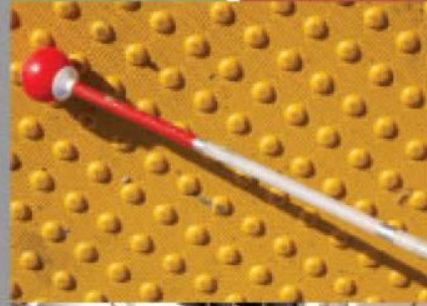


**SZS CONSULTING GROUP**



**CITY of PALO ALTO, CALIFORNIA**

**WILLIAMS HOUSE  
MUSEUM OF AMERICAN HERITAGE**

**ADA TRANSITION PLAN UPDATE**

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January 6, 2017



Matt Raschke  
Senior Engineer  
Public Works Engineering  
City of Palo Alto  
250 Hamilton Avenue,  
Palo Alto, CA 94301

**Re: MUSEUM OF AMERICAN HERITAGE (WILLIAMS HOUSE) – ADA TRANSITION PLAN UPDATE**

Dear Mr. Raschke,

We are pleased to provide this report as a final step in the process to update ADA Transition Plan for the City of Palo Alto. Updating the existing ADA Transition Plan has been a complex process bringing together City of Palo Alto staff from many departments to provide feedback intended to validate the findings and recommended solutions for barrier remediation.

This document provides a comprehensive analysis for this facility, and when used with the database and reference drawings or GIS mapping, it creates an additional digital tool to facilitate the remediation program your team will implement.

This process will assist the City to improve access for people with disabilities in an efficient process to help ensure that existing facilities and future alterations comply with California state access statutes, regulation and US Department of Justice requirements. We are gratified for the opportunity to have completed this project with your team.

Regards,

Syroun Z. Sanossian, Principal  
SZS Consulting Group LLC

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## 1. EXECUTIVE SUMMARY

The field investigation began on December 2, 2016. Images of each physical element identified in this report were captured in HD digital photos while manual measurements were taken to establish as-built conditions for the process of cost estimating. Digital photographs are provided within this report for each barrier to access to facilitate the review of the data collected. Technical data can be interpreted more efficiently with a visual component; the photos provide a clear connection between the technical data described in each barrier data record and the physical barrier to access identified.

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

The Williams House is referred to as the Museum of American Heritage. The facility contains a historic structure and a garden built before the enforcement of the Americans with Disabilities Act, and the Frank Livermore Learning Center on the site appeared to be a post-ADA building. Barriers to access were identified in both buildings and within the garden and parking provided. That is quite typical, as barriers to access exist in virtually every building, whether new or existing.

No “perfect” facility exists in the real world.

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

The goal is to create a *barrier-free* environment.

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

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

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



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

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

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

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

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

## A. SAFE HARBOR PROVISIONS

One of the goals of this project is to ensure that the City of Palo Alto can make use of the *safe harbor* provision contained in the 2010 ADA Standards. This federal rule applies to provisions in the ADA Standards and is applied on an element-by-element basis for elements that complied with the 1991 ADA Standards. The rule includes a general "safe harbor" under which physical elements in the City's facilities, that were built or altered in compliance with



the 1991 Standards, would not be required to be brought into compliance with the 2010 Standards until the elements were subject to a planned alteration. A similar safe harbor applies to elements associated with the "path of travel" to an altered area. The federal Access Board has provided a list of the new requirements in the 2010 Standards that are not eligible for the safe harbor in § 35.150(b)(2)(ii)(A) through § 35.150(b)(2)(ii)(L) of the final rule<sup>2</sup>, which includes golf courses, recreation areas, play areas and other areas not originally covered by the 1990 Standards that are now included in the 2010 Standards.

t

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

## B. OFFICIAL RESPONSIBLE

The Official Responsible for the City of Palo Alto is the City's ADA Coordinator. George Hoyt has been designated as the ADA Coordinator (ADA CO) in charge of the ADA Transition Plan remediation during the time in which these reports have been compiled. He can be reached at (650) 329-2550 or ADA@CityofPaloAlto.org. It is likely that the person in this position will change over time through turnover, attrition, or retirement. At that time, another ADA CO will be named and take over these responsibilities.

## C. RECOMMENDED BARRIER REMOVAL PRIORITIES

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

- Priority 1:** Pedestrian route including access to the building from points of arrival and from the building site, including walkways and breezeways and potential hazards (see stairways below). Building entrances and lobby spaces
- Priority 2:** Primary building functions (classrooms, meeting rooms, auditoriums, corridors, play areas, etc.)
- Priority 3:** Restrooms, drinking fountains and benches or tables in public places

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<sup>2</sup> Americans with Disabilities Act Title II Regulations, Part 35 Nondiscrimination on the Basis of Disability in State and Local Government Services (as amended by the final rule published on September 15, 2010)  
[http://www.ada.gov/regs2010/titleII\\_2010/titleII\\_2010\\_regulations.htm](http://www.ada.gov/regs2010/titleII_2010/titleII_2010_regulations.htm)



**Priority 4:** Interior and exterior stairways, signage and remaining barriers that affect people with disabilities as a low severity barrier

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

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

#### D. COST ESTIMATES

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

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

#### E. EXTERIOR SPACES

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

- Walkways



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

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

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

This facility is a combination of public buildings, outdoor garden areas and parking that were constructed prior to the passage of the ADA and since it was passed. Each of these public spaces should have at least one accessible entrance. The main entrance to the facility is located at the sidewalk along Homer Avenue. The entire facility has a connection to the existing accessible parking.

The Williams House (Museum of American Heritage) was identified with an accessible route provided within the building site that connects the existing sidewalk to the exterior and interior amenities provided, including a connection to public streets and sidewalks; and public transportation stops to the accessible building or facility entrance<sup>3</sup>, as required by the 1990 and 2010 ADA Standards and California Code of Regulations Title 24. City sidewalks are not included in this scope of work.

## F. FACILITY ENTRANCES

A pathway is provided connecting the existing sidewalk along Homer Avenue with the garden, museum and learning center. The pathway surface is a combination of paver stones and dirt. Parking stalls are provided on-site at the Frank Livermore Learning Center with a ramp that leads to a rear entry of the museum.


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



G. REPORT FORMAT - DEFINITIONS

**SZS CONSULTING** City of Palo Alto - Civic Center

1 Field Date: 1/19/2016 2 Report Date: 1/19/2016 3 Barrier #: 1A 4 

5 Facility: Civic Center

6 Location: Level A - Entrance

7 Official Responsible: City of Palo Alto

8 Facility Function: Public Dwg: 2 of 10 9

10 Barrier Area: Doors or Gates Remediation: No 11

12 Barrier Type: Automatic Doors - Timing

13 Barrier Description: Door closes in less than 6 seconds 18 19

14 Code References: 2010 ADAS 404.3 22

15 As Built Description: 4 seconds 20

16 Proposed Solution: Repair actuation device

17 As-Built Meas: 1 Quantity: JOB Cost Estimate: \$1,250.00 BSR: 1 Necessary

21 X Coordinate: Y Coordinate: Z Coordinate: 23

24 Implementation: Priority 1 Phase Date Status Open 27

28 Notes: 26 25

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

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



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

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



Stairways
Street Furniture
Swimming Pools
Turning Space
Walkways

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



**27) Status (Open or Closed):** An implementation management tool that can flag barriers to indicate that they have been remediated or are remaining in the implementation phasing plan. Barrier data records have a “Closed” status when completed or have an “Open” status when they remain scheduled for remediation.

**28) Notes:** Open field where additional explanation of the findings can be noted when encountering unusual situations in the field, or to note programmatic access solutions. The notes field can contain the image file name shown in the barrier data record, or additional information as needed such as an explanation of findings, or information on associated barriers in the same or similar locations.

## EXTERIOR SPACES

Parking was added to the facility when the Frank Livermore Learning Center was built. One stall in a row of parking was identified as accessible with post-mounted signage but the surface of the stall was dirt, which is not firm and stable and cannot be regarded as an accessible surface.

The facility is a combination of exterior and interior spaces that flow together. The paved surface that connected the sidewalk to the facility was identified with a gate and sloped walkway that exceeded 5.0%, which triggers the requirement for handrails. Throughout the garden, signage was identified that described different types of foliage. The information on this signage is also required to be accessible to and usable by people with vision impairments.

The garden was identified with a dirt walkway, benches in many locations and a covered seating area under a pergola in the center of the space. The pathway was not at least 36” wide in many areas within the garden. Benches in the garden were not identified with a firm and stable level area at one side to allow people who use mobility assist devices to sit adjacent to companions.



A junction between the pathways is shown in the photo at left. The signage provided indicated that the pathway on the left leads to the museum, and on the right, the pathway is intended for wheelchair use, but that pathway ends in dirt and separated paver stones that a person using a mobility assist device could not access. First of all, the sign is required to have an ISA symbol if it is indicating an accessible route. Second, the path to the museum is not accessible, which leaves the path indicated as the only accessible route to all amenities located on the site. In addition, this location serves as a landing where people must turn and make a change of direction to continue to the small alcove in the front of the building where children’s performances are held. The pedestrian path to the area was also identified with a non-compliant cross slope.

The photo also illustrates the fact that the path indicated as an accessible route changes from a paved path to a dirt path where single stepping stones create obstacles for wheelchair users and potential trip hazards for other pedestrians. In fact, the transition between the paver stones and dirt path was identified with a 1” abrupt change in level that could prevent travel for people using



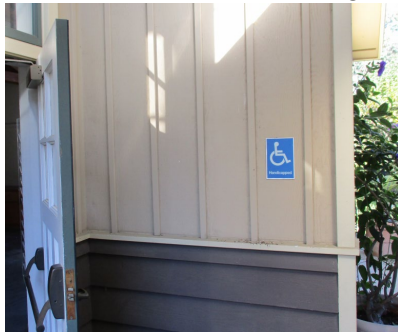
mobility assist devices. The connecting pedestrian path to the buildings is dirt which continues through the garden area. Seating provided lacks a level space adjacent to the bench, as was the case throughout the garden.

The pedestrian path to the only public restrooms provided at the facility was not only a dirt path, but the path clear width was less than 36" wide, the path was steep enough to classify as a ramp and was identified with a non-compliant cross slope. The door landing at the restroom vestibule was firm and stable, but the transition from the dirt path to the concrete landing was identified with a significant abrupt change in level.

## INTERIOR SPACES

The buildings on site included the historic museum and the Frank Livermore Learning Center was a newer addition located behind the museum. Public restrooms were provided in the new addition only. The path to the restrooms was discussed above and is a significant barrier to the use of these facilities. Signage would also be useful at the patio or in other areas where lobby informational signage would otherwise be provided.

The main entrance to the Frank Livermore Learning Center was located adjacent to the accessible parking provided in the dirt parking lot. The entry was identified with barriers including a lack of required tactile signage, heavy doors and view panels. A sign posted at the entry area included the term "handicapped" which is a violation of California Vehicle code when applied to parking signage and considered a pejorative in other circumstances. This sign should be replaced.



The interior space was not identified with an accessible desk, workstation or sink. The restrooms were located directly west of the classroom area, but the door leading to them was not identified with required signage and the door was also quite heavy to operate.

The main entrance to the museum was located on a raised porch with stairs and no handrails or contrasting color which is required by the CBC. The entry door also lacks an ISA directional sign which would be important for people approaching the entry by walking up the driveway or parking behind the building. There is no signage at the accessible parking stall that indicates where the accessible entrance to the building is located. As people drive into the facility, they will see the main entrance but without direction on where the accessible entrance is located, they may become confused.

The museum was identified with historic elements such as door hardware and floor grates which had openings that exceeded 1/2" in width, which could trap wheelchair casters. Some elements protruded into the circulation path with no detectable warning, including historic fireplace mantles and opened drawers and oven compartments which were part of the museum. A detectable warning can be placed on the floor below these elements to help ensure that people with vision impairments do not sustain injury.



The second floor is used by staff and volunteers. Barrier removal in staff only areas is governed by Title I of the ADA (Employment) which allows for barrier removal on a case-by-case basis. Such barriers are not contained in ADA Transition Plans, unless public use is present in the areas within facilities. Volunteers are classified as members of the public as they are not paid for their service. The second floor areas are used by volunteers who could be short or larger individuals, or have a limited reach range. Barriers regarding those issues were included in this report.

No elevator is provided in this building which could prevent people with mobility impairments from working on the second floor as a volunteer. As a form of program access, accommodations could be made by stationing work areas on the first floor or within the space at the Learning Center.

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

# BARRIER DATA RECORDS

## City of Palo Alto - Williams House Museum of American Heritage

Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	1A
Facility:	Williams House - Museum of American Heritage				
Location:	Pedestrian Entrance				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Signage	Remediation:	Required		
Barrier Type:	ISA - Accessible Entry				
Barrier Description:	No sign identifying door as accessible				
Code References:	CBC 11B-216.6				
As Built Description:	Accessible entrance has no ISA sign				
Proposed Solution:	Provide ISA at accessible entrance door				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$250.00
				BSR:	1 Necessary
X Coordinate:	-122.157236	Y Coordinate:	37.444353	Z Coordinate:	12
Implementation:	Priority 4	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0450				



Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	1B
Facility:	Williams House - Museum of American Heritage				
Location:	Pedestrian Entrance				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Doors or Gates	Remediation:	Required		
Barrier Type:	Door/Gate Landing - Slope > 5.0%				
Barrier Description:	Door/Gate landing is not level on both sides of door (> 5.0%)				
Code References:	CBC 11B-404.2.4.4 & 2010 ADAS 404.2.4.4				
As Built Description:	6.6% slope				
Proposed Solution:	Demolish and reconstruct level landing				
As-Built Meas:	12	Quantity:	SF	Cost Estimate:	\$1,500.00
				BSR:	1 Necessary
X Coordinate:	-122.157236	Y Coordinate:	37.444353	Z Coordinate:	12
Implementation:	Priority 1	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0454				



Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

Proposed Solution:

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

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:



Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

Proposed Solution:

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

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:



## City of Palo Alto - Williams House Museum of American Heritage

Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	2A
Facility:	Williams House - Museum of American Heritage				
Location:	Walkway				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Signage	Remediation:	Required		
Barrier Type:	Visual Information Provided (Exhibitions)				
Barrier Description:	Visual sign providing information on program, service or activity not accessible to the visually impaired				
Code References:	ADA Title II Technical Assistance Manual 3.2000 Denial of participation				
As Built Description:	No information on sign displayed in area is provided for the visually impaired				
Proposed Solution:	Provide information in alternate format to provide access to Art for people with vision impairments				
As-Built Meas:	1	Quantity:	JOB	Cost Estimate:	\$325.00
				BSR:	2 Recommended
X Coordinate:	-122.157169	Y Coordinate:	37.444396	Z Coordinate:	11
Implementation:	Priority 4	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0457				



Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	2B
Facility:	Williams House - Museum of American Heritage				
Location:	Walkway				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Walkways	Remediation:	Required		
Barrier Type:	Monument Sign - Level Landing				
Barrier Description:	No level landing provided at monument sign				
Code References:	CBC 11B-305.3 and 2010 ADAS 305.3				
As Built Description:	3.9% slope at landing and debris located in landing surface				
Proposed Solution:	Provide level landing or relocate sign				
As-Built Meas:	0	Quantity:	SF	Cost Estimate:	\$0.00
				BSR:	2 Recommended
X Coordinate:	-122.157169	Y Coordinate:	37.444396	Z Coordinate:	11
Implementation:	Priority 1	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0464				



## City of Palo Alto - Williams House Museum of American Heritage

Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	3
Facility:	Williams House - Museum of American Heritage				
Location:	Walkway				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Doors or Gates	Remediation:	Required		
Barrier Type:	Abrupt Change in Level				
Barrier Description:	Change in level greater than 1/2" leading to door				
Code References:	CBC 11B-303.3 & 2010 ADAS 303.3				
As Built Description:	3/4" lip in walking surface				
Proposed Solution:	Repair to remove trip hazard				
As-Built Meas:	2	Quantity:	LF	Cost Estimate:	\$500.00
				BSR:	1 Necessary
X Coordinate:	-122.157222	Y Coordinate:	37.444426	Z Coordinate:	11
Implementation:	Priority 1	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0461				



Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	4
Facility:	Williams House - Museum of American Heritage				
Location:	Walkway				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Walkways	Remediation:	Required		
Barrier Type:	Cross Slope - Existing (3.1% to 4.0%)				
Barrier Description:	Cross slope exceeds 2.0% (3.1% to 4.0%)				
Code References:	CBC 11B-403.3 and 2010 ADAS 403.3				
As Built Description:	3.5% cross slope and surface is uneven				
Proposed Solution:	Demolish existing and construct new route				
As-Built Meas:	41	Quantity:	LF	Cost Estimate:	\$5,125.00
				BSR:	3 Hindrance
X Coordinate:	-122.157281	Y Coordinate:	37.444452	Z Coordinate:	11
Implementation:	Priority 1	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0466				



City of Palo Alto - Williams House  
Museum of American Heritage

Field Date: 12/2/2016 Report Date: 1/6/2017 Barrier #: 5A  
 Facility: Williams House - Museum of American Heritage  
 Location: Walkway  
 Official Responsible: City of Palo Alto  
 Facility Function: Public Dwg: 1 of 3  
 Barrier Area: Walkways Remediation: Required  
 Barrier Type: Change of Direction - Level Space



Barrier Description: Turning space identified with a change in level of more than 1:48 (2.0%)

Code References: CBC 11B-304.2 and 2010 ADAS 304.2

As Built Description: 8.2% slope in landing at change of direction

Proposed Solution: Alter floor or ground surface to comply

As-Built Meas: 40 Quantity: SF Cost Estimate: \$5,000.00 BSR: 2 Recommended

X Coordinate: -122.157353 Y Coordinate: 37.444496 Z Coordinate: 12

Implementation: Priority 1 Phase Phase 2 Date 2041-2060 Status Open

Notes: IMAGE:IMG\_0617

Field Date: 12/2/2016 Report Date: 1/6/2017 Barrier #: 5B  
 Facility: Williams House - Museum of American Heritage  
 Location: Walkway  
 Official Responsible: City of Palo Alto  
 Facility Function: Public Dwg: 1 of 3  
 Barrier Area: Walkways Remediation: Required  
 Barrier Type: Surface Condition - Firm and Stable



Barrier Description: Walkway surface is not firm and stable (cracked, broken or loose soil, etc.)

Code References: CBC 11B-403.2 and 2010 ADAS 302.1

As Built Description: Path indicated as wheelchair accessible path turns into dirt surface that is not firm and stable

Proposed Solution: Alter surface to provide firm and stable path to building entrances

As-Built Meas: 61 Quantity: LF Cost Estimate: \$7,625.00 BSR: 1 Necessary

X Coordinate: -122.157353 Y Coordinate: 37.444496 Z Coordinate: 12

Implementation: Priority 1 Phase Phase 2 Date 2041-2060 Status Open

Notes: IMAGE:IMG\_0617

## City of Palo Alto - Williams House Museum of American Heritage

Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	5C
Facility:	Williams House - Museum of American Heritage				
Location:	Walkway				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Signage	Remediation:	Required		
Barrier Type:	ISA Directional Sign - Non-accessible Space				
Barrier Description:	No ISA directional sign posted indicating location/route to accessible entry				
Code References:	CBC 11B-216.8				
As Built Description:	No ISA symbol provided with directional sign				
Proposed Solution:	Provide ISA directional sign after altering the pedestrian path to comply				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$250.00
		BSR:	1 Necessary		
X Coordinate:	-122.157353	Y Coordinate:	37.444496	Z Coordinate:	12
Implementation:	Priority 4	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0617				



Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	5D
Facility:	Williams House - Museum of American Heritage				
Location:	Walkway				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Signage	Remediation:	Required		
Barrier Type:	Visual Information Provided (Exhibitions)				
Barrier Description:	Visual sign providing information on program, service or activity not accessible to the visually impaired				
Code References:	ADA Title II Technical Assistance Manual 3.2000 Denial of participation				
As Built Description:	No information on informational sign displayed in area is provided for the visually impaired				
Proposed Solution:	Provide information in alternate format to provide access to people with vision impairments				
As-Built Meas:	1	Quantity:	JOB	Cost Estimate:	\$325.00
		BSR:	2 Recommended		
X Coordinate:	-122.157353	Y Coordinate:	37.444496	Z Coordinate:	12
Implementation:	Priority 4	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0617				



## City of Palo Alto - Williams House Museum of American Heritage

Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	6A
Facility:	Williams House - Museum of American Heritage				
Location:	Walkway to Performance Area				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Walkways	Remediation:	Required		
Barrier Type:	Cross Slope - Existing (5.0% or more)				
Barrier Description:	Cross slope exceeds 2.0% (5.0% or more)				
Code References:	CBC 11B-403.3 and 2010 ADAS 403.3				
As Built Description:	6.8% cross slope in sloped walkway				
Proposed Solution:	Demolish existing and construct new route				
As-Built Meas:	16	Quantity:	LF	Cost Estimate:	\$2,000.00
		BSR:	1 Necessary		
X Coordinate:	-122.157377	Y Coordinate:	37.444480	Z Coordinate:	12
Implementation:	Priority 1	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0618				



Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	6B
Facility:	Williams House - Museum of American Heritage				
Location:	Walkway to Performance Area				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Walkways	Remediation:	Required		
Barrier Type:	Bench - Level Landing				
Barrier Description:	No level landing provided adjacent to bench				
Code References:	CBC 11B-206.2.2 & 305 and 2010 ADAS 206.2.2 & 305				
As Built Description:	Space for people using wheelchairs adjacent to bench is not level or min. 30"x 48" allowing shoulder alignment				
Proposed Solution:	Provide level landing adjacent to bench. Move planters where needed				
As-Built Meas:	12	Quantity:	SF	Cost Estimate:	\$1,500.00
		BSR:	3 Hindrance		
X Coordinate:	-122.157377	Y Coordinate:	37.444480	Z Coordinate:	12
Implementation:	Priority 1	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0619				



## City of Palo Alto - Williams House Museum of American Heritage

Field Date:	<input type="text" value="12/2/2016"/>	Report Date:	<input type="text" value="1/6/2017"/>	Barrier #:	<input type="text" value="7A"/>
Facility:	<input type="text" value="Williams House - Museum of American Heritage"/>				
Location:	<input type="text" value="Walkway - Performance Area"/>				
Official Responsible:	<input type="text" value="City of Palo Alto"/>				
Facility Function:	<input type="text" value="Public"/>	Dwg:	<input type="text" value="1 of 3"/>		
Barrier Area:	<input type="text" value="Stairways"/>	Remediation:	<input type="text" value="Required"/>		
Barrier Type:	<input type="text" value="Handrail - Both Sides"/>				
Barrier Description:	<input type="text" value="No handrail provided at both sides of stairway"/>				
Code References:	<input type="text" value="CBC 11B-505.2 and 2010 ADAS 505.10.2"/>				
As Built Description:	<input type="text" value="No handrail provided at both sides"/>				
Proposed Solution:	<input type="text" value="Provide handrails at both sides of stairway"/>				
As-Built Meas:	<input type="text" value="4"/>	Quantity:	<input type="text" value="LF"/>	Cost Estimate:	<input type="text" value="\$900.00"/>
				BSR:	<input type="text" value="2 Recommended"/>
X Coordinate:	<input type="text" value="-122.157452"/>	Y Coordinate:	<input type="text" value="37.444451"/>	Z Coordinate:	<input type="text" value="13"/>
Implementation:	Priority <input type="text" value="4"/>	Phase	<input type="text" value="Phase 2"/>	Date	<input type="text" value="2041-2060"/>
				Status	<input type="text" value="Open"/>
Notes:	<input type="text" value="IMAGE:IMG_0800"/>				



Field Date:	<input type="text" value="12/2/2016"/>	Report Date:	<input type="text" value="1/6/2017"/>	Barrier #:	<input type="text" value="7B"/>
Facility:	<input type="text" value="Williams House - Museum of American Heritage"/>				
Location:	<input type="text" value="Walkway - Performance Area"/>				
Official Responsible:	<input type="text" value="City of Palo Alto"/>				
Facility Function:	<input type="text" value="Public"/>	Dwg:	<input type="text" value="1 of 3"/>		
Barrier Area:	<input type="text" value="Stairways"/>	Remediation:	<input type="text" value="Required"/>		
Barrier Type:	<input type="text" value="Contrasting Color - Exterior"/>				
Barrier Description:	<input type="text" value="No contrasting color on each tread of exterior stairway"/>				
Code References:	<input type="text" value="CBC 11B-504.4.4.1"/>				
As Built Description:	<input type="text" value="Treads lack contrasting color defined as 70% contrast"/>				
Proposed Solution:	<input type="text" value="Provide contrasting color on each tread"/>				
As-Built Meas:	<input type="text" value="4"/>	Quantity:	<input type="text" value="LF or T"/>	Cost Estimate:	<input type="text" value="\$140.00"/>
				BSR:	<input type="text" value="2 Recommended"/>
X Coordinate:	<input type="text" value="-122.157452"/>	Y Coordinate:	<input type="text" value="37.444451"/>	Z Coordinate:	<input type="text" value="13"/>
Implementation:	Priority <input type="text" value="4"/>	Phase	<input type="text" value="Phase 2"/>	Date	<input type="text" value="2041-2060"/>
				Status	<input type="text" value="Open"/>
Notes:	<input type="text" value="IMAGE:IMG_0800"/>				



## City of Palo Alto - Williams House Museum of American Heritage

Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	7C
Facility:	Williams House - Museum of American Heritage				
Location:	Walkway - Performance Area				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Walkways	Remediation:	Required		
Barrier Type:	Abrupt Change in Level				
Barrier Description:	Change in level greater than 1/2" in walkway				
Code References:	CBC 11B-403.4 and 2010 ADAS 303.3				
As Built Description:	1-1/2" to 3" lip in walkway surface				
Proposed Solution:	Grind or repair to remove trip hazard				
As-Built Meas:	10	Quantity:	LF	Cost Estimate:	\$2,500.00
				BSR:	1 Necessary
X Coordinate:	-122.157452	Y Coordinate:	37.444451	Z Coordinate:	13
Implementation:	Priority 1	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0800				



Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	7D
Facility:	Williams House - Museum of American Heritage				
Location:	Walkway - Performance Area				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Stairways	Remediation:	Recommended		
Barrier Type:	Handrail - Intermediate >88" wide				
Barrier Description:	Stairway more than 88" in width lacks at least 1 intermediate handrail for each 88" of width				
Code References:	Performance Standard				
As Built Description:	No handrails provided at stairway wider than 88"				
Proposed Solution:	Provide one intermediate handrail per 88" stairway clear width				
As-Built Meas:	8	Quantity:	LF	Cost Estimate:	\$1,800.00
				BSR:	2 Recommended
X Coordinate:	-122.157452	Y Coordinate:	37.444451	Z Coordinate:	13
Implementation:	Priority 4	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0800				



## City of Palo Alto - Williams House Museum of American Heritage

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

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

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

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

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:

## City of Palo Alto - Williams House Museum of American Heritage

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

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

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:

Field Date:  Report Date:  Barrier #:

Facility:

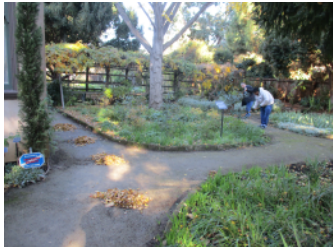
Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

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

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:

## City of Palo Alto - Williams House Museum of American Heritage

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

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

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

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

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:

## City of Palo Alto - Williams House Museum of American Heritage

Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	12B
Facility:	Williams House - Museum of American Heritage				
Location:	Garden				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Walkways	Remediation:	Recommended		
Barrier Type:	Bench - Seat Height/Depth/Back Support				
Barrier Description:	Bench seat not 20" to 24" deep and height not 17" to 19" above ground. Back support not compliant				
Code References:	Performance Standard, CBC 11B-903.3 and 2010 ADAS 903.3				
As Built Description:	16-1/2" bench seat height and 16" seat depth and no backrest is provided				
Proposed Solution:	Ensure that min. 1 seating element in area is accessible or 5% overall				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$1,100.00
				BSR:	3 Hindrance
X Coordinate:	-122.157297	Y Coordinate:	37.444603	Z Coordinate:	12
Implementation:	Priority 1	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0469				



Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	13A
Facility:	Williams House - Museum of American Heritage				
Location:	Garden				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Street Furniture	Remediation:	Required		
Barrier Type:	Control or Mechanism - Landing Surface				
Barrier Description:	Control or mechanism not located at a level landing for use by people using wheelchairs				
Code References:	CBC 11B-305.3 and 2010 ADAS 305.3, 205.1				
As Built Description:	Landing not firm and stable at sundial				
Proposed Solution:	Move control or mechanism to provide level landing or alter existing location				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$250.00
				BSR:	2 Recommended
X Coordinate:	-122.157179	Y Coordinate:	37.444515	Z Coordinate:	14
Implementation:	Priority 2	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0472				



## City of Palo Alto - Williams House Museum of American Heritage

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

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

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation:  Phase  Date  Status

Notes:

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

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

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation:  Phase  Date  Status

Notes:

## City of Palo Alto - Williams House Museum of American Heritage

Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	14
Facility:	Williams House - Museum of American Heritage				
Location:	Garden				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Signage	Remediation:	Required		
Barrier Type:	Visual Information Provided (Exhibitions)				
Barrier Description:	Visual sign providing information on program, service or activity not accessible to the visually impaired				
Code References:	ADA Title II Technical Assistance Manual 3.2000 Denial of participation				
As Built Description:	Visual information on plants in garden not provided for the visually impaired				
Proposed Solution:	Provide information in alternate format to provide access to Art for people with vision impairments				
As-Built Meas:	1	Quantity:	JOB	Cost Estimate:	\$325.00
				BSR:	2 Recommended
X Coordinate:	-122.157467	Y Coordinate:	37.444736	Z Coordinate:	13
Implementation:	Priority 4	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0471				



Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	15A
Facility:	Williams House - Museum of American Heritage				
Location:	Garden				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Picnic Facilities	Remediation:	Required		
Barrier Type:	Benches - Clear Space Surface				
Barrier Description:	Surface of the clear ground space is not firm and stable				
Code References:	CBC 11B-206.2.2 & 305 and 2010 ADAS 206.2.2 & 305				
As Built Description:	Benches under trellis have no firm and stable landing				
Proposed Solution:	Provide firm and stable surface at clear space or relocate to compliant area				
As-Built Meas:	36	Quantity:	SF	Cost Estimate:	\$4,500.00
				BSR:	3 Hindrance
X Coordinate:	-122.157408	Y Coordinate:	37.444604	Z Coordinate:	12
Implementation:	Priority 1	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0502				



## City of Palo Alto - Williams House Museum of American Heritage

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

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

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

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

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:

## City of Palo Alto - Williams House Museum of American Heritage

Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	17			
Facility:	Williams House - Museum of American Heritage							
Location:	Patio							
Official Responsible:	City of Palo Alto							
Facility Function:	Public	Dwg:	1 of 3					
Barrier Area:	Walkways	Remediation:	Required					
Barrier Type:	Cross Slope - New Construction							
Barrier Description:	Cross slope exceeds 2.0% in new construction							
Code References:	CBC 11B-403.3 and 2010 ADAS 403.3							
As Built Description:	2.7% cross slope to Frank Livermore Learning Center, parking and ramp to museum							
Proposed Solution:	Demolish existing and construct new route							
As-Built Meas:	24	Quantity:	LF	Cost Estimate:	\$3,000.00	BSR:	1 Necessary	
X Coordinate:	-122.157527	Y Coordinate:	37.444599	Z Coordinate:	13			
Implementation:	Priority	1	Phase	Phase 2	Date	2041-2060	Status	Open
Notes:	IMAGE:IMG_0508							



Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	18			
Facility:	Williams House - Museum of American Heritage							
Location:	Patio							
Official Responsible:	City of Palo Alto							
Facility Function:	Public	Dwg:	1 of 3					
Barrier Area:	Walkways	Remediation:	Required					
Barrier Type:	Change of Direction - Level Space							
Barrier Description:	Turning space identified with a change in level of more than 1:48 (2.0%)							
Code References:	CBC 11B-304.2 and 2010 ADAS 304.2							
As Built Description:	3.4% slope in landing at change of direction							
Proposed Solution:	Alter floor or ground surface to comply							
As-Built Meas:	25	Quantity:	SF	Cost Estimate:	\$3,125.00	BSR:	2 Recommended	
X Coordinate:	-122.157553	Y Coordinate:	37.444598	Z Coordinate:	13			
Implementation:	Priority	1	Phase	Phase 2	Date	2041-2060	Status	Open
Notes:	IMAGE:IMG_0511							



## City of Palo Alto - Williams House Museum of American Heritage

Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	19A
Facility:	Williams House - Museum of American Heritage				
Location:	Patio				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Stairways	Remediation:	Required		
Barrier Type:	Contrasting Color - Exterior				
Barrier Description:	No contrasting color on each tread of exterior stairway				
Code References:	CBC 11B-504.4.4.1				
As Built Description:	Treads lack contrasting color defined as 70% contrast and existing color strips are not min. 2" wide				
Proposed Solution:	Provide contrasting color on each tread				
As-Built Meas:	3	Quantity:	LF or T	Cost Estimate:	\$105.00
				BSR:	2 Recommended
X Coordinate:	-122.157572	Y Coordinate:	37.444583	Z Coordinate:	16
Implementation:	Priority 4	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0517				



Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	19B
Facility:	Williams House - Museum of American Heritage				
Location:	Patio				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Stairways	Remediation:	Required		
Barrier Type:	Handrail Extension - Top				
Barrier Description:	Extension does not extend horizontally above landing for min. 12" from first riser nosing				
Code References:	CBC 11B-505.10.2 and 2010 ADAS 505.10.2				
As Built Description:	Handrail not continuous at upper support on northeast stairway				
Proposed Solution:	Provide handrails at both sides of stairway				
As-Built Meas:	2	Quantity:	LF	Cost Estimate:	\$450.00
				BSR:	2 Recommended
X Coordinate:	-122.157572	Y Coordinate:	37.444583	Z Coordinate:	16
Implementation:	Priority 4	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0509				



## City of Palo Alto - Williams House Museum of American Heritage

Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	20A
Facility:	Williams House - Museum of American Heritage				
Location:	Patio				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Ramps	Remediation:	Required		
Barrier Type:	Ramp Landing Slope - New Construction				
Barrier Description:	Landing is not max. 2.0% in all directions				
Code References:	CBC 11B-405.7.1 and 2010 ADAS 405.7				
As Built Description:	2.8% slope				
Proposed Solution:	Replace landing				
As-Built Meas:	5	Quantity:	LF	Cost Estimate:	\$1,000.00
		BSR:	1 Necessary		
X Coordinate:	-122.157553	Y Coordinate:	37.444554	Z Coordinate:	15
Implementation:	Priority 1	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0513				



Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	20B
Facility:	Williams House - Museum of American Heritage				
Location:	Patio				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Ramps	Remediation:	Required		
Barrier Type:	Running Slope (8.6% - 8.9%)				
Barrier Description:	Running slope exceeds 8.33% (8.6% - 8.9%)				
Code References:	CBC 11B-405.2 and 2010 ADAS 405.3				
As Built Description:	8.9% running slope				
Proposed Solution:	Demolish existing and construct new ramp				
As-Built Meas:	18	Quantity:	LF	Cost Estimate:	\$3,600.00
		BSR:	3 Hindrance		
X Coordinate:	-122.157553	Y Coordinate:	37.444554	Z Coordinate:	15
Implementation:	Priority 1	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0515				



## City of Palo Alto - Williams House Museum of American Heritage

Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	21A
Facility:	Williams House - Museum of American Heritage				
Location:	Museum - Rear Accessible Entrance				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Signage	Remediation:	Required		
Barrier Type:	Room ID Sign - No Tactile Information				
Barrier Description:	Room ID sign provided for sighted people lacks tactile info for the visually impaired				
Code References:	CBC 11B-703.4.2 & 2010 ADAS 703.3				
As Built Description:	No tactile information provided where visual sign exists at two doors to museum (one door is not an entrance)				
Proposed Solution:	Provide room ID sign with tactile information at wall at latch side of door				
As-Built Meas:	2	Quantity:	EACH	Cost Estimate:	\$500.00
				BSR:	1 Necessary
X Coordinate:	-122.157541	Y Coordinate:	37.444525	Z Coordinate:	16
Implementation:	Priority 4	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0520				



Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	21B
Facility:	Williams House - Museum of American Heritage				
Location:	Museum - Rear Accessible Entrance				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Signage	Remediation:	Required		
Barrier Type:	Handicap Terminology				
Barrier Description:	The term "handicapped" is used in signage				
Code References:	Appendix B to 28 CFR 35.104 & VC §22511.9				
As Built Description:	Handicapped term is used on sign				
Proposed Solution:	Replace sign using "accessible" or "disabled" as appropriate				
As-Built Meas:	2	Quantity:	EACH	Cost Estimate:	\$500.00
				BSR:	1 Necessary
X Coordinate:	-122.157534	Y Coordinate:	37.444544	Z Coordinate:	16
Implementation:	Priority 4	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0518				



## City of Palo Alto - Williams House Museum of American Heritage

Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	21C
Facility:	Williams House - Museum of American Heritage				
Location:	Museum - Rear Accessible Entrance				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Doors or Gates	Remediation:	Required		
Barrier Type:	Doormats				
Barrier Description:	Doormat not anchored to floor (trip hazard)				
Code References:	CBC 11B-302.2				
As Built Description:	Existing door mat not recessed or secured				
Proposed Solution:	Secure door mat or remove				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$500.00
				BSR:	1 Necessary
X Coordinate:	-122.157534	Y Coordinate:	37.444544	Z Coordinate:	16
Implementation:	Priority 1	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0524				



Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	22A
Facility:	Williams House - Museum of American Heritage				
Location:	Parking Lot				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Parking	Remediation:	Required		
Barrier Type:	Stall Dimensions - Vehicle Space				
Barrier Description:	Accessible stall not min. 9' x 18' or 14' x 18' including standard access aisle				
Code References:	CBC 11B-502.3.1 and CBC 11B-502.3.2				
As Built Description:	Stall not marked and surface is dirt				
Proposed Solution:	Restripe to provide compliant stall and access aisle				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$475.00
				BSR:	2 Recommended
X Coordinate:	-122.157645	Y Coordinate:	37.444540	Z Coordinate:	12
Implementation:	Priority 1	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0529				



## City of Palo Alto - Williams House Museum of American Heritage

Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	22B
Facility:	Williams House - Museum of American Heritage				
Location:	Parking Lot				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Parking	Remediation:	Required		
Barrier Type:	Stall Dimensions - Access Aisle				
Barrier Description:	Accessible access aisle not min. 5' wide x 18' long (standard accessible stall)				
Code References:	CBC 11B-502.3.1				
As Built Description:	Aisle not marked and surface is dirt				
Proposed Solution:	Restripe to provide compliant stall and access aisle				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$475.00
		BSR:	2 Recommended		
X Coordinate:	-122.157645	Y Coordinate:	37.444540	Z Coordinate:	12
Implementation:	Priority 1	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0529				



Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	22C
Facility:	Williams House - Museum of American Heritage				
Location:	Parking Lot				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Parking	Remediation:	Required		
Barrier Type:	Accessible Stall Sign - Fine Sign				
Barrier Description:	An additional sign or info below the ISA does not state "Minimum Fine \$250."				
Code References:	CBC 11B-502.6.2				
As Built Description:	No fine sign provided				
Proposed Solution:	Provide required sign				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$150.00
		BSR:	3 Hindrance		
X Coordinate:	-122.157645	Y Coordinate:	37.444540	Z Coordinate:	12
Implementation:	Priority 1	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0527				



## City of Palo Alto - Williams House Museum of American Heritage

Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	22D
Facility:	Williams House - Museum of American Heritage				
Location:	Parking Lot				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Parking	Remediation:	Required		
Barrier Type:	Accessible Stall Sign - ISA Pavement Sign				
Barrier Description:	No 3' x 3' (white/blue) ISA pavement sign provided centered and within 6" of end of stall				
Code References:	CBC 11B-502.6.4.1				
As Built Description:	Existing pavement ISA sign not compliant				
Proposed Solution:	Provide required sign				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$150.00
		BSR:	2 Recommended		
X Coordinate:	-122.157645	Y Coordinate:	37.444540	Z Coordinate:	12
Implementation:	Priority 1	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0527				



Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	22E
Facility:	Williams House - Museum of American Heritage				
Location:	Parking Lot				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Parking	Remediation:	Required		
Barrier Type:	Abrupt Change in Level				
Barrier Description:	Change in level greater than 1/2" in transition from parking stall to walkway				
Code References:	CBC 11B-403.4 and 2010 ADAS 303.3				
As Built Description:	1" lip in walkway surface				
Proposed Solution:	Alter or repair to remove trip hazard				
As-Built Meas:	5	Quantity:	LF	Cost Estimate:	\$1,250.00
		BSR:	1 Necessary		
X Coordinate:	-122.157645	Y Coordinate:	37.444540	Z Coordinate:	12
Implementation:	Priority 1	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0531				



## City of Palo Alto - Williams House Museum of American Heritage

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

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

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

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

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:

## City of Palo Alto - Williams House Museum of American Heritage

Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	23C
Facility:	Williams House - Museum of American Heritage				
Location:	Walkway - Public Restrooms				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Walkways	Remediation:	Required		
Barrier Type:	Cross Slope - Existing (5.0% or more)				
Barrier Description:	Cross slope exceeds 2.0% (5.0% or more)				
Code References:	CBC 11B-403.3 and 2010 ADAS 403.3				
As Built Description:	8.4% cross slope				
Proposed Solution:	Demolish existing and construct new route				
As-Built Meas:	40	Quantity:	LF	Cost Estimate:	\$5,000.00
		BSR:	1 Necessary		
X Coordinate:	-122.157607	Y Coordinate:	37.444692	Z Coordinate:	13
Implementation:	Priority 1	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0539				



Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	23D
Facility:	Williams House - Museum of American Heritage				
Location:	Walkway - Public Restrooms				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Walkways	Remediation:	Required		
Barrier Type:	Running Slope - Existing (8.3% or more)				
Barrier Description:	Walkway running slope exceeds 5.0% (8.3% or more)				
Code References:	CBC 11B-403.3 and 2010 ADAS 403.3				
As Built Description:	11% running slope				
Proposed Solution:	Demolish and reconstruct walkway				
As-Built Meas:	40	Quantity:	LF	Cost Estimate:	\$5,000.00
		BSR:	1 Necessary		
X Coordinate:	-122.157607	Y Coordinate:	37.444692	Z Coordinate:	13
Implementation:	Priority 1	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0539				



City of Palo Alto - Williams House  
Museum of American Heritage

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

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

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

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

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:

## City of Palo Alto - Williams House Museum of American Heritage

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

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

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

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

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:

City of Palo Alto - Williams House  
Museum of American Heritage

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

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

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation:  Phase  Date  Status

Notes:

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

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

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation:  Phase  Date  Status

Notes:

City of Palo Alto - Williams House  
Museum of American Heritage

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

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

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

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

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:

## City of Palo Alto - Williams House Museum of American Heritage

Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	24F
Facility:	Williams House - Museum of American Heritage				
Location:	Learning Center - Restroom Vestibule				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Doors or Gates	Remediation:	Required		
Barrier Type:	Abrupt Change in Level				
Barrier Description:	Change in level greater than 1/2" leading to door				
Code References:	CBC 11B-303.3 & 2010 ADAS 303.3				
As Built Description:	1/2" lip at transition from dirt to concrete landing				
Proposed Solution:	Alter or repair to remove trip hazard				
As-Built Meas:	6	Quantity:	LF	Cost Estimate:	\$1,500.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 2	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0538				



Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	24G
Facility:	Williams House - Museum of American Heritage				
Location:	Learning Center - Restroom Vestibule				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Doors or Gates	Remediation:	Required		
Barrier Type:	Door Closer - Exterior Adjustment				
Barrier Description:	Door opening force exceeds 5 lbf				
Code References:	CBC 11B-404.2.9				
As Built Description:	21 lbf				
Proposed Solution:	Replace or adjust existing closer				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$450.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 2	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0540				



## City of Palo Alto - Williams House Museum of American Heritage

Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	24H
Facility:	Williams House - Museum of American Heritage				
Location:	Learning Center - Restroom Vestibule				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Doors or Gates	Remediation:	Required		
Barrier Type:	Door Closer - Exterior Sweep				
Barrier Description:	Door closer lacks min. 5 second sweep period/back check				
Code References:	CBC 11B-404.2.8.1 & 2010 ADAS 404.2.8.1				
As Built Description:	1 second sweep				
Proposed Solution:	Replace or adjust existing closer				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$250.00
				BSR:	2 Recommended
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority	2	Phase	Phase 2	Date 2041-2060
	Status	Open			
Notes:	IMAGE:IMG_0540				



Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	24I
Facility:	Williams House - Museum of American Heritage				
Location:	Learning Center - Restroom Vestibule				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Clear Floor Space	Remediation:	Required		
Barrier Type:	Clear Floor Space - Passage Space				
Barrier Description:	Clear floor space required to circulate through room not provided				
Code References:	CBC 11B-305 and 2010 ADAS 305				
As Built Description:	Maneuvering clearance in Vestibule reduced to 39" by stored items				
Proposed Solution:	Remove stored items				
As-Built Meas:	1	Quantity:	JOB	Cost Estimate:	\$0.00
				BSR:	2 Recommended
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority	2	Phase	Phase 2	Date 2041-2060
	Status	Open			
Notes:	IMAGE:IMG_0544				



## City of Palo Alto - Williams House Museum of American Heritage

Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	24J
Facility:	Williams House - Museum of American Heritage				
Location:	Learning Center - Restroom Vestibule				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Doors or Gates	Remediation:	Required		
Barrier Type:	Smooth Surface at Bottom - Doorstop				
Barrier Description:	Door/Gate has door stop that may create trap condition				
Code References:	CBC 11B-404.2.10 & 2010 ADAS 404.2.3, 404.2.10				
As Built Description:	Door stop located within bottom 10" of door leading to learning center				
Proposed Solution:	Remove door stop or any other element within bottom 10" of door				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$50.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 2	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0545				



Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	24K
Facility:	Williams House - Museum of American Heritage				
Location:	Learning Center - Restroom Vestibule				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Doors or Gates	Remediation:	Required		
Barrier Type:	Door Closer - Interior Adjustment				
Barrier Description:	Door opening force exceeds 5 lbf				
Code References:	CBC 11B-404.2.9 & 2010 ADAS 404.2.9				
As Built Description:	11 lbf				
Proposed Solution:	Replace or adjust existing closer				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$450.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 2	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0547				



## City of Palo Alto - Williams House Museum of American Heritage

Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	24L
Facility:	Williams House - Museum of American Heritage				
Location:	Learning Center - Restroom Vestibule				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Doors or Gates	Remediation:	Required		
Barrier Type:	Door Closer - Interior Sweep				
Barrier Description:	Door closer lacks min. 5 second sweep period/back check				
Code References:	CBC 11B-404.2.8.1 & ADA/ABA 404.2.8.1				
As Built Description:	1 second sweep				
Proposed Solution:	Replace or adjust existing closer				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$250.00
				BSR:	2 Recommended
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority	2	Phase	Phase 2	Date 2041-2060
	Status	Open			
Notes:	IMAGE:IMG_0547				



Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	25A
Facility:	Williams House - Museum of American Heritage				
Location:	Learning Center - Women's Restroom				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Restrooms	Remediation:	Required		
Barrier Type:	Sign - 12" Circle/triangle with Braille				
Barrier Description:	12" geometric door sign incorrectly has raised text or Braille on door sign				
Code References:	CBC 11B-703.7.2.6				
As Built Description:	Door sign contains Braille or tactile characters				
Proposed Solution:	Provide new sign without text raised or Braille				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$250.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority	3	Phase	Phase 2	Date 2041-2060
	Status	Open			
Notes:	IMAGE:IMG_0549				



City of Palo Alto - Williams House  
Museum of American Heritage

Field Date: 12/2/2016 Report Date: 1/6/2017 Barrier #: 25B

Facility: Williams House - Museum of American Heritage

Location: Learning Center - Women's Restroom

Official Responsible: City of Palo Alto

Facility Function: Public Dwg: 1 of 3

Barrier Area: Restrooms Remediation: Required

Barrier Type: Sign - Braille Distance

Barrier Description: Braille not 3/8" and max. 1/2" directly below the tactile characters

Code References: CBC 11B-703.3.2

As Built Description: Wall sign has Braille 1/4" from raised characters

Proposed Solution: Provide compliant sign

As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 3 Phase Phase 2 Date 2041-2060 Status Open

Notes: IMAGE:IMG\_0549



Field Date: 12/2/2016 Report Date: 1/6/2017 Barrier #: 25C

Facility: Williams House - Museum of American Heritage

Location: Learning Center - Women's Restroom

Official Responsible: City of Palo Alto

Facility Function: Public Dwg: 1 of 3

Barrier Area: Doors or Gates Remediation: Required

Barrier Type: Door Closer - Interior Adjustment

Barrier Description: Door opening force exceeds 5 lbf

Code References: CBC 11B-404.2.9 & 2010 ADAS 404.2.9

As Built Description: 11 lbf

Proposed Solution: Replace or adjust existing closer

As-Built Meas: 1 Quantity: EACH Cost Estimate: \$450.00 BSR: 1 Necessary

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 3 Phase Phase 2 Date 2041-2060 Status Open

Notes: IMAGE:IMG\_0549



## City of Palo Alto - Williams House Museum of American Heritage

Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	25D
Facility:	Williams House - Museum of American Heritage				
Location:	Learning Center - Women's Restroom				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Doors or Gates	Remediation:	Required		
Barrier Type:	Door Closer - Interior Sweep				
Barrier Description:	Door closer lacks min. 5 second sweep period/back check				
Code References:	CBC 11B-404.2.8.1 & ADA/ABA 404.2.8.1				
As Built Description:	1 second sweep				
Proposed Solution:	Replace or adjust existing closer				
As-Built Meas:	0	Quantity:	EACH	Cost Estimate:	\$0.00
				BSR:	2 Recommended
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 3	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0549				



Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	25E
Facility:	Williams House - Museum of American Heritage				
Location:	Learning Center - Women's Restroom				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Restrooms	Remediation:	Required		
Barrier Type:	Mirror - Bottom Edge				
Barrier Description:	Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface				
Code References:	CBC 11B-603.3				
As Built Description:	41" high				
Proposed Solution:	Provide min. one accessible mirror at lavatory or dressing counter				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$375.00
				BSR:	3 Hindrance
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 3	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0552 and 0554				



## City of Palo Alto - Williams House Museum of American Heritage

Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	25F
Facility:	Williams House - Museum of American Heritage				
Location:	Learning Center - Women's Restroom				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Restrooms	Remediation:	Required		
Barrier Type:	Stall Door Clearance Pull Side - 18"				
Barrier Description:	Door lacks min. 18" strike edge clearance at pull side				
Code References:	CBC Figure 11B-404.2.4.1				
As Built Description:	4-1/2" strike edge clearance at pull side				
Proposed Solution:	Remodel to provide required strike edge clearance				
As-Built Meas:	110	Quantity:	SF	Cost Estimate:	\$63,250.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority	3	Phase	Phase 2	Date 2041-2060
	Status	Open			
Notes:	IMAGE:IMG_0559				



Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	25G
Facility:	Williams House - Museum of American Heritage				
Location:	Learning Center - Women's Restroom				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Restrooms	Remediation:	Required		
Barrier Type:	Toilet Paper Dispenser - Centerline				
Barrier Description:	Centerline of toilet tissue dispenser not within 7" to 9" toilet seat front edge				
Code References:	CBC 11B-604.9.6				
As Built Description:	11" from rim				
Proposed Solution:	Reposition or replace toilet paper dispenser				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$225.00
				BSR:	3 Hindrance
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority	3	Phase	Phase 2	Date 2041-2060
	Status	Open			
Notes:	IMAGE:IMG_0557				



## City of Palo Alto - Williams House Museum of American Heritage

Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	25H
Facility:	Williams House - Museum of American Heritage				
Location:	Learning Center - Women's Restroom				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Restrooms	Remediation:	Required		
Barrier Type:	Seat Cover Dispensers - Control Point/Clear Floor Space				
Barrier Description:	Seat cover dispenser control point or operating mechanism not max. 40" AFF and toilet blocks access				
Code References:	CBC 11B-603.5				
As Built Description:	Seat cover control point higher than 40" and clear floor space at dispenser is blocked by toilet				
Proposed Solution:	Replace or remount dispenser				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$125.00
		BSR:	2 Recommended		
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 3	Phase	Phase 2	Date	2041-2060
		Status	Open		
Notes:	IMAGE:IMG_0557				



Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	25I
Facility:	Williams House - Museum of American Heritage				
Location:	Learning Center - Women's Restroom				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Restrooms	Remediation:	Required		
Barrier Type:	Waste Receptacle				
Barrier Description:	Waste receptacle not located on an accessible route				
Code References:	CBC 11B-603.5				
As Built Description:	Trash bin blocked by toilet				
Proposed Solution:	Replace or remount waste receptacle				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$650.00
		BSR:	2 Recommended		
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 3	Phase	Phase 2	Date	2041-2060
		Status	Open		
Notes:	IMAGE:IMG_0557				



## City of Palo Alto - Williams House Museum of American Heritage

Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	25J
Facility:	Williams House - Museum of American Heritage				
Location:	Learning Center - Women's Restroom				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Restrooms	Remediation:	Required		
Barrier Type:	Alarm - No Horn/Strobe				
Barrier Description:	Where a fire alarm is installed, no horn/strobe provided				
Code References:	CBC 11B-702.1				
As Built Description:	No device provided				
Proposed Solution:	Provide horn/strobe in sanitary facility				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$5,500.00
		BSR:	1 Necessary		
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 3	Phase	Phase 2	Date	2041-2060
		Status	Open		
Notes:	IMAGE:IMG_0551				



Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	26A
Facility:	Williams House - Museum of American Heritage				
Location:	Learning Center - Men's Restroom				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Restrooms	Remediation:	Required		
Barrier Type:	Sign - 12" Circle/triangle Height				
Barrier Description:	12" geometric not mounted at 60" on center on entry door or doorway				
Code References:	CBC 11B-703.7.2.6				
As Built Description:	12" circle on door has raised characters				
Proposed Solution:	Remount sign				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$250.00
		BSR:	1 Necessary		
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 3	Phase	Phase 2	Date	2041-2060
		Status	Open		
Notes:	IMAGE:IMG_0560				



## City of Palo Alto - Williams House Museum of American Heritage

Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	26B
Facility:	Williams House - Museum of American Heritage				
Location:	Learning Center - Men's Restroom				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Doors or Gates	Remediation:	Required		
Barrier Type:	Door Closer - Interior Adjustment				
Barrier Description:	Door opening force exceeds 5 lbf				
Code References:	CBC 11B-404.2.9 & 2010 ADAS 404.2.9				
As Built Description:	10 lbf				
Proposed Solution:	Replace or adjust existing closer				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$450.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 3	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0560				



Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	26C
Facility:	Williams House - Museum of American Heritage				
Location:	Learning Center - Men's Restroom				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Doors or Gates	Remediation:	Required		
Barrier Type:	Door Closer - Interior Sweep				
Barrier Description:	Door closer lacks min. 5 second sweep period/back check				
Code References:	CBC 11B-404.2.8.1 & ADA/ABA 404.2.8.1				
As Built Description:	1 second sweep				
Proposed Solution:	Replace or adjust existing closer				
As-Built Meas:	0	Quantity:	EACH	Cost Estimate:	\$0.00
				BSR:	2 Recommended
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 3	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0560				



## City of Palo Alto - Williams House Museum of American Heritage

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

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

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation:  Phase  Date  Status

Notes:

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

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

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation:  Phase  Date  Status

Notes:

City of Palo Alto - Williams House  
Museum of American Heritage

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

Proposed Solution:

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

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation:  Phase  Date  Status

Notes:



Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

Proposed Solution:

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

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation:  Phase  Date  Status

Notes:



City of Palo Alto - Williams House  
Museum of American Heritage

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

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

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation:  Phase  Date  Status

Notes:

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

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

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation:  Phase  Date  Status

Notes:

## City of Palo Alto - Williams House Museum of American Heritage

Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	26J
Facility:	Williams House - Museum of American Heritage				
Location:	Learning Center - Men's Restroom				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Restrooms	Remediation:	Required		
Barrier Type:	Alarm - No Horn/Strobe				
Barrier Description:	Where a fire alarm is installed, no horn/strobe provided				
Code References:	CBC 11B-702.1				
As Built Description:	No device provided				
Proposed Solution:	Provide horn/strobe in sanitary facility				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$5,500.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 3	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0560				



Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	27A
Facility:	Williams House - Museum of American Heritage				
Location:	Learning Center				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Signage	Remediation:	Required		
Barrier Type:	Room ID Sign - No Tactile Information				
Barrier Description:	Room ID sign provided for sighted people lacks tactile info for the visually impaired				
Code References:	CBC 11B-703.4.2 & 2010 ADAS 703.3				
As Built Description:	No tactile information provided where visual sign exists				
Proposed Solution:	Provide room ID sign with tactile information at wall at latch side of door				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$250.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 4	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0569				



## City of Palo Alto - Williams House Museum of American Heritage

Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	27B
Facility:	Williams House - Museum of American Heritage				
Location:	Learning Center				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Signage	Remediation:	Required		
Barrier Type:	Handicap Terminology				
Barrier Description:	The term "handicapped" is used in signage				
Code References:	Appendix B to 28 CFR 35.104 & VC §22511.9				
As Built Description:	Handicapped term is used on sign				
Proposed Solution:	Replace sign using "accessible" or "disabled" as appropriate				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$250.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 4	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0575				



Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	27C
Facility:	Williams House - Museum of American Heritage				
Location:	Learning Center				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Doors or Gates	Remediation:	Required		
Barrier Type:	Door Closer - Exterior Adjustment				
Barrier Description:	Door opening force exceeds 5 lbf				
Code References:	CBC 11B-404.2.9				
As Built Description:	15 lbf				
Proposed Solution:	Replace or adjust existing closer				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$450.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 2	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0575				



## City of Palo Alto - Williams House Museum of American Heritage

Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	27D
Facility:	Williams House - Museum of American Heritage				
Location:	Learning Center				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Doors or Gates	Remediation:	Required		
Barrier Type:	Door Closer - Exterior Sweep				
Barrier Description:	Door closer lacks min. 5 second sweep period/back check				
Code References:	CBC 11B-404.2.8.1 & 2010 ADAS 404.2.8.1				
As Built Description:	1 second sweep				
Proposed Solution:	Replace or adjust existing closer				
As-Built Meas:	0	Quantity:	EACH	Cost Estimate:	\$0.00
				BSR:	2 Recommended
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority	2	Phase	Phase 2	Date
					2041-2060
				Status	Open
Notes:	IMAGE:IMG_0575				



Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	27E
Facility:	Williams House - Museum of American Heritage				
Location:	Learning Center				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Doors or Gates	Remediation:	Required		
Barrier Type:	Vision Lights - Existing				
Barrier Description:	Doors, gates, and side lights adjacent to opening not max. 43" above floor/ground				
Code References:	CBC 11B-404.2.11 & 2010 ADAS 404.2.11				
As Built Description:	51-3/4" high				
Proposed Solution:	Replace door or vision panel in door				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$2,250.00
				BSR:	3 Hindrance
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority	2	Phase	Phase 2	Date
					2041-2060
				Status	Open
Notes:	IMAGE:IMG_0574				



## City of Palo Alto - Williams House Museum of American Heritage

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

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

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

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

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:

