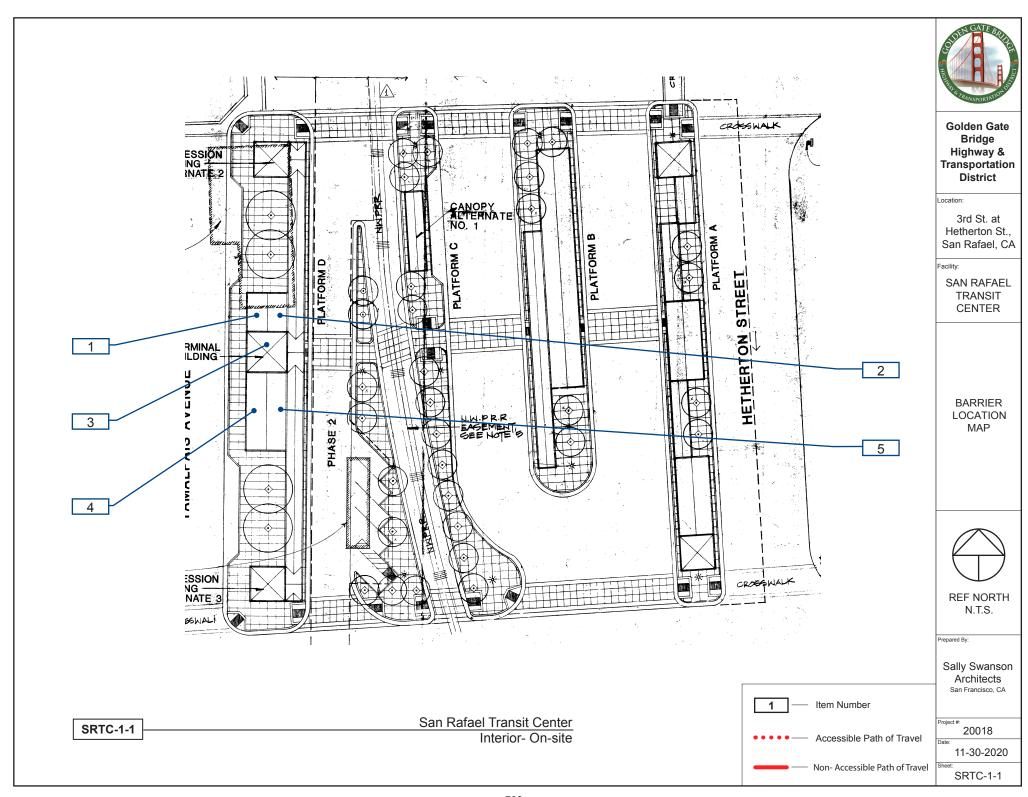
Existing Architectural Barrier Item no., Rm no. Codes / Mitigation Info Unit

Facility: Larkspur Ferry Terminal - Admin Building \$399,171.00 Conceptual Costs for

December 2020

| Access Compliance Survey Report |
|--|
| San Rafael Transit Center |
| 3rd St. at Hetherton St. |
| Facility #: SRTC |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| Golden Gate Bridge Highway & Transportation District |
| December 2020 |
| SSA Project #: 20018 SALLY SWANSON ARCHITECTS, INC. |





Facility: San Rafael Transit Center Address: 3rd St. at Hetherton St.

Part: Exterior

Floor:

On-site

Year Built:

Item no., Rm no. and Name

431

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

1 Curb Ramp

Curb Ramp

As-Built Description:

Slope greater than 1:12 (8.3%).

• As-Built: Run Slope: 17.4%

· Proposed Solution:

Demolish existing and provide new curb ramp.

ADAAG 91 4.7.2

ADA 2010 406.1

CBC 2007 1127B.5.3

CBC 2019 11B-406.2.1

Priority



Severity (

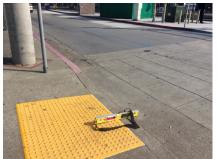


YES

NO

Staff Only

1 JOB \$7,500 **\$7,500**





432

• As-Built Description:

Side slopes more than 1:10 (10%).

- As-Built: Right Flare Slope: 15.2%
- Proposed Solution:

Modify curb ramp. Demolish side slopes and replace with 1:10 side slopes if 48" level top landing is provided.

ADAAG 91 4.7.5

ADA 2010 406.3

CBC 2007 1127B.5.3

CBC 2019 11B-406.2.2

Priority



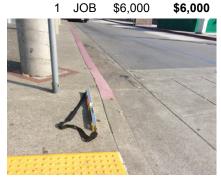
Severity



Mitigated:

YES

NO





432

December 2020

Sally Swanson Architects, Inc. Project# 20018

Facility: San Rafael Transit Center Address: 3rd St. at Hetherton St.

Part: Exterior

Floor:

On-site

Year Built:

Item no., Rm no. and Name

434

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

Path of Travel 2

Changes in Level

· As-Built Description:

Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.

- As-Built: 4" wide
- · Proposed Solution:

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

ADAAG 91 4.3.8

ADA 2010 403.4

CBC 2007 1133B.7.4

CBC 2019 11B-403.4

Priority



Severity

Mitigated:

YES

NO



SF \$63





· As-Built Description:

Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.

- As-Built: 1.0" gap
- · Proposed Solution:

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

ADAAG 91 4.3.8

ADA 2010 403.4

CBC 2007 1133B.7.4

CBC 2019 11B-403.4

Priority



Severity



Mitigated:

YES

NO





December 2020

Staff Only

Part: Exterior Floor: On-site Facility: San Rafael Transit Center Year Built: Address: 3rd St. at Hetherton St. **Existing Architectural Barrier** Item no., Rm no. and Proposed Solution Codes / Mitigation Info Qty Unit Cost Total

Cross Slope

433 • As-Built Description:

and Name

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

- As-Built: Cross Slope: 3.9%
- · Proposed Solution:

Modify cross slope.

ADAAG 91 4.3.7 ADA 2010 403.3

CBC 2007 1133B.7.1.3

CBC 2019 11B-403.3

Priority



Severity



Mitigated:

YES

NO





· As-Built Description: 435

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

- · As-Built: Run Slope: 2.6%
- Proposed Solution:

Modify cross slope.

