



BOA Architecture - Government Services
 City of Pasadena ADA Assessment



Facility Report

Facility ID # 1 - Accion de Centro - 37 E. Del Mar Blvd.

Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
1	Restrooms	16 - Toilet Facilities	Inaccessible restrooms.	Construct an accessible restroom.	Completed - accessible restroom.	\$0.00	6/30/2006	1 - Highest Priority

Total Cost for Facility: 1 - Accion de Centro: \$0.00



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Facility Report

Facility ID # 2 - Allendale Library - 1130 S. Marengo Avenue

Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
1	Restroom	16 - Toilet Facilities	See Corrective Action	Construct accessible restroom(s).	Completed - one unisex restroom.	\$0.00	6/30/2006	1 - Highest Priority

Total Cost for Facility: 2 - Allendale Library: \$0.00



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 City of Pasadena ADA Assessment



Facility Report

Facility ID # 3 - Allendale Park - 1130 S. Marengo Avenue

Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
1	Fields & Courts	30 - Parks	Protect pedestrians from striking their heads against the sharp corners at the back of the 1st base side grandstands.	Provide 42" high guardrail. (20')	This item will be addressed as part of the restroom renovations under the Capital Improvement Program.	\$3,000.00	12/31/2010	2 - High Priority
2	Amenities	16 - Toilet Facilities	See Corrective Action	Install 2 tactile signs near restroom door jams.	This item will be addressed as part of the restroom renovations under the Capital Improvement Program.	\$500.00	12/31/2010	3 - Medium Priority

Total Cost for Facility: 3 - Allendale Park: \$3,500.00



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Facility Report

Facility ID # 4 - Brenner Park - 235 Barthe Drive



Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
1	Walkways	08 - Stairs	See Corrective Action	Add contrasting color strip treads to upper approach and to all treads in the stairs at the Mountain Street entrance. Provide 48'.		\$572.00	12/31/2010	1 - Highest Priority
2	Walkways	08 - Stairs	See Corrective Action	Add contrasting color strip treads to stairs from Park down to Child Play area. Provide 48'.		\$500.00	12/31/2010	1 - Highest Priority
3	Picnic Areas	30 - Parks	See Corrective Action	Install at least one accessible picnic table in the group of tables east of the accessible parking space.		\$6,000.00	12/31/2011	2 - High Priority
4	Child Play Area	04 - Curb Ramps	See Corrective Action	Cut a gap in the curb surrounding the play area, install a ramp into tot lot, and add accessible surface material.	Completed	\$0.00	6/30/2009	1 - Highest Priority
5	Amenities	05 - Drinking Fountains	See Corrective Action	Install Accessible Drinking Fountain near the 5 picnic tables on the west side of the park.		\$6,000.00	12/31/2011	2 - High Priority
6	Amenities	30 - Parks	See Corrective Action	Install 5' square concrete pad at soda machine.		\$300.00	12/31/2011	2 - High Priority

Total Cost for Facility: 4 - Brenner Park:

\$13,372.00



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Facility ID # 5 - Brookside Park - 360 N. Arroyo Blvd.

Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
1	Robinson Field & Morrison Building	03B - On-Site Path of Travel	See Corrective Action	Construct approx. 40' accessible path to vending machines on west side of restrooms serving Robinson Field, or relocate vending machines.		\$4,000.00	12/31/2011	3 - Medium Priority
2	Southeast Service Road Area	03B - On-Site Path of Travel	At cul-de sac at the end of the service road, either reconstruct steep driveway to have an accessible slope, or install a curb ramp nearby.	Provide compliant curb ramp.		\$3,000.00	12/31/2010	2 - High Priority
3	Stage Area	07 - Ramps	The dirt ramp needs to be restored at single large step in walkway.	Provide exterior concrete ramp. The ramp slope shall not exceed 8.33% along the path of travel and cross slope shall not exceed 2%.	Completed	\$0.00	6/30/2009	1 - Highest Priority
4	Parking Lot Entrance	19 - Signage	Paratransit Services need 3 mounted signs with address.	At the parking lot entrance on Arroyo that is the most opposite to the main road through the park, install a sign with the name and the address of Brookside Park. At the entrance to the main road through the park, install a sign with the name and the address of Brookside Park.		\$750.00	12/31/2011	2 - High Priority
5	General	05 - Drinking Fountains	See Corrective Action	Provide new hi-low drinking fountain. Install at least 5 accessible drinking fountains: at large BBQ area, between Diamonds 2 and 3, at JR Field, in picnic area north of stage, and under covered area at horseshoe pit.	New fountains between Diamonds 2 and 3, and JR Field and at the large BBQ may not be accessible as the bubbler is high and the approach awkward.	\$25,000.00	12/31/2013	3 - Medium Priority
6	Restroom	19 - Signage	See Corrective Action	Remove existing door and wall signage depicting gender and provide new gender signage. Install 60" above finish floor to center of signage. Provide 1 sign of each.		\$500.00	12/31/2010	2 - High Priority
7	Restroom	03B - On-Site Path of Travel	See Corrective Action	Modify existing route to be fully accessible. Repair approach walkway to restrooms east of Trellis. (5'x20' concrete pad)		\$2,000.00	12/31/2011	2 - High Priority
8	Ball Field & Other Fields and Courts	19 - Signage	See Corrective Action	Provide 10 pole-mounted sign for access to ball field and other fields and courts.		\$5,000.00	12/31/2014	4 - Low Priority