## City of Palo Alto - Williams House Museum of American Heritage

Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	27H
Facility:	Williams House - Museum of American Heritage				
Location:	Learning Center				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Doors or Gates	Remediation:	Required		
Barrier Type:	Smooth Surface at Bottom - Door Hardware				
Barrier Description:	Door/Gate has door hardware extending within bottom 10" of door				
Code References:	CBC 11B-404.2.10 & 2010 ADAS 404.2.3, 404.2.10				
As Built Description:	Door hardware located within bottom 10" of door at of one of the double doors				
Proposed Solution:	Replace door hardware to provide smooth, uninterrupted surface				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$350.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 2	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0576				



Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	27I
Facility:	Williams House - Museum of American Heritage				
Location:	Learning Center				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Signage	Remediation:	Required		
Barrier Type:	Tactile Exit Sign - Exit				
Barrier Description:	Ground floor doors that exit to exterior not provided with signs stating "EXIT"				
Code References:	CBC 11B-216.4.1 & 11B-703				
As Built Description:	No tactile sign provided where required				
Proposed Solution:	Provide compliant sign at exit side of door				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$250.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 4	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0576				



## City of Palo Alto - Williams House Museum of American Heritage

Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	27J
Facility:	Williams House - Museum of American Heritage				
Location:	Learning Center				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Doors or Gates	Remediation:	Required		
Barrier Type:	Door/Gate Landing - Slope 2.5% to 4.0%				
Barrier Description:	Door/Gate landing is not level on both sides of door (2.5% to 4.0%)				
Code References:	CBC 11B-404.2.4.4 & 2010 ADAS 404.2.4.4				
As Built Description:	3.2% slope at door landing leading to patio				
Proposed Solution:	Demolish and reconstruct level landing				
As-Built Meas:	40	Quantity:	SF	Cost Estimate:	\$5,000.00
				BSR:	3 Hindrance
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 2	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0577				



Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	27K
Facility:	Williams House - Museum of American Heritage				
Location:	Learning Center				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Signage	Remediation:	Required		
Barrier Type:	ISA Directional Sign - Non-accessible Space				
Barrier Description:	No ISA directional sign posted indicating location/route to accessible entry				
Code References:	CBC 11B-216.8				
As Built Description:	Double doors are not main entry but no ISA directional sign is provided				
Proposed Solution:	Provide ISA directional sign				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$250.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 4	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0577				



## City of Palo Alto - Williams House Museum of American Heritage

Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	27L
Facility:	Williams House - Museum of American Heritage				
Location:	Learning Center				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Doors or Gates	Remediation:	Required		
Barrier Type:	Door Closer - Exterior Adjustment				
Barrier Description:	Door opening force exceeds 5 lbf				
Code References:	CBC 11B-404.2.9				
As Built Description:	13 lbf				
Proposed Solution:	Replace or adjust existing closer				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$450.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 2	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0579				



Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	27M
Facility:	Williams House - Museum of American Heritage				
Location:	Learning Center				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Doors or Gates	Remediation:	Required		
Barrier Type:	Door Closer - Exterior Sweep				
Barrier Description:	Door closer lacks min. 5 second sweep period/back check				
Code References:	CBC 11B-404.2.8.1 & 2010 ADAS 404.2.8.1				
As Built Description:	2 second sweep				
Proposed Solution:	Replace or adjust existing closer				
As-Built Meas:	0	Quantity:	EACH	Cost Estimate:	\$0.00
				BSR:	2 Recommended
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 2	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0579				



## City of Palo Alto - Williams House Museum of American Heritage

Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	27N
Facility:	Williams House - Museum of American Heritage				
Location:	Learning Center				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Doors or Gates	Remediation:	Required		
Barrier Type:	Smooth Surface at Bottom - Doorstop				
Barrier Description:	Door/Gate has door stop that may create trap condition				
Code References:	CBC 11B-404.2.10 & 2010 ADAS 404.2.3, 404.2.10				
As Built Description:	Door stop located within bottom 10" of door				
Proposed Solution:	Remove door stop or any other element within bottom 10" of door				
As-Built Meas:	2	Quantity:	EACH	Cost Estimate:	\$100.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 2	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0585				



Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	27O
Facility:	Williams House - Museum of American Heritage				
Location:	Learning Center				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Signage	Remediation:	Required		
Barrier Type:	Tactile Exit Sign - Exit				
Barrier Description:	Ground floor doors that exit to exterior not provided with signs stating "EXIT"				
Code References:	CBC 11B-216.4.1 & 11B-703				
As Built Description:	No tactile sign provided where required				
Proposed Solution:	Provide compliant sign at exit side of door				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$250.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 4	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0579				



## City of Palo Alto - Williams House Museum of American Heritage

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

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

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

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

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:

## City of Palo Alto - Williams House Museum of American Heritage

Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	27R
Facility:	Williams House - Museum of American Heritage				
Location:	Learning Center				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Counters and Tables	Remediation:	Required		
Barrier Type:	Counter - Knee Clearance				
Barrier Description:	Knee clearance not min. 27" high, 19" deep or 30" wide				
Code References:	CBC 11B-305.3 and 2010 ADAS 305.3				
As Built Description:	Knee clearance not min. 27" high, 19" deep or 30" wide				
Proposed Solution:	Provide min. 3 ft segment of accessible counter. Flip-up counters, adjacent tables and similar devices not permitted				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$875.00
				BSR:	3 Hindrance
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 2	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0586				



Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	27S
Facility:	Williams House - Museum of American Heritage				
Location:	Learning Center				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Controls and Mechanisms	Remediation:	Required		
Barrier Type:	Flyer Holders - High Reach Range				
Barrier Description:	Flyer holder point of control not at max. 48" high reach				
Code References:	CBC 11B-305.3 and 2010 ADAS 305.3				
As Built Description:	Flyers not located within accessible reach range				
Proposed Solution:	Move to provide accessible reach range or provide assistance				
As-Built Meas:	1	Quantity:	JOB	Cost Estimate:	\$0.00
				BSR:	3 Hindrance
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 2	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0601				



## City of Palo Alto - Williams House Museum of American Heritage

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

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

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation:  Phase  Date  Status

Notes:

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

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

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation:  Phase  Date  Status

Notes:

## City of Palo Alto - Williams House Museum of American Heritage

Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	27V
Facility:	Williams House - Museum of American Heritage				
Location:	Learning Center				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Counters and Tables	Remediation:	Required		
Barrier Type:	Counter - Knee Clearance				
Barrier Description:	Knee clearance not min. 27" high, 19" deep or 30" wide				
Code References:	CBC 11B-305.3 and 2010 ADAS 305.3				
As Built Description:	No knee clearance				
Proposed Solution:	Provide min. 3 ft segment of accessible counter. Flip-up counters, adjacent tables and similar devices not permitted				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$875.00
				BSR:	3 Hindrance
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 2	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0602				



Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	27W
Facility:	Williams House - Museum of American Heritage				
Location:	Learning Center				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Restrooms	Remediation:	Required		
Barrier Type:	Sign - 12" Circle/Triangle at Unisex Restroom				
Barrier Description:	No 12" triangle superimposed on 12" circle provided on door or doorway to unisex toilet room				
Code References:	CBC 11B-703.7.2.6				
As Built Description:	Required sign not provided on door from classroom to restroom vestibule				
Proposed Solution:	Provide 12" circle/triangle sign on door or doorway				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$250.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 3	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0547				



## City of Palo Alto - Williams House Museum of American Heritage

Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	27X
Facility:	Williams House - Museum of American Heritage				
Location:	Learning Center				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Signage	Remediation:	Required		
Barrier Type:	Braille - Location from Letters				
Barrier Description:	Braille not located between 3/8" min and 1/2" directly below the tactile characters				
Code References:	CBC 11B-703.3.2 & 2010 ADAS 703.3				
As Built Description:	Wall sign has Braille 1/4" from raised characters on door from classroom to restroom vestibule				
Proposed Solution:	Provide compliant Braille for sign				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$250.00
				BSR:	2 Recommended
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 4	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0547				



Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	27Y
Facility:	Williams House - Museum of American Heritage				
Location:	Learning Center				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Doors or Gates	Remediation:	Required		
Barrier Type:	Door Closer - Interior Adjustment				
Barrier Description:	Door opening force exceeds 5 lbf				
Code References:	CBC 11B-404.2.9				
As Built Description:	17 lbf at door from classroom to restroom vestibule				
Proposed Solution:	Replace or adjust existing closer				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$450.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 2	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0557				



## City of Palo Alto - Williams House Museum of American Heritage

Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	27Z
Facility:	Williams House - Museum of American Heritage				
Location:	Learning Center				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Doors or Gates	Remediation:	Required		
Barrier Type:	Door Closer - Exterior Sweep				
Barrier Description:	Door closer lacks min. 5 second sweep period/back check				
Code References:	CBC 11B-404.2.8.1 & 2010 ADAS 404.2.8.1				
As Built Description:	2 second sweep at door from classroom to restroom vestibule				
Proposed Solution:	Replace or adjust existing closer				
As-Built Meas:	0	Quantity:	EACH	Cost Estimate:	\$0.00
				BSR:	2 Recommended
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority	2	Phase	Phase 2	Date 2041-2060
	Status	Open			
Notes:	IMAGE:IMG_0557				



Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	28A
Facility:	Williams House - Museum of American Heritage				
Location:	Learning Center				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Counters and Tables	Remediation:	Recommended		
Barrier Type:	Sink - Knee Clearance				
Barrier Description:	Sink bottom apron/edge not max 29" reducing to 27" at 8" back from edge				
Code References:	Performance Standard, 11B-606.2 Exception 1				
As Built Description:	No knee clearance at sink				
Proposed Solution:	Provide min. one accessible sink				
As-Built Meas:	1	Quantity:	JOB	Cost Estimate:	\$450.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority	2	Phase	Phase 2	Date 2041-2060
	Status	Open			
Notes:	IMAGE:IMG_0602				



## City of Palo Alto - Williams House Museum of American Heritage

Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	28B
Facility:	Williams House - Museum of American Heritage				
Location:	Learning Center				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Classrooms	Remediation:	Required		
Barrier Type:	First Aid Kit - Reach Range				
Barrier Description:	Medicine cabinet operating mechanism not max. 48" high				
Code References:	CBC 11B-308.2.1 & 2010 ADAS 305.3				
As Built Description:	56" high				
Proposed Solution:	Replace operating control on medicine cabinet				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$325.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority	2	Phase	Phase 2	Date 2041-2060
				Status	Open
Notes:	IMAGE:IMG_0606				



Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	28C
Facility:	Williams House - Museum of American Heritage				
Location:	Learning Center				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Classrooms	Remediation:	Required		
Barrier Type:	First Aid Kit -Operation				
Barrier Description:	Medicine cabinet operating mechanism not usable with a closed fist				
Code References:	CBC 11B-309.4 & 2010 ADAS 305.3				
As Built Description:	Control not fist operation				
Proposed Solution:	Replace operating control on medicine cabinet				
As-Built Meas:	0	Quantity:	EACH	Cost Estimate:	\$0.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority	2	Phase	Phase 2	Date 2041-2060
				Status	Open
Notes:	IMAGE:IMG_0606				



## City of Palo Alto - Williams House Museum of American Heritage

Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	28D
Facility:	Williams House - Museum of American Heritage				
Location:	Learning Center				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Signage	Remediation:	Required		
Barrier Type:	Tactile Exit Sign - Route				
Barrier Description:	Exit door to exterior thru exit enclosure, interior room or passageway lacks "EXIT ROUTE" sign				
Code References:	CBC 11B-216.4.1 & 11B-703				
As Built Description:	No tactile sign provided where required at doorway to exit				
Proposed Solution:	Provide compliant sign at exit side of door				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$250.00
				BSR:	2 Recommended
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 4	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0605				



Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	28E
Facility:	Williams House - Museum of American Heritage				
Location:	Learning Center				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Signage	Remediation:	Required		
Barrier Type:	Room ID Sign - No Tactile Information				
Barrier Description:	Room ID sign provided for sighted people lacks tactile info for the visually impaired				
Code References:	CBC 11B-703.4.2 & 2010 ADAS 703.3				
As Built Description:	No tactile information provided where visual sign exists at rear exit door				
Proposed Solution:	Provide room ID sign with tactile information at wall at latch side of door				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$250.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 4	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0604				



## City of Palo Alto - Williams House Museum of American Heritage

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

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

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation:  Phase  Date  Status

Notes:

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

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

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation:  Phase  Date  Status

Notes:

## City of Palo Alto - Williams House Museum of American Heritage

Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	28H
Facility:	Williams House - Museum of American Heritage				
Location:	Learning Center				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Doors or Gates	Remediation:	Required		
Barrier Type:	Door Closer - Exterior Sweep				
Barrier Description:	Door closer lacks min. 5 second sweep period/back check				
Code References:	CBC 11B-404.2.8.1 & 2010 ADAS 404.2.8.1				
As Built Description:	1 second sweep				
Proposed Solution:	Replace or adjust existing closer				
As-Built Meas:	0	Quantity:	EACH	Cost Estimate:	\$0.00
				BSR:	2 Recommended
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority	2	Phase	Phase 2	Date 2041-2060
	Status	Open			
Notes:	IMAGE:IMG_0607				



Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	28I
Facility:	Williams House - Museum of American Heritage				
Location:	Learning Center				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Signage	Remediation:	Required		
Barrier Type:	Tactile Exit Sign - Exit				
Barrier Description:	Ground floor doors that exit to exterior not provided with signs stating "EXIT"				
Code References:	CBC 11B-216.4.1 & 11B-703				
As Built Description:	No tactile sign provided where required				
Proposed Solution:	Provide compliant sign at exit side of door				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$250.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority	4	Phase	Phase 2	Date 2041-2060
	Status	Open			
Notes:	IMAGE:IMG_0604				



## City of Palo Alto - Williams House Museum of American Heritage

Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	28J
Facility:	Williams House - Museum of American Heritage				
Location:	Learning Center				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Doors or Gates	Remediation:	Required		
Barrier Type:	Smooth Surface at Bottom - Doorstop				
Barrier Description:	Door/Gate has door stop that may create trap condition				
Code References:	CBC 11B-404.2.10 & 2010 ADAS 404.2.3, 404.2.10				
As Built Description:	Door stop located within bottom 10" of door at one of two doors at exit				
Proposed Solution:	Remove door stop or any other element within bottom 10" of door				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$50.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 2	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0611				



Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	28K
Facility:	Williams House - Museum of American Heritage				
Location:	Learning Center				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Doors or Gates	Remediation:	Required		
Barrier Type:	Smooth Surface at Bottom - Door Hardware				
Barrier Description:	Door/Gate has door hardware extending within bottom 10" of door				
Code References:	CBC 11B-404.2.10 & 2010 ADAS 404.2.3, 404.2.10				
As Built Description:	Door hardware interrupts smooth bottom surface at one of two doors at exit				
Proposed Solution:	Replace door hardware to provide smooth, uninterrupted surface				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$350.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 2	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0604				



## City of Palo Alto - Williams House Museum of American Heritage


Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	28L
Facility:	Williams House - Museum of American Heritage				
Location:	Learning Center				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Doors or Gates	Remediation:	Required		
Barrier Type:	Doormats				
Barrier Description:	Doormat not anchored to floor (trip hazard)				
Code References:	CBC 11B-302.2				
As Built Description:	Existing door mat not recessed or secured				
Proposed Solution:	Secure door mat or remove				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$500.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 2	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0611				




Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	28M
Facility:	Williams House - Museum of American Heritage				
Location:	Learning Center				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	1 of 3		
Barrier Area:	Doors or Gates	Remediation:	Required		
Barrier Type:	Door/Gate Landing - Slope 2.5% to 4.0%				
Barrier Description:	Door/Gate landing is not level on both sides of door (2.5% to 4.0%)				
Code References:	CBC 11B-404.2.4.4 & 2010 ADAS 404.2.4.4				
As Built Description:	3.3% slope				
Proposed Solution:	Demolish and reconstruct level landing				
As-Built Meas:	1	Quantity:	SF	Cost Estimate:	\$125.00
				BSR:	3 Hindrance
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 2	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0608				



## City of Palo Alto - Williams House Museum of American Heritage

Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	29		
Facility:	Williams House - Museum of American Heritage						
Location:	Walkway to Parking						
Official Responsible:	City of Palo Alto						
Facility Function:	Public	Dwg:	1 of 3				
Barrier Area:	Walkways	Remediation:	Required				
Barrier Type:	Cross Slope - Existing (3.1% to 4.0%)						
Barrier Description:	Cross slope exceeds 2.0% (3.1% to 4.0%)						
Code References:	CBC 11B-403.3 and 2010 ADAS 403.3						
As Built Description:	3.8% cross slope						
Proposed Solution:	Demolish existing and construct new route						
As-Built Meas:	29	Quantity:	LF	Cost Estimate:	\$3,625.00	BSR:	3 Hindrance
X Coordinate:	-122.157690	Y Coordinate:	37.444610	Z Coordinate:	13		
Implementation:	Priority 1	Phase	Phase 2	Date	2041-2060	Status	Open
Notes:	IMAGE:IMG_0613						

Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	30A		
Facility:	Williams House - Museum of American Heritage						
Location:	Main Entrance						
Official Responsible:	City of Palo Alto						
Facility Function:	Public	Dwg:	2 of 3				
Barrier Area:	Signage	Remediation:	Required				
Barrier Type:	ISA Directional Sign - Non-accessible Space						
Barrier Description:	No ISA directional sign posted indicating location/route to accessible entry						
Code References:	CBC 11B-216.8						
As Built Description:	No ISA directional sign for visitors who approach the entrance using the driveway or parking lot						
Proposed Solution:	Provide ISA directional sign						
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$250.00	BSR:	1 Necessary
X Coordinate:	-122.157557	Y Coordinate:	37.444405	Z Coordinate:	12		
Implementation:	Priority 4	Phase	Phase 2	Date	2041-2060	Status	Open
Notes:	IMAGE:IMG_0448						

## City of Palo Alto - Williams House Museum of American Heritage

Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	30B
Facility:	Williams House - Museum of American Heritage				
Location:	Main Entrance				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	2 of 3		
Barrier Area:	Stairways	Remediation:	Recommended		
Barrier Type:	Handrail - Intermediate >88" wide				
Barrier Description:	Stairway more than 88" in width lacks at least 1 intermediate handrail for each 88" of width				
Code References:	Performance Standard				
As Built Description:	No handrails provided at stairway wider than 88"				
Proposed Solution:	Provide one intermediate handrail per 88" stairway clear width				
As-Built Meas:	8	Quantity:	LF	Cost Estimate:	\$1,800.00
		BSR:	2 Recommended		
X Coordinate:	-122.157557	Y Coordinate:	37.444405	Z Coordinate:	12
Implementation:	Priority 4	Phase	Phase 2	Date	2041-2060
		Status	Open		
Notes:	IMAGE:IMG_0448				



Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	30C
Facility:	Williams House - Museum of American Heritage				
Location:	Main Entrance				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	2 of 3		
Barrier Area:	Stairways	Remediation:	Required		
Barrier Type:	Contrasting Color - Exterior				
Barrier Description:	No contrasting color on each tread of exterior stairway				
Code References:	CBC 11B-504.4.4.1				
As Built Description:	Treads lack contrasting color defined as 70% contrast				
Proposed Solution:	Provide contrasting color on each tread				
As-Built Meas:	3	Quantity:	LF or T	Cost Estimate:	\$105.00
		BSR:	2 Recommended		
X Coordinate:	-122.157557	Y Coordinate:	37.444405	Z Coordinate:	12
Implementation:	Priority 4	Phase	Phase 2	Date	2041-2060
		Status	Open		
Notes:	IMAGE:IMG_0448				

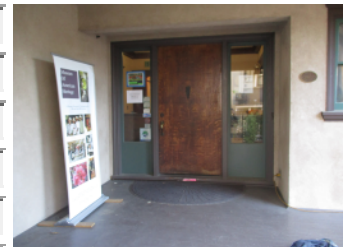


## City of Palo Alto - Williams House Museum of American Heritage

Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	31A
Facility:	Williams House - Museum of American Heritage				
Location:	Museum				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	2 of 3		
Barrier Area:	Signage	Remediation:	Required		
Barrier Type:	ISA Directional Sign - Non-accessible Restroom				
Barrier Description:	No ISA directional sign posted indicating location/route to accessible entry				
Code References:	CBC 11B-216.8				
As Built Description:	No ISA directional sign at entry door indicating location of and route to accessible entry				
Proposed Solution:	Provide ISA directional sign				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$250.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 4	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0626				



Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	31B
Facility:	Williams House - Museum of American Heritage				
Location:	Museum				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	2 of 3		
Barrier Area:	Signage	Remediation:	Required		
Barrier Type:	Room ID Sign - No Tactile Information				
Barrier Description:	Room ID sign provided for sighted people lacks tactile info for the visually impaired				
Code References:	CBC 11B-703.4.2 & 2010 ADAS 703.3				
As Built Description:	No tactile information provided where visual sign exists				
Proposed Solution:	Provide room ID sign with tactile information at wall at latch side of door				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$250.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 4	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0626				



## City of Palo Alto - Williams House Museum of American Heritage

Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	31C
Facility:	Williams House - Museum of American Heritage				
Location:	Museum				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	2 of 3		
Barrier Area:	Doors or Gates	Remediation:	Required		
Barrier Type:	Door/Gate Hardware - Operation				
Barrier Description:	Hardware not operable with a closed fist				
Code References:	CBC 11B-404.2.7 & 2010 ADAS 404.2.7				
As Built Description:	Door hardware requires simultaneous thumb activation and pulling				
Proposed Solution:	Provide compliant hardware or assistance for people with hand impairments				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$300.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 2	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0631				



Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	31D
Facility:	Williams House - Museum of American Heritage				
Location:	Museum				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	2 of 3		
Barrier Area:	Doors or Gates	Remediation:	Required		
Barrier Type:	Door/Gate Hardware - Operation				
Barrier Description:	Hardware not operable with a closed fist				
Code References:	CBC 11B-404.2.7 & 2010 ADAS 404.2.7				
As Built Description:	Door knob not accessible				
Proposed Solution:	Provide compliant hardware or assistance for people with hand impairments				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$300.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 2	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0631				



## City of Palo Alto - Williams House Museum of American Heritage

Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	32A
Facility:	Williams House - Museum of American Heritage				
Location:	Lobby				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	2 of 3		
Barrier Area:	Controls and Mechanisms	Remediation:	Required		
Barrier Type:	Podium - Work Surface				
Barrier Description:	Podium surface height exceeds 34" high				
Code References:	CBC 11B-902.3 & 2010 ADAS 902				
As Built Description:	38-1/2" high				
Proposed Solution:	Replace podium or alternate accessible podium				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$875.00
				BSR:	3 Hindrance
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 2	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0628				



Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	32B
Facility:	Williams House - Museum of American Heritage				
Location:	Lobby				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	2 of 3		
Barrier Area:	Controls and Mechanisms	Remediation:	Required		
Barrier Type:	Podium - Knee Clearance				
Barrier Description:	Podium knee clearance of at least 27" high, 30" wide and 8" deep not provided				
Code References:	CBC 11B-306 & 2010 ADAS 902				
As Built Description:	19" wide knee clearance				
Proposed Solution:	Replace podium to provide knee clearance				
As-Built Meas:	0	Quantity:	EACH	Cost Estimate:	\$0.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 2	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0628				



## City of Palo Alto - Williams House Museum of American Heritage

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

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

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

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

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:

## City of Palo Alto - Williams House Museum of American Heritage

Field Date:  Report Date:  Barrier #:

Facility:

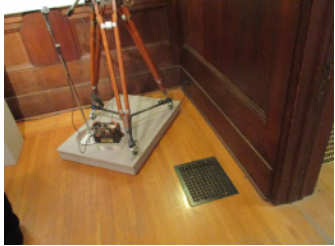
Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

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

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

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

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:

## City of Palo Alto - Williams House Museum of American Heritage

Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	33C
Facility:	Williams House - Museum of American Heritage				
Location:	Living Room Gallery				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	2 of 3		
Barrier Area:	Clear Floor Space	Remediation:	Required		
Barrier Type:	Protruding Object				
Barrier Description:	Protruding object in circulation path protrudes more than 4" between 27" and 80" high				
Code References:	CBC 11B-307 and 2010 ADAS 307				
As Built Description:	Fireplace mantel protrudes 11-1/4" at 58-1/2" high				
Proposed Solution:	Remove object or provide detectable warning (wing walls)				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$550.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 1	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0704				



Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	33D
Facility:	Williams House - Museum of American Heritage				
Location:	Living Room Gallery				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	2 of 3		
Barrier Area:	Clear Floor Space	Remediation:	Required		
Barrier Type:	Clear Floor Space - Wheelchair Use				
Barrier Description:	Level clear floor space of min. 30" by 48" not provided				
Code References:	CBC 11B-305 and 2010 ADAS 305				
As Built Description:	Fixed bench has no space adjacent to the element for wheelchairs to rest				
Proposed Solution:	Provide accessible seating in exhibit area with wheelchair space adjacent to seating element				
As-Built Meas:	0	Quantity:	SF	Cost Estimate:	\$0.00
				BSR:	2 Recommended
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 2	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0705				



## City of Palo Alto - Williams House Museum of American Heritage

Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	33E
Facility:	Williams House - Museum of American Heritage				
Location:	Living Room Gallery				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	2 of 3		
Barrier Area:	Signage	Remediation:	Required		
Barrier Type:	Visual Information Provided (Exhibitions)				
Barrier Description:	Visual sign providing information on program, service or activity not accessible to the visually impaired				
Code References:	ADA Title II Technical Assistance Manual 3.2000 Denial of participation				
As Built Description:	Computer for newsreel presentations not accessible to the visually impaired				
Proposed Solution:	Provide information in alternate format for people with vision impairments				
As-Built Meas:	1	Quantity:	JOB	Cost Estimate:	\$325.00
				BSR:	2 Recommended
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 4	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0706				



Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	33F
Facility:	Williams House - Museum of American Heritage				
Location:	Living Room Gallery				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	2 of 3		
Barrier Area:	Signage	Remediation:	Required		
Barrier Type:	Visual Information Provided (Exhibitions)				
Barrier Description:	Visual sign providing information on program, service or activity not accessible to the visually impaired				
Code References:	ADA Title II Technical Assistance Manual 3.2000 Denial of participation				
As Built Description:	Exhibitions with visual information not accessible to the visually impaired				
Proposed Solution:	Provide information in alternate format for people with vision impairments				
As-Built Meas:	1	Quantity:	JOB	Cost Estimate:	\$325.00
				BSR:	2 Recommended
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 4	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0707				



## City of Palo Alto - Williams House Museum of American Heritage

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

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

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation:  Phase  Date  Status

Notes:

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

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

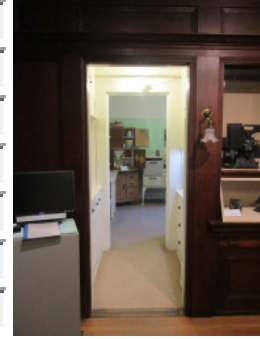
X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation:  Phase  Date  Status

Notes:

## City of Palo Alto - Williams House Museum of American Heritage

Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	35A
Facility:	Williams House - Museum of American Heritage				
Location:	Kitchen				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	2 of 3		
Barrier Area:	Doors or Gates	Remediation:	Required		
Barrier Type:	Clear Width				
Barrier Description:	Door, sliding/folding door or gate clear width is not min. 32"				
Code References:	CBC 11B-404.2.3 & 2010 ADAS 404.3.1				
As Built Description:	30-1/2" wide				
Proposed Solution:	Replace door or gate and frame				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$2,250.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 2	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0654				



Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	35B
Facility:	Williams House - Museum of American Heritage				
Location:	Kitchen				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	2 of 3		
Barrier Area:	Clear Floor Space	Remediation:	Required		
Barrier Type:	Protruding Object				
Barrier Description:	Protruding object in circulation path protrudes more than 4" between 27" and 80" high				
Code References:	CBC 11B-307 and 2010 ADAS 307				
As Built Description:	Oven door protrudes more than 4" above 27" high				
Proposed Solution:	Provide detectable warning (wing walls)				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$550.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 1	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0696				



## City of Palo Alto - Williams House Museum of American Heritage

Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	35C
Facility:	Williams House - Museum of American Heritage				
Location:	Kitchen				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	2 of 3		
Barrier Area:	Clear Floor Space	Remediation:	Required		
Barrier Type:	Protruding Object				
Barrier Description:	Protruding object in circulation path protrudes more than 4" between 27" and 80" high				
Code References:	CBC 11B-307 and 2010 ADAS 307				
As Built Description:	Open cabinet doors protrude more than 4" above 27" high				
Proposed Solution:	Provide detectable warning (wing walls)				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$550.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 1	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0697				



Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	36A
Facility:	Williams House - Museum of American Heritage				
Location:	Kitchen Service Porch				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	2 of 3		
Barrier Area:	Doors or Gates	Remediation:	Required		
Barrier Type:	Clear Width				
Barrier Description:	Door, sliding/folding door or gate clear width is not min. 32"				
Code References:	CBC 11B-404.2.3 & 2010 ADAS 404.3.1				
As Built Description:	31" wide at doorway				
Proposed Solution:	Replace door or gate and frame				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$2,250.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 2	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0694				



## City of Palo Alto - Williams House Museum of American Heritage

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

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

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

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

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:

## City of Palo Alto - Williams House Museum of American Heritage

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

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

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation:  Phase  Date  Status

Notes:

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

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

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation:  Phase  Date  Status

Notes:

## City of Palo Alto - Williams House Museum of American Heritage

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

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

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation:  Phase  Date  Status

Notes:

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

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

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation:  Phase  Date  Status

Notes:

## City of Palo Alto - Williams House Museum of American Heritage

Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	39B
Facility:	Williams House - Museum of American Heritage				
Location:	Family Library Wing				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	2 of 3		
Barrier Area:	Doors or Gates	Remediation:	Required		
Barrier Type:	Maneuvering Clearance - Side Approach 42"				
Barrier Description:	Open doorway lacks min. 42" perpendicular to door				
Code References:	CBC TABLE 11B-404.2.4.2 & 2010 ADAS 404.2.4.2				
As Built Description:	Maneuvering clearance between chair and play table 25" on path to emergency exit				
Proposed Solution:	Rearrange elements to provide accessible route to exit door				
As-Built Meas:	0	Quantity:	EACH	Cost Estimate:	\$0.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 2	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0686				



Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	39C
Facility:	Williams House - Museum of American Heritage				
Location:	Family Library Wing				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	2 of 3		
Barrier Area:	Play Areas	Remediation:	Required		
Barrier Type:	Play Table				
Barrier Description:	Play table knee clearance not min. 17" deep				
Code References:	2010 ADAS 1008.4.3 and CBC 1008.4.3				
As Built Description:	Play table knee clearance 13" high				
Proposed Solution:	Provide table with min 24" high x 17" deep x 30" wide knee clearance				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$1,700.00
				BSR:	3 Hindrance
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 2	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0684				



## City of Palo Alto - Williams House Museum of American Heritage

Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	39D
Facility:	Williams House - Museum of American Heritage				
Location:	Family Library Wing				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	2 of 3		
Barrier Area:	Signage	Remediation:	Required		
Barrier Type:	Tactile Exit Sign - Exit				
Barrier Description:	Ground floor doors that exit to exterior not provided with signs stating "EXIT"				
Code References:	CBC 11B-216.4.1 & 11B-703				
As Built Description:	No tactile sign provided where required				
Proposed Solution:	Provide compliant sign at exit side of door				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$250.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 4	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0685				



Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	40A
Facility:	Williams House - Museum of American Heritage				
Location:	North Exit Corridor				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	2 of 3		
Barrier Area:	Doors or Gates	Remediation:	Required		
Barrier Type:	Clear Width				
Barrier Description:	Door, sliding/folding door or gate clear width is not min. 32"				
Code References:	CBC 11B-404.2.3 & 2010 ADAS 404.3.1				
As Built Description:	29" wide at doorway				
Proposed Solution:	Replace door or gate and frame				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$2,250.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 2	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0725				

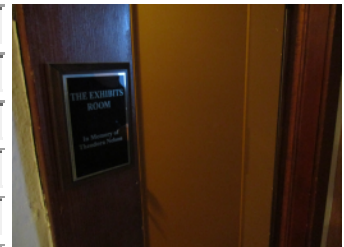


## City of Palo Alto - Williams House Museum of American Heritage

Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	40B
Facility:	Williams House - Museum of American Heritage				
Location:	North Exit Corridor				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	2 of 3		
Barrier Area:	Signage	Remediation:	Required		
Barrier Type:	Tactile Exit Sign - Exit				
Barrier Description:	Ground floor doors that exit to exterior not provided with signs stating "EXIT"				
Code References:	CBC 11B-216.4.1 & 11B-703				
As Built Description:	No tactile sign provided where required				
Proposed Solution:	Provide compliant sign at exit side of door				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$250.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 4	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0727				



Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	40C
Facility:	Williams House - Museum of American Heritage				
Location:	North Exit Corridor				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	2 of 3		
Barrier Area:	Signage	Remediation:	Required		
Barrier Type:	Room ID Sign - No Tactile Information				
Barrier Description:	Room ID sign provided for sighted people lacks tactile info for the visually impaired				
Code References:	CBC 11B-703.4.2 & 2010 ADAS 703.3				
As Built Description:	No tactile information provided where visual sign exists at exhibits room				
Proposed Solution:	Provide room ID sign with tactile information at wall at latch side of door				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$250.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 4	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0727				



City of Palo Alto - Williams House  
Museum of American Heritage

Field Date: 12/2/2016 Report Date: 1/6/2017 Barrier #: 40D

Facility: Williams House - Museum of American Heritage

Location: North Exit Corridor

Official Responsible: City of Palo Alto

Facility Function: Public Dwg: 2 of 3

Barrier Area: Doors or Gates Remediation: Required

Barrier Type: Threshold (replacement)

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

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

As Built Description: 1/2" high threshold

Proposed Solution: Provide new door threshold

As-Built Meas: 1 Quantity: EACH Cost Estimate: \$275.00 BSR: 1 Necessary

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 2 Phase Phase 2 Date 2041-2060 Status Open

Notes: IMAGE:IMG\_0730



Field Date: 12/2/2016 Report Date: 1/6/2017 Barrier #: 41

Facility: Williams House - Museum of American Heritage

Location: Meri and Joe Ehrlich Gallery

Official Responsible: City of Palo Alto

Facility Function: Public Dwg: 2 of 3

Barrier Area: Signage Remediation: Required

Barrier Type: Room ID Sign - No Tactile Information

Barrier Description: Room ID sign provided for sighted people lacks tactile info for the visually impaired

Code References: CBC 11B-703.4.2 & 2010 ADAS 703.3

As Built Description: No tactile information provided where visual sign exists

Proposed Solution: Provide room ID sign with tactile information at wall at latch side of door

As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 4 Phase Phase 2 Date 2041-2060 Status Open

Notes: IMAGE:IMG\_0735



City of Palo Alto - Williams House  
Museum of American Heritage

Field Date: 12/2/2016 Report Date: 1/6/2017 Barrier #: 42A

Facility: Williams House - Museum of American Heritage

Location: General Store

Official Responsible: City of Palo Alto

Facility Function: Public Dwg: 2 of 3

Barrier Area: Signage Remediation: Required

Barrier Type: Room ID Sign - No Tactile Information

Barrier Description: Room ID sign provided for sighted people lacks tactile info for the visually impaired

Code References: CBC 11B-703.4.2 & 2010 ADAS 703.3

As Built Description: No tactile information provided where visual sign exists

Proposed Solution: Provide room ID sign with tactile information at wall at latch side of door

As-Built Meas: 2 Quantity: EACH Cost Estimate: \$500.00 BSR: 1 Necessary

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 4 Phase Phase 2 Date 2041-2060 Status Open

Notes: IMAGE:IMG\_0736



Field Date: 12/2/2016 Report Date: 1/6/2017 Barrier #: 42B

Facility: Williams House - Museum of American Heritage

Location: General Store

Official Responsible: City of Palo Alto

Facility Function: Public Dwg: 2 of 3

Barrier Area: Doors or Gates Remediation: Required

Barrier Type: Clear Width

Barrier Description: Door, sliding/folding door or gate clear width is not min. 32"

Code References: CBC 11B-404.2.3 & 2010 ADAS 404.3.1

As Built Description: 30" wide at doorway

Proposed Solution: Replace door or gate and frame

As-Built Meas: 1 Quantity: EACH Cost Estimate: \$2,250.00 BSR: 1 Necessary

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 2 Phase Phase 2 Date 2041-2060 Status Open

Notes: IMAGE:IMG\_0736

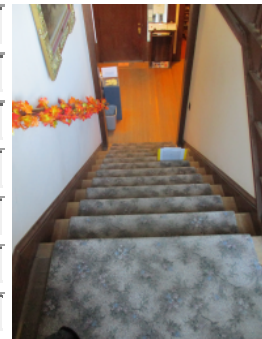


## City of Palo Alto - Williams House Museum of American Heritage

Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	42C
Facility:	Williams House - Museum of American Heritage				
Location:	General Store				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	2 of 3		
Barrier Area:	Doors or Gates	Remediation:	Required		
Barrier Type:	Threshold (ramp required)				
Barrier Description:	Door/Gate threshold height exceeds 1/2" with a bevel				
Code References:	CBC 11B-404.2.5 & 2010 ADAS 404.2.5				
As Built Description:	1/2" high threshold				
Proposed Solution:	Provide ramp leading to new level landing at door				
As-Built Meas:	1	Quantity:	SF	Cost Estimate:	\$275.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 2	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0736				



Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	43A
Facility:	Williams House - Museum of American Heritage				
Location:	2nd Floor - Stairway				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	3 of 3		
Barrier Area:	Stairways	Remediation:	Required		
Barrier Type:	Contrasting Color - Interior				
Barrier Description:	No contrasting color on top and bottom tread of interior stairway				
Code References:	CBC 11B-504.4.4.1				
As Built Description:	Treads lack contrasting color defined as 70% contrast				
Proposed Solution:	Provide contrasting color on min. top and bottom tread				
As-Built Meas:	4	Quantity:	LF or T	Cost Estimate:	\$168.00
				BSR:	2 Recommended
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 4	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0748				



## City of Palo Alto - Williams House Museum of American Heritage

Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	43B
Facility:	Williams House - Museum of American Heritage				
Location:	2nd Floor - Stairway				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	3 of 3		
Barrier Area:	Stairways	Remediation:	Required		
Barrier Type:	Handrail - Both Sides				
Barrier Description:	No handrail provided at both sides of stairway				
Code References:	CBC 11B-505.2 and 2010 ADAS 505.10.2				
As Built Description:	No handrail provided at both sides				
Proposed Solution:	Provide handrails at both sides of stairway				
As-Built Meas:	22	Quantity:	LF	Cost Estimate:	\$4,950.00
				BSR:	2 Recommended
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 4	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0748				



Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	44A
Facility:	Williams House - Museum of American Heritage				
Location:	2nd Floor - Conference Room				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	3 of 3		
Barrier Area:	Doors or Gates	Remediation:	Required		
Barrier Type:	Door/Gate Hardware - Operation				
Barrier Description:	Hardware not operable with a closed fist				
Code References:	CBC 11B-404.2.7 & 2010 ADAS 404.2.7				
As Built Description:	Door knob not accessible				
Proposed Solution:	Provide compliant hardware				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$300.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 4	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0750				



## City of Palo Alto - Williams House Museum of American Heritage

Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	44B
Facility:	Williams House - Museum of American Heritage				
Location:	2nd Floor - Conference Room				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	3 of 3		
Barrier Area:	Doors or Gates	Remediation:	Required		
Barrier Type:	Maneuvering Clearance - Front/Pull 60"				
Barrier Description:	Door/Gate at pull side lacks min. 18" beyond latch side of door				
Code References:	CBC Figure 11B-404.2.4.1				
As Built Description:	3" strike edge clearance at pull side of door				
Proposed Solution:	Relocate door or gate to provide required maneuvering clearance				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$2,250.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 4	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0750				



Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	44C
Facility:	Williams House - Museum of American Heritage				
Location:	2nd Floor - Conference Room				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	3 of 3		
Barrier Area:	Doors or Gates	Remediation:	Required		
Barrier Type:	Threshold (ramp required)				
Barrier Description:	Door/Gate threshold height exceeds 1/2" with a bevel				
Code References:	CBC 11B-404.2.5 & 2010 ADAS 404.2.5				
As Built Description:	1/2 " high threshold				
Proposed Solution:	Provide ramp leading to new level landing at door				
As-Built Meas:	1	Quantity:	SF	Cost Estimate:	\$275.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 4	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0750				



## City of Palo Alto - Williams House Museum of American Heritage

Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	44D
Facility:	Williams House - Museum of American Heritage				
Location:	2nd Floor - Conference Room				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	3 of 3		
Barrier Area:	Doors or Gates	Remediation:	Required		
Barrier Type:	Clear Width				
Barrier Description:	Door, sliding/folding door or gate clear width is not min. 32"				
Code References:	CBC 11B-404.2.3 & 2010 ADAS 404.3.1				
As Built Description:	29" wide at doorway				
Proposed Solution:	Replace door or gate and frame				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$2,250.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 4	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0750				



Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	44E
Facility:	Williams House - Museum of American Heritage				
Location:	2nd Floor - Conference Room				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	3 of 3		
Barrier Area:	Clear Floor Space	Remediation:	Required		
Barrier Type:	Carpet/Rug/Door Mat				
Barrier Description:	Carpet/rug not anchored to floor (possible trip hazard)				
Code References:	CBC 11B-302.2 and 2010 ADAS 302.2				
As Built Description:	Carpet/rug creates tripping hazard				
Proposed Solution:	Secure exiting carpet/rug or replace				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$500.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 4	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0751				



## City of Palo Alto - Williams House Museum of American Heritage

Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	44F
Facility:	Williams House - Museum of American Heritage				
Location:	2nd Floor - Conference Room				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	3 of 3		
Barrier Area:	Counters and Tables	Remediation:	Required		
Barrier Type:	Table - Pedestal Base				
Barrier Description:	Knee clearance not min. 27" high, 19" deep or 30" wide				
Code References:	CBC 11B-306.2 and 2010 ADAS 306.2 and 3				
As Built Description:	Pedestal base blocks knee clearance				
Proposed Solution:	Provide min. 1 accessible table and 5% overall. Avoid pedestal base tables.				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$450.00
		BSR:	2 Recommended		
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 4	Phase	Phase 2	Date	2041-2060
		Status	Open		
Notes:	IMAGE:IMG_0751				



Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	45A
Facility:	Williams House - Museum of American Heritage				
Location:	2nd Floor - Level Office				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	3 of 3		
Barrier Area:	Doors or Gates	Remediation:	Required		
Barrier Type:	Door/Gate Hardware - Operation				
Barrier Description:	Hardware not operable with a closed fist				
Code References:	CBC 11B-404.2.7 & 2010 ADAS 404.2.7				
As Built Description:	Door knob not accessible				
Proposed Solution:	Provide compliant hardware				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$300.00
		BSR:	1 Necessary		
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 4	Phase	Phase 2	Date	2041-2060
		Status	Open		
Notes:	IMAGE:IMG_0759				



## City of Palo Alto - Williams House Museum of American Heritage

Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	45B
Facility:	Williams House - Museum of American Heritage				
Location:	2nd Floor - Level Office				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	3 of 3		
Barrier Area:	Doors or Gates	Remediation:	Required		
Barrier Type:	Threshold (replacement)				
Barrier Description:	Door/Gate threshold height exceeds 1/2" with a bevel				
Code References:	CBC 11B-404.2.5 & 2010 ADAS 404.2.5				
As Built Description:	3/4" high threshold				
Proposed Solution:	Provide new door threshold				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$275.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 4	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0759				



Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	45C
Facility:	Williams House - Museum of American Heritage				
Location:	2nd Floor - Level Office				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	3 of 3		
Barrier Area:	Counters and Tables	Remediation:	Required		
Barrier Type:	Table - Clear Floor Space				
Barrier Description:	Clear floor space 30" x 48" not provided at table				
Code References:	CBC 11B-306.3 and 2010 ADAS 306.3				
As Built Description:	24-1/2" or 25" high knee clearance				
Proposed Solution:	Provide table in accessible location				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$450.00
				BSR:	3 Hindrance
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 4	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0763				



## City of Palo Alto - Williams House Museum of American Heritage

Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	46A
Facility:	Williams House - Museum of American Heritage				
Location:	2nd Floor - Copy Room				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	3 of 3		
Barrier Area:	Doors or Gates	Remediation:	Required		
Barrier Type:	Threshold (ramp required)				
Barrier Description:	Door/Gate threshold height exceeds 1/2" with a bevel				
Code References:	CBC 11B-404.2.5 & 2010 ADAS 404.2.5				
As Built Description:	3/4" high threshold at carpet edge				
Proposed Solution:	Provide ramp leading to new level landing at door				
As-Built Meas:	1	Quantity:	SF	Cost Estimate:	\$275.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 4	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0768				



Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	46B
Facility:	Williams House - Museum of American Heritage				
Location:	2nd Floor - Copy Room				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	3 of 3		
Barrier Area:	Controls and Mechanisms	Remediation:	Required		
Barrier Type:	Actuator/Control - Forward Reach Obstructed (10"-25")				
Barrier Description:	Control or mechanism between 10" to 24" deep is above 44" high				
Code References:	CBC 11B-305.2 and 2010 ADAS 305.2				
As Built Description:	9" deep at 50" high at copier				
Proposed Solution:	Relocate control or mechanism to max. 44" high				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$750.00
				BSR:	3 Hindrance
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 4	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0768				



City of Palo Alto - Williams House  
Museum of American Heritage

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

Proposed Solution:

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

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:



Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

Proposed Solution:

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

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation: Priority  Phase  Date  Status

Notes:



City of Palo Alto - Williams House  
Museum of American Heritage

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

Proposed Solution:

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

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation:  Phase  Date  Status

Notes:



Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:

Barrier Description:

Code References:

As Built Description:

Proposed Solution:

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

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation:  Phase  Date  Status

Notes:



City of Palo Alto - Williams House  
Museum of American Heritage

Field Date: 12/2/2016 Report Date: 1/6/2017 Barrier #: 46G

Facility: Williams House - Museum of American Heritage

Location: 2nd Floor - Toilet Room

Official Responsible: City of Palo Alto

Facility Function: Public Dwg: 3 of 3

Barrier Area: Restrooms Remediation: Required

Barrier Type: Floor Grate - Flush Surface

Barrier Description: Grate in floor not flush with floor surface

Code References: CBC 11B-608.9

As Built Description: 1" openings at grate

Proposed Solution: Replace floor

As-Built Meas: 80 Quantity: SF Cost Estimate: \$46,000.00 BSR: 4 Low Severity

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 4 Phase Phase 2 Date 2041-2060 Status Open

Notes: IMAGE:IMG\_0787



Field Date: 12/2/2016 Report Date: 1/6/2017 Barrier #: 46H

Facility: Williams House - Museum of American Heritage

Location: 2nd Floor - Toilet Room

Official Responsible: City of Palo Alto

Facility Function: Public Dwg: 3 of 3

Barrier Area: Restrooms Remediation: Required

Barrier Type: Coat Hook - Height

Barrier Description: Clothing hooks not max. 48" high AFF

Code References: CBC 11B-603.4, 11B-308.2.1 & 2010 ADA 308

As Built Description: 75" high at clothing hook

Proposed Solution: Provide additional hook in compliant location

As-Built Meas: 1 Quantity: EACH Cost Estimate: \$125.00 BSR: 2 Recommended

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 4 Phase Phase 2 Date 2041-2060 Status Open

Notes: IMAGE:IMG\_0779



## City of Palo Alto - Williams House Museum of American Heritage

Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	46I
Facility:	Williams House - Museum of American Heritage				
Location:	2nd Floor - Toilet Room				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	3 of 3		
Barrier Area:	Restrooms	Remediation:	Required		
Barrier Type:	Lavatory - Knee Clearance				
Barrier Description:	Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge				
Code References:	CBC 11B-306				
As Built Description:	24" wide				
Proposed Solution:	Provide min. one accessible lavatory				
As-Built Meas:	1	Quantity:	JOB	Cost Estimate:	\$450.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 4	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0780				



Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	46J
Facility:	Williams House - Museum of American Heritage				
Location:	2nd Floor - Toilet Room				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	3 of 3		
Barrier Area:	Restrooms	Remediation:	Required		
Barrier Type:	Lavatory - Faucet Operation				
Barrier Description:	Lavatory faucet not operable with one hand (fist)				
Code References:	CBC 11B-309.4				
As Built Description:	Faucet not fist operable				
Proposed Solution:	Replace faucet				
As-Built Meas:	1	Quantity:	JOB	Cost Estimate:	\$375.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 4	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0780				



## City of Palo Alto - Williams House Museum of American Heritage

Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	46K
Facility:	Williams House - Museum of American Heritage				
Location:	2nd Floor - Toilet Room				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	3 of 3		
Barrier Area:	Restrooms	Remediation:	Required		
Barrier Type:	Lavatory - Clear Floor Space				
Barrier Description:	No clear floor space 30" x 48" at lavatory to allow forward approach				
Code References:	CBC 11B-305.3				
As Built Description:	44" clearance between tub and lavatory				
Proposed Solution:	Provide min. 1 accessible lavatory				
As-Built Meas:	1	Quantity:	JOB	Cost Estimate:	\$450.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 4	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0772				



Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	46L
Facility:	Williams House - Museum of American Heritage				
Location:	2nd Floor - Toilet Room				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	3 of 3		
Barrier Area:	Restrooms	Remediation:	Required		
Barrier Type:	WC - Seat Height				
Barrier Description:	Water closet + seat not between 17" to 19" high				
Code References:	CBC 11B-604.4				
As Built Description:	15" high				
Proposed Solution:	Provide min. one accessible water closet				
As-Built Meas:	1	Quantity:	JOB	Cost Estimate:	\$850.00
				BSR:	2 Recommended
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 4	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0781				



City of Palo Alto - Williams House  
Museum of American Heritage

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

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

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation:  Phase  Date  Status

Notes:

Field Date:  Report Date:  Barrier #:

Facility:

Location:

Official Responsible:

Facility Function:  Dwg:

Barrier Area:  Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

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

X Coordinate:  Y Coordinate:  Z Coordinate:

Implementation:  Phase  Date  Status

Notes:

City of Palo Alto - Williams House  
Museum of American Heritage

Field Date: 12/2/2016 Report Date: 1/6/2017 Barrier #: 47A

Facility: Williams House - Museum of American Heritage

Location: 2nd Floor - Break Room

Official Responsible: City of Palo Alto

Facility Function: Public Dwg: 3 of 3

Barrier Area: Doors or Gates Remediation: Required

Barrier Type: Door/Gate Hardware - Operation

Barrier Description: Hardware not operable with a closed fist

Code References: CBC 11B-404.2.7 & 2010 ADAS 404.2.7

As Built Description: Door knob not accessible

Proposed Solution: Provide compliant hardware

As-Built Meas: 1 Quantity: EACH Cost Estimate: \$300.00 BSR: 1 Necessary

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 4 Phase Phase 2 Date 2041-2060 Status Open

Notes: IMAGE:IMG\_0788



Field Date: 12/2/2016 Report Date: 1/6/2017 Barrier #: 47B

Facility: Williams House - Museum of American Heritage

Location: 2nd Floor - Break Room

Official Responsible: City of Palo Alto

Facility Function: Public Dwg: 3 of 3

Barrier Area: Doors or Gates Remediation: Required

Barrier Type: Vision Lights - Existing

Barrier Description: Doors, gates, and side lights adjacent to opening not max. 43" above floor/ground

Code References: CBC 11B-404.2.11 & 2010 ADAS 404.2.11

As Built Description: 49" high at view panel

Proposed Solution: Replace door or vision panel in door

As-Built Meas: 1 Quantity: EACH Cost Estimate: \$2,250.00 BSR: 3 Hindrance

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 4 Phase Phase 2 Date 2041-2060 Status Open

Notes: IMAGE:IMG\_0788



## City of Palo Alto - Williams House Museum of American Heritage

Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	47C
Facility:	Williams House - Museum of American Heritage				
Location:	2nd Floor - Break Room				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	3 of 3		
Barrier Area:	Stairways	Remediation:	Required		
Barrier Type:	Handrail - Both Sides				
Barrier Description:	No handrail provided at both sides of stairway				
Code References:	CBC 11B-505.2 and 2010 ADAS 505.10.2				
As Built Description:	2 steps with no handrail				
Proposed Solution:	Provide handrails at both sides of stairway				
As-Built Meas:	4	Quantity:	LF	Cost Estimate:	\$900.00
		BSR:	2 Recommended		
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 4	Phase	Phase 2	Date	2041-2060
		Status	Open		
Notes:	IMAGE:IMG_0795				



Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	47D
Facility:	Williams House - Museum of American Heritage				
Location:	2nd Floor - Break Room				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	3 of 3		
Barrier Area:	Counters and Tables	Remediation:	Required		
Barrier Type:	Counter - Surface Height				
Barrier Description:	No section at least 3 feet long between 28" and 34" provided at existing counter				
Code References:	CBC 11B-902.3 and 2010 ADAS 902.3				
As Built Description:	36" high				
Proposed Solution:	Provide min. 3 ft long section of counter at max. 34" high				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$875.00
		BSR:	3 Hindrance		
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 4	Phase	Phase 2	Date	2041-2060
		Status	Open		
Notes:	IMAGE:IMG_0790				



City of Palo Alto - Williams House  
Museum of American Heritage

Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	47E
Facility:	Williams House - Museum of American Heritage				
Location:	2nd Floor - Break Room				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	3 of 3		
Barrier Area:	Controls and Mechanisms	Remediation:	Required		
Barrier Type:	Electrical Outlets - High/Low Reach				
Barrier Description:	Electrical outlet measured from bottom of box not min. 15" high or max. 48" high measured to top of box				
Code References:	CBC 11B-308.1.2, 11B-308.2.1 & 2010 ADAS 308.2.2				
As Built Description:	46" high and 23-1/2" deep over 36" high counter				
Proposed Solution:	Relocate outlet box to min. 15" high at the bottom and max. 48" high to the top of the outlet box				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$750.00
				BSR:	3 Hindrance
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 4	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0790				



Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	48A
Facility:	Williams House - Museum of American Heritage				
Location:	2nd Floor - Work Room				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	3 of 3		
Barrier Area:	Doors or Gates	Remediation:	Required		
Barrier Type:	Clear Width				
Barrier Description:	Door, sliding/folding door or gate clear width is not min. 32"				
Code References:	CBC 11B-404.2.3 & 2010 ADAS 404.3.1				
As Built Description:	29" wide at doorway				
Proposed Solution:	Replace door or gate and frame				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$2,250.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 4	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0798				



## City of Palo Alto - Williams House Museum of American Heritage

Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	48B
Facility:	Williams House - Museum of American Heritage				
Location:	2nd Floor - Work Room				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	3 of 3		
Barrier Area:	Doors or Gates	Remediation:	Required		
Barrier Type:	Door/Gate Hardware - Operation				
Barrier Description:	Hardware not operable with a closed fist				
Code References:	CBC 11B-404.2.7 & 2010 ADAS 404.2.7				
As Built Description:	Door knob not accessible				
Proposed Solution:	Provide compliant hardware				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$300.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 4	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0798				



Field Date:	12/2/2016	Report Date:	1/6/2017	Barrier #:	48C
Facility:	Williams House - Museum of American Heritage				
Location:	2nd Floor - Work Room				
Official Responsible:	City of Palo Alto				
Facility Function:	Public	Dwg:	3 of 3		
Barrier Area:	Clear Floor Space	Remediation:	Required		
Barrier Type:	Carpet/Rug/Door Mat				
Barrier Description:	Carpet/rug not anchored to floor (possible trip hazard)				
Code References:	CBC 11B-302.2 and 2010 ADAS 302.2				
As Built Description:	Carpet/rug creates tripping hazard				
Proposed Solution:	Secure exiting carpet/rug or replace				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$500.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 4	Phase	Phase 2	Date	2041-2060
				Status	Open
Notes:	IMAGE:IMG_0798				



# COST ESTIMATES

<b>Cost Estimate Total</b>	<b>\$475,543.00</b>		
Cost Estimate - Priority 1:	<b>\$206,125.00</b>	% of Total Cost Estimate:	<b>43.35%</b>
Cost Estimate - Priority 2:	<b>\$36,100.00</b>	% of Total Cost Estimate:	<b>7.59%</b>
Cost Estimate - Priority 3:	<b>\$144,250.00</b>	% of Total Cost Estimate:	<b>30.33%</b>
Cost Estimate - Priority 4:	<b>\$89,068.00</b>	% of Total Cost Estimate:	<b>18.73%</b>

**Cost Estimate Total     \$475,543.00**

Cost Estimate - Alarms:		% of Total Cost Estimate:	
Cost Estimate - Assembly Areas:		% of Total Cost Estimate:	
Cost Estimate - Classrooms:	<b>\$650.00</b>	% of Total Cost Estimate:	<b>0.14%</b>
Cost Estimate - Clear Floor Space:	<b>\$4,250.00</b>	% of Total Cost Estimate:	<b>0.89%</b>
Cost Estimate - Controls and Mechanisms:	<b>\$3,250.00</b>	% of Total Cost Estimate:	<b>0.68%</b>
Cost Estimate - Corridors:		% of Total Cost Estimate:	
Cost Estimate - Counters and Tables:	<b>\$5,725.00</b>	% of Total Cost Estimate:	<b>1.20%</b>
Cost Estimate - Curb Ramps:		% of Total Cost Estimate:	
Cost Estimate - Detention Facilities:		% of Total Cost Estimate:	
Cost Estimate - Dining Facilities:		% of Total Cost Estimate:	
Cost Estimate - Doors or Gates:	<b>\$46,400.00</b>	% of Total Cost Estimate:	<b>9.76%</b>
Cost Estimate - Drinking Fountains:		% of Total Cost Estimate:	
Cost Estimate - Elevators:		% of Total Cost Estimate:	
Cost Estimate - Kitchens:		% of Total Cost Estimate:	
Cost Estimate - Outdoor Park Areas:	<b>\$6,325.00</b>	% of Total Cost Estimate:	<b>1.33%</b>
Cost Estimate - Parking:	<b>\$2,500.00</b>	% of Total Cost Estimate:	<b>0.53%</b>
Cost Estimate - Public Phones:		% of Total Cost Estimate:	
Cost Estimate - Ramps:	<b>\$4,600.00</b>	% of Total Cost Estimate:	<b>0.97%</b>
Cost Estimate - Restrooms and Showers:	<b>\$192,075.00</b>	% of Total Cost Estimate:	<b>40.39%</b>
Cost Estimate - Sidewalks:		% of Total Cost Estimate:	
Cost Estimate - Signage:	<b>\$10,850.00</b>	% of Total Cost Estimate:	<b>2.28%</b>
Cost Estimate - Stairways:	<b>\$11,318.00</b>	% of Total Cost Estimate:	<b>2.38%</b>
Cost Estimate - Street Furniture:	<b>\$250.00</b>	% of Total Cost Estimate:	<b>0.05%</b>
Cost Estimate - Swimming Pools:		% of Total Cost Estimate:	
Cost Estimate - Turning Space:		% of Total Cost Estimate:	
Cost Estimate - Walkways:	<b>\$187,350.00</b>	% of Total Cost Estimate:	<b>39.40%</b>

**Corridor cost estimates contain interior accessible route barriers.**

**Walkway cost estimates contain exterior accessible route barriers (non-sidewalk).**

Outdoor Park Areas: Outdoor Areas Access Routes, Picnic Facilities, Play Areas and Recreational Areas

Parking: Parking, Recreational Area Parking, and Passenger Loading Zones (PLZ)

Restrooms: Restrooms and RR-Showers

Sidewalks: Sidewalks and Blended Transitions

# APPENDIX – REFERENCE DRAWINGS