ADAAG 91 4.3.7

ADA 2010 403.3

CBC 2007 1133B.7.1.3

CBC 2019 11B-403.3

Priority



Severity





YES

NO

25

SF

\$75

\$1,875





Access Compliance Survey Report

y Report SRTC-0-1

Part: Exterior Floor: On-site

| Facility: San Rafael Transit Center Address: 3rd St. at Hetherton St. | | Part: | Exterior | Floor: | | On-si | |
|---|--|---|----------|--------|-----------------|-------------------|--|
| Item no., Rm no. | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Year E | Total | |
| Door • As-Built L Lower pu maximun provided. • As-Built: • Proposed | Description: ush plate located at 7" minimum and 8" n above the floor or ground surface not 9" high | CBC 2007 1133B.2.3.2 CBC 2019 11B-404.2.9 2. C Priority 1 Severity 2 Mitigated: YES NO | 2 | | Staf \$1,500 | f Only \$3,000 | |

Access Compliance Survey Report

Facility: San Rafael Transit Center Part: Exterior Floor: On-site

Address: **3rd St. at Hetherton St.** Year Built:

 Item no., Rm no.
 Existing Architectural Barrier

 and Name
 and Proposed Solution

 Codes / Mitigation Info
 Qty Unit Cost Total

3 Curb Ramp

Curb Ramp

437

As-Built Description:

Slope greater than 1:12 (8.3%).

• As-Built: Run Slope: 9.2%

• Proposed Solution:

Demolish existing and provide new curb ramp.

ADAAG 91 4.7.2

ADA 2010 406.1

CBC 2007 1127B.5.3

CBC 2019 11B-406.2.1

Priority



Severity



YES

NO



SRTC-0-1

1 JOB \$7,500 **\$7,500**





Access Compliance Survey Report

Facility: San Rafael Transit Center Part: Exterior Floor: On-site

Address: **3rd St. at Hetherton St.** Year Built:

 Item no., Rm no.
 Existing Architectural Barrier

 and Name
 Existing Architectural Barrier

 Codes / Mitigation Info
 Qty
 Unit
 Cost
 Total

4 Path of Travel

Cross Slope

438

As-Built Description:

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

- As-Built: Cross Slope: 3.8%
- Proposed Solution:

Modify cross slope.

ADAAG 91 4.3.7

ADA 2010 403.3

CBC 2007 1133B.7.1.3

CBC 2019 11B-403.3

Priority



Severity



YES

NO

Staff Only

SRTC-0-1

50 SF \$75 **\$3,750**





Facility: San Rafael Transit Center Address: 3rd St. at Hetherton St.

Part: Exterior

Floor:

On-site

Year Built:

Item no., Rm no. and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

5 Bus Stop

Bus Boarding Area Slope

• As-Built Description:

Bus Stop boarding area has a run slope greater than 1:48 (2%) and does not comply with the requirements for sidewalks.

- As-Built: Bus Landing Run Slope: 3.1%
- · Proposed Solution:

Demolish existing and provide new bus stop boarding area sidewalk section not exceeding the 1:48 (2%) maximum required run slope and a cross slope that is less than the street grade.

ADAAG 91 10.2.1(1); 4.3.7

ADA 2010 810.2.4

PROW R308.1.1.2

CBC 2007 1121B.2.1

CBC 2019 11B-810.2.4

Priority



Severity



Mitigated:

YES

NO

Staff Only

1 JOB \$5,400 **\$5,400**





Changes in Level

As-Built Description:

446

Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.

- As-Built: 1.0" gap
- · Proposed Solution:

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

ADAAG 91 4.3.8

ADA 2010 403.4

CBC 2007 1133B.7.4

CBC 2019 11B-403.4

Priority



Severity



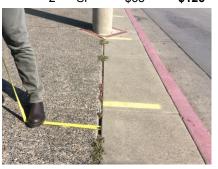
Mitigated:

NO

Staff Only

2 SF \$6

\$63 **\$126**





YES

Access Compliance Survey Report

Codes / Mitigation Info

y Report SRTC-0-1
Part: Exterior Floor: On-site

Qty

Unit

Facility: San Rafael Transit Center Part: Exterior Floor:

Address: 3rd St. at Hetherton St. Year Built:

Item no.. Rm no. Existing Architectural Barrier

6 Rail Crossing

Protrusion Limits

• As-Built Description:

and Name

Protruding objects more than 4" from wall, when bottom of object more than 27" or less than 80" above finished floor.

and Proposed Solution

- · As-Built: 66" high at 15" deep
- Proposed Solution:

Remove/relocate protruding object. Patch existing surface.

• Notes:

Both sides of the track

ADAAG 91 4.4.1

ADA 2010 307.2

CBC 2007 1133B.8.6.1

CBC 2019 11B-307.2

Priority



Severity



Mitigated:

YES

NO



Total

2 JOB \$300 **\$600**

Cost





Facility: San Rafael Transit Center

Access Compliance Survey Report

Part: Exterior Floor: On-site

Address: **3rd St. at Hetherton St.** Year Built:

Item no., Rm no.Existing Architectural Barrierand Nameand Proposed SolutionCodes / Mitigation InfoQtyUnitCostTotal

7 Bus Stop

• As-Built Description:

No section of bench provided adjacent to designated accessible locker, measuring minimum 20-24" deep, 48" wide, and 17-19" high, and fixed to a wall along the longer dimension.

- · As-Built: Seat Depth 14.5"
- · Proposed Solution:

Provide a new bench, fixed to a wall along the longer dimension, close to the accessible locker.

- · Notes:
- 3 benches.

ADAAG 91 4.35.4

ADA 2010 803.4

CBC 2007 1117B.8

CBC 2019 11B-803.4

Priority



Severity



Mitigated:

YES

NO



SRTC-0-1







Access Compliance Survey Report

SRTC-0-1

Facility: San Rafael Transit Center Address: 3rd St. at Hetherton St.

Part: Exterior

Floor:

On-site

Year Built:

Item no., Rm no. and Name

491

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

1

Unit

Cost

Total

8 Rail Crossing

Curb Ramp

As-Built Description:

Detectable warning not provided where pedestrian crosses vehicular area.

- · As-Built: 24" deep
- · Proposed Solution:

Provide detectable warning surface (i.e. in-line truncated domes) at regular curb ramp.

ADAAG 91 4.7.7

ADA 2010 705.1

CBC 2007 1127B.5.7

CBC 2019 11B-705.1.2.2

Priority



Severity



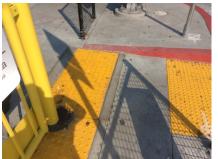
Mitigated:

YES

NO

Staff Only

JOB \$750 **\$750**





Facility: San Rafael Transit Center Address: 3rd St. at Hetherton St.