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Facility Report

Facility ID # 5 - Brookside Park - 360 N. Arroyo Blvd.

Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
9	Area "H" (Grass area north of and across street Jackie Robinson Field)	03B - On-Site Path of Travel	See Corrective Action	At all driveway entrances, modify the existing post and chain arrangement to permit access for wheelchair users. Provide opening, minimum 48" wide, at existing post and chain. (Move bollards & chains at four locations.) Smooth all edges and provide level transition between pavement surfaces at opening.		\$2,000.00	12/31/2010	1 - Highest Priority
10	Area "H" (Grass area north of and across street Jackie Robinson Field)	05 - Drinking Fountains	See Corrective Action	Provide 2 accessible park-type hi-low drinking fountain near the restroom facility at the southeast corner and a second fountain near the facility on the west border of the area. Reconnect plumbing and drain lines to existing piping. Provide a sand trap in the drain line.		\$12,000.00	12/31/2014	3 - Medium Priority

Total Cost for Facility: 5 - Brookside Park: \$54,250.00



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Facility Report

Facility ID # 6 - Central Library (Historic Building) - 285 E. Walnut Street



Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
1	Stairway	08 - Stairs	See Corrective Action	Installation of longer handrails.	Completed	\$0.00	7/30/2009	1 - Highest Priority
2	North Entrance	14 - Rooms and Spaces	See Corrective Action	Replace accessibility directional sign with new sign having the access symbol, the word ENTRANCE, and a right-angled arrow to suggest the location of the wheelchair lift at the north entrance. Provide 1.		\$250.00	6/30/2015	4 - Low Priority
3	Lower Level Entrance	09 - Platform Lifts	Outside the lower level entrance door to the wheelchair lift, determine a way to indicate that the lift has arrived and that the call button must be released before the lift entrance will open automatically.	Provide one sign stating that the lift has arrived and that the call button must be released before the lift entrance will open automatically.		\$250.00	6/30/2015	4 - Low Priority
4	Elevator	13 - Elevators	See Corrective Action	Replace inside lift UP and DOWN control buttons (on which printed direction arrows have worn away) with new buttons with direction arrows.	Completed	\$0.00	6/30/2009	1 - Highest Priority
5	Basement	14 - Rooms and Spaces	No area of rescue assistance in public area of basement.	Along the inside basement west wall, if possible, create a room with two way communication device and appropriate signage.	Major renovation item. Cost to be determined at a later time.		6/30/2010	1 - Highest Priority
6		19 - Signage	See Corrective Action	Install signs directing patrons to fully accessible restroom.		\$1,000.00	6/30/2015	4 - Low Priority

Total Cost for Facility: 6 - Central Library (Historic Building): \$1,500.00



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Facility Report

Facility ID # 7 - Central Park - 275 S. Raymond Avenue



Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
1	Walkways	03B - On-Site Path of Travel	Broken asphalt walkways.	Repair broken asphalt walkways only in northeast and southeast sections of park. Provide 500 square feet of new paving.		\$8,000.00	12/31/2010	2 - High Priority
2	Amenities	30 - Parks	The park contains 10 older-style tables and 8 newer tables.	Construct an accessible pathway to picnic table in at least four scattered locations. Provide 400 square feet of concrete walkway.		\$6,400.00	12/31/2010	2 - High Priority
3	Amenities	30 - Parks	All 8 benches have no companion wheelchair space due to a light pole beyond one end of bench and a mounted trash receptacle beyond the other.	With at least 4 benches, relocate or remove trash receptacles.	Trash receptacles mounted on concrete pads.	\$1,000.00	12/31/2010	2 - High Priority
4	Amenities	03A - Public Path of Travel	A 6' long portion of sidewalk below ramp to Accion De Centro has a 6" drop off on its border.	Re-landscape area to eliminate drop-off.		\$1,000.00	12/31/2011	2 - High Priority
5	Walkway	03A - Public Path of Travel	No accessible pathway to soda machine located behind restrooms.	Construct 20' long pathway from existing concrete walkway to soda machine.		\$1,600.00	12/31/2011	1 - Highest Priority