Part: Exterior

Floor:

On-site

Year Built:

Item no., Rm no. and Name

496

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

9 Curb Ramp

Curb Ramp

As-Built Description:

Side slopes more than 1:10 (10%).

- As-Built: Right Flare Slope: 14.2%
- Proposed Solution:

Modify curb ramp. Demolish side slopes and replace with 1:10 side slopes if 48" level top landing is provided.

ADAAG 91 4.7.5

ADA 2010 406.3

CBC 2007 1127B.5.3

CBC 2019 11B-406.2.2

Priority



Severity 3

Mitigated:

YES

NO







• 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:

Not 36" deep.

ADAAG 91 4.7.7

ADA 2010 705.1

CBC 2007 1127B.5.7

CBC 2019 11B-705.1.2.2

Priority



Severity



Mitigated:

NO



Facility: San Rafael Transit Center Address: 3rd St. at Hetherton St.

Part: Exterior

Floor:

On-site

Year Built:

Item no., Rm no. and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

Path of Travel and Bench 10

Bus Stop

• As-Built Description: 495

> Bus stop pad, adjacent to the vehicle pull-up space, is not 96" long measured perpendicular to the curb and/or slopes more than 1/4":12" (2%) perpendicular to the curb.

- As-Built: Run Slope: 3.4%
- · Proposed Solution:

Provide 60" min wide x 96" min deep bus stop pad at same slope as roadway in the direction parallel to roadway, and 2% max slope perpendicular to roadway.

ADAAG 91 10.2

ADA 2010 810.2.2;

CBC 2007 1121B.2.1

CBC 2019 11B-810.2.2; 11B-810.2.4

Priority



Severity



Mitigated:

YES

NO







Changes in Level

• As-Built Description: 494

> Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.

- · As-Built: 1.5" wide
- Proposed Solution:

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

ADAAG 91 4.3.8

ADA 2010 403.4

CBC 2007 1133B.7.4

CBC 2019 11B-403.4

Priority



Severity



YES

NO



SF

\$63

\$252





Access Compliance Survey Report

SRTC-0-1

Facility: San Rafael Transit Center Part: Exterior Floor: On-site
Address: 3rd St. at Hetherton St.

Year Built:

| Address: 3rd St. at Hetherton St. | | | | | Year Built: | | | |
|-----------------------------------|--|---|-------------------------|-----|-------------|---------------|----------------|--|
| | no., Rm no. Vame | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total | |
| | Bench | | | | | Staf | f Only | |
| 493 | As-Built De | • | ADAAG 91 4.35.4 | 1 | JOB | \$2,250 | \$2,250 | |
| | No section of bench provided adjacent to designated accessible locker, measuring minimum | ADA 2010 803.4 | | - | | | | |
| | | p, 48" wide, and 17-19" high, and fixed ong the longer dimension. | CBC 2007 1117B.8 | | | | | |
| | • As-Built: 1 | | CBC 2019 11B-803.4 | | | | | |
| | Proposed Solution: Provide a new bench, fixed to a wall along the | | Priority 1 | | | | | |
| | | nension, close to the accessible locker. | Severity 3 | | | | | |
| | | | Mitigated: | | | | | |
| | | | | | | | | |
| | | | NO | | | | | |
| | | | | | | 7 0 0 10 11 C | | |
| | | | | | | | 19 19 19 19 20 | |
| | | | | | | | | |
| | | | | | | | | |

Access Compliance Survey Report

Exterior Floor: On-site

Facility: San Rafael Transit Center Part: Exterior Floor:

Address: **3rd St. at Hetherton St.** Year Built:

 Item no., Rm no.
 Existing Architectural Barrier

 and Name
 and Proposed Solution
 Codes / Mitigation Info
 Qty Unit
 Cost
 Total

11 Curb Ramp

Curb Ramp

497

As-Built Description:

Side slopes more than 1:10 (10%).

- As-Built: Left Flare Slope: 11.5%
- Proposed Solution:

Modify curb ramp. Demolish side slopes and replace with 1:10 side slopes if 48" level top landing is provided.

ADAAG 91 4.7.5

ADA 2010 406.3

CBC 2007 1127B.5.3

CBC 2019 11B-406.2.2

Priority



Severity (

Mitigated:

YES

NO



SRTC-0-1







Access Compliance Survey Report

SRTC-0-1

Facility: San Rafael Transit Center

Address: 3rd St. at Hetherton St.

Part: Exterior

Floor:

On-site

Year Built:

Item no., Rm no. and Name

499

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

12 Crack

Changes in Level

As-Built Description:

Walk: Pavement dislocation creates abrupt change in level exceeding 1/2" in accessible route.

· As-Built: 1" wide

· Proposed Solution:

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

ADAAG 91 4.3.8

ADA 2010 403.4

CBC 2007 1133B.7.4

CBC 2019 11B-403.4

Priority



Severity (



YES

NO







Facility: San Rafael Transit Center Address: 3rd St. at Hetherton St.

Part: Exterior

Floor:

On-site

Year Built:

Item no., Rm no. and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

13 **Bus Stop**

Bus Boarding Area Slope

• As-Built Description: 500

> Bus Stop boarding area has a run slope greater than 1:48 (2%) and does not comply with the requirements for sidewalks.

- As-Built: Run Slope: 2.6%
- Proposed Solution:

Demolish existing and provide new bus stop boarding area sidewalk section not exceeding the 1:48 (2%) maximum required run slope and a cross slope that is less than the street grade.

ADAAG 91 10.2.1(1); 4.3.7

ADA 2010 810.2.4

PROW R308.1.1.2

CBC 2007 1121B.2.1

CBC 2019 11B-810.2.4

Priority



Severity



Mitigated:

YES

NO



JOB \$5,400 \$5,400





· As-Built Description:

Bus Stop boarding area has a run slope greater than 1:48 (2%) and does not comply with the requirements for sidewalks.

- As-Built: Boarding Area Run Slope: 3.7%
- · Proposed Solution:

Demolish existing and provide new bus stop boarding area sidewalk section not exceeding the 1:48 (2%) maximum required run slope and a cross slope that is less than the street grade.

ADAAG 91 10.2.1(1); 4.3.7

ADA 2010 810.2.4

PROW R308.1.1.2

CBC 2007 1121B.2.1

CBC 2019 11B-810.2.4

Priority



Severity





YES

NO





Facility: San Rafael Transit Center Address: 3rd St. at Hetherton St.

Part: Exterior

Floor:

On-site

Year Built:

Item no., Rm no. and Name

502

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty

Unit

Cost

Total

14 Curb Ramp

Curb Ramp

As-Built Description:

Side slopes more than 1:10 (10%).

- As-Built: Right Flare Slope: 11.1%
- · Proposed Solution:

Modify curb ramp. Demolish side slopes and replace with 1:10 side slopes if 48" level top landing is provided.

ADAAG 91 4.7.5

ADA 2010 406.3

CBC 2007 1127B.5.3

CBC 2019 11B-406.2.2

Priority



Severity



Mitigated:

YES

NO



JOB \$6,000 **\$6,000**





503

• As-Built Description:

Side slopes more than 1:10 (10%).

- · As-Built: Right Flare Slope: 11.2%
- Proposed Solution:

Modify curb ramp. Demolish side slopes and replace with 1:10 side slopes if 48" level top landing is provided.

ADAAG 91 4.7.5

ADA 2010 406.3

CBC 2007 1127B.5.3

CBC 2019 11B-406.2.2

Priority



Severity



Mitigated:

YES

NO





Conceptual Costs for Floor: On-site

\$92,118.00

Access Compliance Survey Report

SRTC-0-1

Facility: San Rafael Transit Center Part: Exterior Floor: On-site

Address: **3rd St. at Hetherton St.** Year Built:

Item no., Rm no.Existing Architectural Barrierand Nameand Proposed SolutionCodes / Mitigation InfoQtyUnitCostTotal

Conceptual Costs for Area: Exterior \$92,118.00

SRTC-1-1

Facility: San Rafael Transit Center Part: Interior Floor: First Floor

Address: **3rd St. at Hetherton St.** Year Built:

 Item no., Rm no.
 Existing Architectural Barrier

 and Name
 and Proposed Solution

 Codes / Mitigation Info
 Qty Unit Cost Total

1 Men's Restroom

Door

• As-Built Description:

Lower push plate located at 7" minimum and 8" maximum above the floor or ground surface not provided.

- As-Built: 9" high on center
- · Proposed Solution:

Provide lower push plate.

CBC 2007 1133B.2.3.2 CBC 2019 11B-404.2.9 2. C

Priority

3

Severity (

Mitigated:

YES

NO

Staff Only

\$1,500

\$1,500

<u>\$</u>

1 JOB



Signage

449

• As-Built Description:

Entrance to toilet or bathing facility not identified with ADAAG compliant signage.

· Proposed Solution:

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

ADAAG 91 4.1.3(16)(a)

ADA 2010 216.8

CBC 2019 11B-216.8

Priority

3

Severity

3

Mitigated:

YES

NO

Staff Only

1 JOB

\$270

\$270



SRTC-1-1

Total

Staff Only

Facility: San Rafael Transit Center Part: Interior Floor: First Floor

Address: **3rd St. at Hetherton St.** Year Built:

Grab Bars

Item no., Rm no.

and Name

• As-Built Description:

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

Existing Architectural Barrier

and Proposed Solution

- · As-Built: 49" long
- Proposed Solution:

Provide or relocate accessible side grab bar.

ADAAG 91 Fig. 29(b)
ADA 2010 604.5.1

Codes / Mitigation Info

CBC 2007 1115B.4.1.3.1

CBC 2019 11B-604.5.1

Priority

3

Severity



YES

NO



Cost

Qty

Unit



• 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: 17" on center
- · Proposed Solution:

Provide or relocate accessible rear grab bar.

ADAAG 91 4.17.6

ADA 2010 604.5.2

CBC 2007 1115B.4.1.3.2

CBC 2019 11B-604.5.2

Priority

3

Severity



Mitigated:

YES

NO

1 JOB \$1,020 **\$1,020**





Facility: San Rafael Transit Center

Address: 3rd St. at Hetherton St.

Part: Interior

Floor: First Floor

Year Built:

| Address: 3rd | d St. at Hetherton St. | ADA 2010 609.3 CBC 2007 1133B.4.2.5 CBC 2019 11B-609.3 than f | | | | | |
|---|--|--|-----|------|-------|-------|---|
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total | |
| closer than impedes it: • As-Built: • Proposed Relocate a | es/dispensers in accessible stall located a 1-1/2" below or 12" above grab bar s use. 0.75" gap | ADA 2010 609.3 CBC 2007 1133B.4.2.5 CBC 2019 11B-609.3 | 1 | JOB | \$225 | \$225 | _ |
| accessories no sharp ed | s are recessed, flush with wall, and have dges). | • | | | | | |

Stall Door

• As-Built Description:

Stall door to accessible compartment not self closing.

• Proposed Solution:

Adjust closer.

ADAAG 91 4.22.4

NO

ADA 2010 604.8.1.2

CBC 2007 1115B.3.1.4.4

CBC 2019 11B-604.8.1.2

Priority

3

Severity

4

Mitigated:

YES

NO

Staff Only

1 JOB

\$75

\$7



SRTC-1-1

Facility: San Rafael Transit Center

Address: 3rd St. at Hetherton St.

Part: Interior

Floor: First Floor

Year Built:

| Address: 3rd | l St. at Hetherton St. | | | Year I | Built: |
|---|---|--|--------|----------|--------|
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty Un | it Cost | Total |
| hardware (Volume 1 lock). • Proposed Servide new | does not have accessible operating U-pulls on both sides, flip-over or sliding Solution: w accessible locking hardware that does grasping, pinching, or twisting and U- | ADAAG 91 4.17.5 ADA 2010 604.8.1.2 CBC 2007 1115B.3.1.4.5 CBC 2019 11B-604.8.1.2 Priority 3 Severity 3 Mitigated: YES NO | 1 JC | OB \$300 | \$300 |

Toilet Stall

459

• As-Built Description:

Toilet stall less than 60" wide.

- As-Built: 59.5" wide
- Proposed Solution:

Provide new accessible stall.

ADAAG 91 4.17.3

ADA 2010 604.8.1.1

CBC 2007 1115B.3.1.4.1

CBC 2019 11B-604.8.1.1

Priority

3

Severity

4

Mitigated:

YES

NO

Staff Only

1 JOB \$4,500

\$4,500





SRTC-1-1

Total

Staff Only

Facility: San Rafael Transit Center Part: Interior Floor: First Floor

Address: **3rd St. at Hetherton St.** Year Built:

Water Closet

• As-Built Description:

Item no., Rm no.

and Name

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

Existing Architectural Barrier

and Proposed Solution

- · As-Built: 19" on center
- · Proposed Solution:

Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.

ADAAG 91 Fig. 28

Codes / Mitigation Info

ADA 2010 604.2

CBC 2007 1115B.4.1.1

CBC 2019 11B-604.2

Priority

3

Severity



Mitigated:

NO



Cost

Qty

Unit



Lavatory

450

As-Built Description:

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).

- · As-Built: 15" on center
- Proposed Solution:

Relocate existing lavatory.

ADAAG 91 4.19.3

ADA 2010 606.2

CBC 2007 1115B.4.3

CBC 2019 11B-606.2, 11B -606.6

Priority

3

Severity



Mitigated:

YES

NO



1 JOB \$2,700

\$2,700





December 2020

Facility: San Rafael Transit Center Part: Interior Floor: First Floor

Address: **3rd St. at Hetherton St.** Year Built:

Existing Architectural Barrier Item no., Rm no. Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name Staff Only Lavatory 451 • As-Built Description: ADAAG 91 4.19.2 JOB \$10,200 \$10,200 Wheelchair clearance under lavatory apron or ADA 2010 606.3 lavatory counter front edge less than 29" high. · As-Built: 26" high CBC 2007 1115B.4.3.3 • Proposed Solution: CBC 2019 11B-306.3.1

Provide new accessible lavatory. Remodel restroom as needed.

Priority 3

Severity 2



Mitigated:

YES

NO



As-Built Description:

452

Hot or sharp-surfaced water/drain pipe not insulated or covered.

· Proposed Solution:

Insulate or cover water/drain pipe.

ADAAG 91 4.19.4

ADA 2010 606.5

CBC 2007 1115B.4.3.4

CBC 2019 11B-606.5

Priority

3

Severity

3

Mitigated:

YES



Part: Interior Floor: **First Floor** Facility: San Rafael Transit Center

| A | Address: 3rc | l St. at Hetherton St. | | | | Year E | Built: |
|-----|--|--|-------------------------|-----|------|---------|---------|
| | no., Rm no. Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| | <u>Urinal</u> | | | | (|) Staf | f Only |
| 455 | As-Built De Fintens and | scription: unted with rim more than 17" above | ADAAG 91 4.18.2 | 1 | JOB | \$7,200 | \$7,200 |
| | floor. | unted with rim more than 17° above | ADA 2010 605.2 | 4. | | | |
| | As-Built: 1Proposed 3 | <u> </u> | CBC 2007 1115B.4.2.1 | | | 7 | |
| | Provide aconeeded. | cessible urinal. Remodel restroom as | CBC 2019 11B-605.2 | | K | | |

Mitigated:



NO

Priority Severity





· As-Built Description: 454

> 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.

- As-Built: 26.5" high by 33" wide
- · Proposed Solution:

Provide 36" clear floor space in front of accessible urinal. Remodel restroom as needed.

ADAAG 91 4.18.3

ADA 2010 605.3

CBC 2007 1115B.4.2.3

CBC 2019 11B-605.3

Priority

Severity

Mitigated:

YES







Part: Interior Floor: First Floor Facility: San Rafael Transit Center

Address: 3rd St. at Hetherton St. Year Built: Item no., Rm no. **Existing Architectural Barrier** Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name Staff Only **Accessories** · As-Built Description: 453 ADAAG 91 4.23.7 1 JOB \$300 \$300 Dispensers in sanitary facilities, such as for towels, ADA 2010 308.2.1 soap, sanitary napkins, seat covers, etc., and waste receptacles more than 48" (CA only: 40") from CBC 2007 1115B.8.3 floor to highest operating slot or control. · As-Built: 57" high CBC 2019 11B-603.5 · Proposed Solution:

Priority

Severity

Mitigated:

YES

NO





· As-Built Description: 456

> 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: 41" to sensor
- · Proposed Solution:

Relocate existing restroom accessories.

Relocate existing restroom accessories.

ADAAG 91 4.23.7

ADA 2010 308.2.1

CBC 2007 1115B.8.3

CBC 2019 11B-603.5

Priority

Severity

Mitigated:

YES



Part: Interior Floor: First Floor Facility: San Rafael Transit Center

Address: 3rd St. at Hetherton St. Year Built:

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

Women's Restroom 2

Door

· As-Built Description: 464

> Lower push plate located at 7" minimum and 8" maximum above the floor or ground surface not provided.

- · As-Built: 13" on center
- Proposed Solution:

Provide lower push plate.

CBC 2007 1133B.2.3.2 CBC 2019 11B-404.2.9 2. C

Priority

Severity

Mitigated:

YES

NO

Staff Only

\$1,500

\$1,500



JOB



Signage

465

· As-Built Description:

Entrance to toilet or bathing facility not identified with ADAAG compliant signage.

· Proposed Solution:

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

ADAAG 91 4.1.3(16)(a)

ADA 2010 216.8

CBC 2019 11B-216.8

Priority

Severity

Mitigated:

YES

NO

Staff Only

JOB

\$270

\$270



Total

Staff Only

Facility: San Rafael Transit Center

Address: 3rd St. at Hetherton St.

Part: Interior

Floor: First Floor

Year Built:

Address: 3rd St. at Hetherton St.

Year Built:

Item no., Rm no.

Existing Architectural Barrier

Grab Bars

and Name

• As-Built Description:

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

and Proposed Solution

- As-Built: 49.5" long
- · Proposed Solution:

Provide or relocate accessible side grab bar.

ADAAG 91 Fig. 29(b)
ADA 2010 604.5.1

Codes / Mitigation Info

CBC 2007 1115B.4.1.3.1 CBC 2019 11B-604.5.1

Priority



Severity



Mitigated:

YES

NO



Cost

Qty

Unit



• 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: 17" long
- Proposed Solution:

Provide or relocate accessible rear grab bar.

ADAAG 91 4.17.6

ADA 2010 604.5.2

CBC 2007 1115B.4.1.3.2

CBC 2019 11B-604.5.2

Priority

3

Severity



Mitigated:

YES

NO

1 JOB \$1,020 **\$1,020**





Facility: San Rafael Transit Center Part: Interior Floor: First Floor

Address: 3rd St. at Hetherton St. Year Built: Item no., Rm no. **Existing Architectural Barrier** Codes / Mitigation Info Qty Unit Cost **Total** and Proposed Solution and Name Staff Only **Stall Door** · As-Built Description: 472 ADAAG 91 4.17.5 JOB \$300 \$300 1 Stall door does not have accessible operating ADA 2010 604.8.1.2 hardware (U-pulls on both sides, flip-over or sliding lock). CBC 2007 1115B.3.1.4.5 • Proposed Solution: CBC 2019 11B-604.8.1.2 Provide new accessible locking hardware that does not require grasping, pinching, or twisting and U-Priority pulls on both sides. Severity Mitigated: YES

• As-Built Description:

Stall door does not have accessible operating hardware (U-pulls on both sides, flip-over or sliding lock).

• As-Built: 54" high

· Proposed Solution:

Provide new accessible locking hardware that does not require grasping, pinching, or twisting and Upulls on both sides.

ADAAG 91 4.17.5

NO

ADA 2010 604.8.1.2

CBC 2007 1115B.3.1.4.5

CBC 2019 11B-604.8.1.2

Priority

3

Severity

3

Mitigated:

YES

NO

1 JOB

\$300

\$300





Total

Staff Only

Facility: San Rafael Transit Center Part: Interior Floor: First Floor

Address: **3rd St. at Hetherton St.** Year Built:

Water Closet

• As-Built Description:

Item no., Rm no.

and Name

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

Existing Architectural Barrier

and Proposed Solution

- · As-Built: 19.5" on center
- · Proposed Solution:

Relocate existing water closet and plumbing, remount with offset closet flange to provide 18" max. from side wall.

ADAAG 91 Fig. 28

Codes / Mitigation Info

ADA 2010 604.2

CBC 2007 1115B.4.1.1

CBC 2019 11B-604.2

Priority

3

Severity



Mitigated:

YES

NO



Cost

Qty

Unit



Wheelchair Clearance

• As-Built Description:

Clear passage width (except doorways) from rest room entry to accessible water closet compartment less than 36" (CA only: 44" wide).

• Proposed Solution:

Modify facility passage to be min. 44" wide. Demolish existing partition and replace.

ADAAG 91 4.3.3

ADA 2010 403.5.1

CBC 2007 1115B.3.2.4

CBC 2019 11B-403.5.1

Priority

3

Severity 6

Mitigated:

YES

NO

Staff Only

4 LF

\$510

\$2,040





Total

Staff Only

Facility: San Rafael Transit Center Part: Interior Floor: First Floor

Address: **3rd St. at Hetherton St.** Year Built:

Lavatory

Item no., Rm no.

and Name

• As-Built Description:

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).

Existing Architectural Barrier

and Proposed Solution

- · As-Built: 16" on center
- · Proposed Solution:

Relocate existing lavatory.

ADAAG 91 4.19.3

Codes / Mitigation Info

ADA 2010 606.2

CBC 2007 1115B.4.3

CBC 2019 11B-606.2, 11B -606.6

Priority

3

Severity (



Mitigated:

YES

NO



Cost

Qty

Unit



Lavatory

• As-Built Description:

Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high.

- As-Built: 26.5" high
- Proposed Solution:

Provide new accessible lavatory. Remodel restroom as needed.

ADAAG 91 4.19.2

ADA 2010 606.3

CBC 2007 1115B.4.3.3

CBC 2019 11B-306.3.1

Priority

3

Severity



Mitigated:

YES

NO



1 JOB \$10,200 **\$10,200**





Facility: San Rafael Transit Center

Part: Interior

SRTC-1-1

First Floor

Floor:

Address: 3rd St. at Hetherton St. Year Built: **Existing Architectural Barrier** Item no., Rm no. Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name 468 · As-Built Description: ADAAG 91 4.19.4 1 JOB \$360 \$360 Hot or sharp-surfaced water/drain pipe not insulated ADA 2010 606.5 or covered. • Proposed Solution: CBC 2007 1115B.4.3.4 Insulate or cover water/drain pipe. CBC 2019 11B-606.5 Priority Severity Mitigated: YES NO

Accessories

• As-Built Description:

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

- · As-Built: 55" high
- Proposed Solution:

Relocate existing restroom accessories.

ADAAG 91 4.23.7

ADA 2010 308.2.1

CBC 2007 1115B.8.3

CBC 2019 11B-603.5

Priority

3

Severity

2

Mitigated:

YES

NO

Staff Only

1 JOB

\$300

\$300





Part: Interior Floor: **First Floor** Facility: San Rafael Transit Center Year Built: Address: 3rd St. at Hetherton St. **Existing Architectural Barrier** Item no., Rm no. Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name · As-Built Description: ADAAG 91 4.16.6 1 JOB \$225 \$225 Toilet paper dispenser less than 15" (CA: 19") or ADA 2010 604.7 more than 48" above floor or not within 7" to 9" from front of water closet (Note: CA pre-2010 is CBC 2007 1115B.8.4 allowed within 12" from front of water closet). • As-Built: 19" long CBC 2019 11B-604.7 · Proposed Solution: Priority Relocate or provide new toilet paper dispenser. Severity Mitigated: YES NO · As-Built Description: 469 ADAAG 91 4.19.6 1 JOB \$450 \$450 Bottom of mirror located above lavatories or ADA 2010 603.3 countertops more than 40" above floor. · As-Built: 47" high CBC 2007 1115B.8.1 · Proposed Solution: CBC 2019 11B-603.3 Relocate or provide new accessible mirror. **Priority** Severity Mitigated: YES

Access Compliance Survey Report

rt SRTC-1-1

Facility: San Rafael Transit Center Part: Interior Floor: First Floor

Address: **3rd St. at Hetherton St.** Year Built:

Item no., Rm no.Existing Architectural Barrierand Nameand Proposed SolutionCodes / Mitigation InfoQty UnitCostTotal

3 Fountain

Drinking Fountain

• As-Built Description:

Where only one drinking fountain is provided per floor: Fountain is not accessible to individuals who use wheelchairs, or to those who have difficulty bending or stooping.

• Proposed Solution:

Provide additional fountain or hi-lo combination fountain.

ADAAG 91 4.1.3(10)(a)

ADA 2010 211.1

CBC 2007 1115B.4.6.1 CBC 2019 11B-211.1

Priority



Severity 2

Mitigated:

YES

NO

Staff Only

JOB \$6,000 **\$6,000**



1

Part: Interior Floor: **First Floor** Facility: San Rafael Transit Center

Address: 3rd St. at Hetherton St. Year Built:

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

4 Customer Service

Door Swing

• As-Built Description: 440

> 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: 10" on strike side
- · Proposed Solution:

Change door swing.

ADAAG 91 Fig. 25(a)

ADA 2010 404.2.4

CBC 2007 11B-26A(a)

CBC 2019 11B-404.2.4

Priority

Severity

Mitigated:

YES

NO

Staff Only

JOB \$1,500 \$1,500





Reach Range

• As-Built Description:

441

Reach height to control or access point, exceeds 48" or is less than 15".

- · As-Built: 57" high
- Proposed Solution:

Modify equipment or mounting.

ADAAG 91 4.2.5

ADA 2010 308.2.1

CBC 2007 1118B.5

CBC 2019 11B-308.2.1

Priority

Severity

Mitigated:

YES

NO

Staff Only

JOB

\$300

\$300





Facility: San Rafael Transit Center

Address: 3rd St. at Hetherton St.

Part: Interior

Floor: First Floor

Year Built:

| | duicss. Sid | ot. at rictiferton ot. | | Tour Built. | |
|------------|--|--|-------------------------|--|--|
| Item and I | no., Rm no. Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty Unit Cost Total | |
| 443 | As-Built Desi Reach heigh | cription: It to control or access point, exceeds 48" | ADAAG 91 4.2.5 | 1 JOB \$300 \$300 | |
| | or is less tha | ± ' | ADA 2010 308.2.1 | | |
| | As-Built: 63Proposed Se | | CBC 2007 1118B.5 | RI | |
| | • | pment or mounting. | CBC 2019 11B-308.2.1 | | |
| | | | Priority 3 | | |
| | | | Severity 2 | | |
| | | | Mitigated: | 6 | |
| | | | | | |
| | | | NO | and a second sec | |

• As-Built Description:

Reach height to control or access point, exceeds 48" or is less than 15".

- · As-Built: 63" high
- · Proposed Solution:

Modify equipment or mounting.

ADAAG 91 4.2.5

ADA 2010 308.2.1

CBC 2007 1118B.5

CBC 2019 11B-308.2.1

Priority

3

Severity



Mitigated:

YES

NO

1 JOB \$300 **\$300**





Facility: San Rafael Transit Center

Access Compliance Survey Report

Part: Interior Floor: **First Floor**

SRTC-1-1

Year Built:

Address: 3rd St. at Hetherton St. **Existing Architectural Barrier** Item no., Rm no. and Proposed Solution Codes / Mitigation Info Qty Unit Cost Total and Name Staff Only Sink 442 • As-Built Description: \$5,250 ADAAG 91 4.24.2 1 JOB \$5,250 Sink rim higher than 34" above floor. ADA 2010 606.3 · As-Built: 36" high • Proposed Solution: CBC 2007 1115B.4.7.1 Remodel sink cabinet to lower sink. CBC 2019 11B-606.3 **Priority**







Severity



Part: Interior Floor: First Floor Facility: San Rafael Transit Center

Address: 3rd St. at Hetherton St. Year Built:

and Proposed Solution and Name

Codes / Mitigation Info

Qty

Unit

Cost

Total

5 **Employee Restroom**

Signage

Item no., Rm no.

· As-Built Description: 488

> Entrance to toilet or bathing facility not identified with ADAAG compliant signage.

Existing Architectural Barrier

• Proposed Solution:

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

ADAAG 91 4.1.3(16)(a)

ADA 2010 216.8

CBC 2019 11B-216.8

Priority



Severity



Mitigated:

YES

NO



\$270 \$270



· As-Built Description:

489

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.

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

Priority



Severity



Mitigated:

YES



Part: Interior Floor: First Floor Facility: San Rafael Transit Center Address: 3rd St. at Hetherton St.

Year Built:

Item no., Rm no.

and Name

Existing Architectural Barrier and Proposed Solution

Codes / Mitigation Info

Qty Unit

1 JOB

Cost

\$780

Staff Only

Total

\$780

Grab Bars

• As-Built Description:

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

- · As-Built: 49" long
- Proposed Solution:

Provide or relocate accessible side grab bar.

ADAAG 91 Fig. 29(b)

ADA 2010 604.5.1

CBC 2007 1115B.4.1.3.1

CBC 2019 11B-604.5.1

Priority



Severity



Mitigated:

YES

NO





· As-Built Description: 484

> 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: 19" long
- · Proposed Solution:

Provide or relocate accessible rear grab bar.

ADAAG 91 4.17.6

ADA 2010 604.5.2

CBC 2007 1115B.4.1.3.2

CBC 2019 11B-604.5.2

Priority



Severity



Mitigated:



NO

JOB \$1,020 \$1,020





Total

Facility: San Rafael Transit Center Part: Interior Floor: First Floor

Address: **3rd St. at Hetherton St.** Year Built:

Toilet Stall

• As-Built Description:

Item no., Rm no.

and Name

Less than 59" from back wall to front wall or door swing of toilet stall, or less than 56" if water closet is wall-hung.

and Proposed Solution

Existing Architectural Barrier

- As-Built: 42" wide
- · Proposed Solution:

Provide new enclosure at existing water closet fixture.

ADAAG 91 4.17.3

ADA 2010 604.8.1.1

Codes / Mitigation Info

CBC 2007 1115B.3.4.3

CBC 2019 11B-604.8.1.1

Priority



Severity



Mitigated:

YES

NO



Cost

Staff Only

Qty

Unit



Turning Space

As-Built Description:

482

Wheelchair clearance: Clear space, floor to 27" high with a diameter of 60", not provided (space 56" x 63" acceptable).

- · As-Built: 54" wide
- Proposed Solution:

Provide wheelchair clearance space in restroom.

ADAAG 91 4.22.3

ADA 2010 603.2.1

CBC 2007 1115B.3.1

CBC 2019 11B-603.2.1; 11B-304.3

Priority



Severity



Mitigated:

YES

NO



1 JOB \$

\$3,570

\$3,570





Facility: San Rafael Transit Center

Part: Interior

SRTC-1-1

First Floor

Floor:

Year Built: Address: 3rd St. at Hetherton St. **Existing Architectural Barrier** Item no., Rm no. Codes / Mitigation Info Qty Unit Cost Total and Proposed Solution and Name · As-Built Description: ADAAG 91 4.22.3 1 JOB \$3,570 \$3,570 Wheelchair clearance: Clear space, floor to 27" ADA 2010 603.2.1 high with a diameter of 60", not provided (space 56" x 63" acceptable). CBC 2007 1115B.3.1 · As-Built: 41" wide CBC 2019 11B-603.2.1; · Proposed Solution: 11B-304.3 Provide wheelchair clearance space in restroom. Priority 4 Severity Mitigated:

Lavatory

• As-Built Description:

Wheelchair clearance under lavatory apron or lavatory counter front edge less than 29" high.

• As-Built: 28" high

· Proposed Solution:

Provide new accessible lavatory. Remodel restroom as needed.

ADAAG 91 4.19.2

YESNO

ADA 2010 606.3

CBC 2007 1115B.4.3.3

CBC 2019 11B-306.3.1

Priority

4

Severity

2

Mitigated:

YES

NO

Staff Only

1 JOB \$10,200 **\$10,200**





Total

Part: Interior Floor: First Floor Facility: San Rafael Transit Center

Address: 3rd St. at Hetherton St. Year Built:

Accessories

· As-Built Description: 480

Item no., Rm no.

and Name

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.

and Proposed Solution

Existing Architectural Barrier

· As-Built: 53" high

· Proposed Solution:

Relocate existing restroom accessories.

ADAAG 91 4.23.7

Codes / Mitigation Info

ADA 2010 308.2.1

CBC 2007 1115B.8.3

CBC 2019 11B-603.5

Priority



Severity

Mitigated:

YES

NO



Cost

Staff Only

Qty

Unit



· As-Built Description: 486

> 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: 21" wide
- · Proposed Solution:

Relocate or provide new toilet paper dispenser.

ADAAG 91 4.16.6

ADA 2010 604.7

CBC 2007 1115B.8.4

CBC 2019 11B-604.7

Priority



Severity



Mitigated:



YES

NO

1 JOB

\$225

\$225





Access Compliance Survey Report

Facility: San Rafael Transit Center

Part: Interior Floor: First Floor

Address: 3rd St. at Hatherton St.

| Address: 3rd | d St. at Hetherton St. | | | | Year E | Built: |
|------------------------------|---|-----------------------------------|------|------|----------|---|
| Item no., Rm no. and Name | Existing Architectural Barrier and Proposed Solution | Codes / Mitigation Info | Qty | Unit | Cost | Total |
| | escription: mirror located above lavatories or s more than 40" above floor. | ADAAG 91 4.19.6 ADA 2010 603.3 | 1 | JOB | \$450 | \$450 |
| _ | 40.25" high | CBC 2007 1115B.8.1 | Gajo | 2 | | CLEAR MACHINE SEEP William Real Machine See and Seep Seep Seep Seep Seep Seep Seep Seep |
| | r provide new accessible mirror. | CBC 2019 11B-603.3 | | | E | CLEAN |
| | | Priority 4 | | : | - | |
| | | Severity 4 | | 4 | 1 | |
| | | Mitigated: | | | 0.4 | |
| | | | | 0 | 8 44 | 1 |
| | | NO | | | 1 | |

Conceptual Costs for Floor: First Floor

\$96,780.00

SRTC-1-1

Facility: San Rafael Transit Center

Access Compliance Survey Report

Part: Interior Floor: First Floor

SRTC-1-1

Address: **3rd St. at Hetherton St.** Year Built:

Item no., Rm no.Existing Architectural Barrierand Nameand Proposed SolutionCodes / Mitigation InfoQtyUnitCostTotal

Conceptual Costs for Area: Interior \$96,780.00

December 2020

Access Compliance Survey Report

SRTC-1-1

Facility: San Rafael Transit Center Part: Interior Floor: First Floor

Address: **3rd St. at Hetherton St.** Year Built:

Item no., Rm no.Existing Architectural Barrierand Nameand Proposed SolutionCodes / Mitigation InfoQtyUnitCostTotal

Conceptual Costs for Facility: San Rafael Transit Center \$188,898.00

Conceptual Costs for Golden Gate Bridge Highway & Transportation District \$7,528,551.00



Golden Gate Bridge Highway & Transportation District Appendix B: Prioritization Criteria for Facilities



APPENDIX B: PRIORITIZATION CRITERIA FOR BARRIER MITIGATION – FACILITIES

Table of Contents

- i. Definitions
- ii. Priority Score

Table 1: Priority Score Breakdown

iii. Severity Score

Definitions

Access Compliance Survey – Process taken to fulfill the requirements of a Transition Plan, by surveying and identifying physical barriers which impede accessibility to a program or service provided to the public.

Curb Ramp – A ramp graded down from the top surface of a sidewalk to the surface of an adjoining street to provide connectivity within the Public Rights-of-Way.

Facility – A place housing a program or service for the public.

Feature – An element provided in the Public Rights-of-Way, including public sidewalks and streets, crosswalks, curb ramps, street furnishings, pedestrian signals, parking, etc. The four main features surveyed are 1) sidewalks, 2) curb ramps, 3) pedestrian signals, and 4) bus stops

Pedestrian Signal – Devices used at signalized intersections to notify pedestrians when it is safe to cross the street.

PROW – Refer to definition of "Public Rights-of-Way (PROW)"

Public Rights-of-Way (PROW) – Public infrastructure such as streets, roads, or walkways under the responsibility or authority of a public entity, such as a City or County.

Self-Evaluation – A review of a public entity's policies, procedures, and practices in meeting the programmatic requirements of Title II of the Americans with Disabilities Act. The findings of the review and the modifications made as a result must be compiled and shall be made available for public inspection.

Title I – Regulations from the Americans with Disabilities Act specific to employment.

Title II – Regulations from the Americans with Disabilities Act specific to State and local government entities, including City and County governments.

Title III – Regulations from the Americans with Disabilities Act specific to areas of public accommodations and commercial facilities.

Transition Plan - A living document that inventories the physical barriers identified which impede accessibility to a public entity's programs and services. The document will identify solutions to mitigate the barriers and set forth the steps necessary to achieve compliance via a timeline or schedule, and designate an official responsible to maintain and update the document. The document is a requirement of the Americans with Disabilities Act and shall be made current and available for public inspection.

Priority Score

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

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

Table 1: Priority Score Breakdown

| 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 function |
| Priority 2 | Access to critical spaces of program function (EX. Classrooms, assembly areas, meeting rooms, public offices, etc.) |
| Priority 2 Priority 3 | (EX. Classrooms, assembly areas, meeting rooms, |
| | (EX. Classrooms, assembly areas, meeting rooms, public offices, etc.) Access to public common areas that support program functions (EX. Restrooms, drinking fountains, public |
| | (EX. Classrooms, assembly areas, meeting rooms, public offices, etc.) Access to public common areas that support program functions |

Severity Score

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

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