Total Cost for Facility: 7 - Central Park:

\$18,000.00



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Facility Report

Facility ID # 8 - City Hall - 100 N. Garfield Avenue



Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
1		05 - Drinking Fountains	Historic drinking fountains: projects more than 4 inches from their mounting walls, bottom edge of fountains not within "cane detection" range.	Install small panels on either side of the fountain and mount them low enough to be detected by a cane user. Provide 2.		\$3,000.00	12/31/2012	3 - Medium Priority
2	Front of City Hall	03B - On-Site Path of Travel	See Corrective Action	Install a bench at the bottom of the ramps to the Garfield entrance: a bench at this location would be good for ambulatory people with disabilities and many seniors to wait for their rides.		\$1,000.00	12/31/2012	3 - Medium Priority

Total Cost for Facility: 8 - City Hall: \$4,000.00



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Facility Report

Facility ID # 9 - Curb Ramps - Various Locations

Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
1	Various	04 - Curb Ramps	Curb ramps requested by disabled individuals	Construct curb ramps per City of Pasadena Standard Plan S-414.	Completed within 1 year of request. \$3000/ramp (construction cost)			1 - Highest Priority
2	Various	04 - Curb Ramps	Remaining 29 ramps from the original 1992 Long-Range Plan	Construct curb ramps per City of Pasadena Standard Plan S-414.	\$3000/ramp (construction cost)		3/31/2010	1 - Highest Priority
3	Various	04 - Curb Ramps	Curb ramps in Civic Center	Reconstruct non-compliant ramps: Colorado Bl. (Arroyo Pkwy - Los Robles Ave.) Garfield Ave. (Colorado Bl. - Walnut St.) Holly St. at Marengo Ave. per City of Pasadena Standard Plan S-414.	\$3000/ramp (construction cost)		12/31/2014	1 - Highest Priority
4	Various	04 - Curb Ramps	Citywide - locations without existing ramps	Construct curb ramps per City of Pasadena Standard Plan S-414.	Survey of ramps to be completed by 2011. \$3000/ramp (construction cost)			2 - High Priority
5	Various	04 - Curb Ramps	Citywide - existing, non-compliant ramps	Reconstruction of existing, non-compliant ramps per City of Pasadena Standard Plan S-414.	Survey of ramps to be completed by 2011. Cost varies depending on work required.			3 - Medium Priority

Total Cost for Facility: 9 - Curb Ramps:



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Facility ID # 10 - Delacey Parking Structure - 39 S. Delacey Street

Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
1	Exit Route	03A - Public Path of Travel	Pedestrian exit route from G Level: Speed hump obstructs route to exit at Fraser Alley from 5 accessible spaces.	Shorten west end of speed hump by 48".		\$400.00	12/31/2012	2 - High Priority
2	Parking	01 - Parking	Accessible space facing south of G Level: "No Parking" not painted on access aisle; parking sign uses term "Handicapped" and is nonreflective; another sign says "Van"; no minimum fine sign; no wheelstop.	Paint "No Parking" on aisle; replace parking sign; install "Van Accessible", minimum fine signs, wheelstop.		\$950.00	12/31/2012	2 - High Priority
3	Parking	01 - Parking	Most eastern pair of accessible spaces facing west on G Level: "No Parking" not painted in access aisle; parking signs mounted 5" too low, uses term "Handicapped" and are not reflective; no minimum fine sign.	Paint "No Parking" on aisle; install appropriate parking signs 36" above grade level; install minimum fine signs.		\$950.00	12/31/2012	2 - High Priority
4	Parking	01 - Parking	Two pairs of accessible spaces south of speed hump, G Level: "No Parking" not painted in access aisle; parking signs 4" too low, uses term "Handicapped" and nonreflective; no minimum fine sign.	Paint "No Parking" on aisle; install appropriate parking signs 36" above grade level; install minimum fine signs.		\$950.00	12/31/2012	2 - High Priority
5	Parking	01 - Parking	Accessible space north of speed hump, G Level: "No Parking" not painted in access aisle; trash container and port-a-pottie positioned in access aisle; parking sign 10" too low, uses term "Handicapped" and nonreflective; no minimum fine sign.	Paint "No Parking" on aisle; remove trash container and port-a-pottie; install parking sign 36" above grade level; install minimum fine sign.		\$1,000.00	12/31/2012	2 - High Priority
6	Parking	01 - Parking	Accessible space facing north, G Level: Access aisle on driver's side; parking sign 10" too low, uses term "Handicapped" and nonreflective; no minimum fine sign.	Repaint access aisle on passenger side; paint "No Parking" on access aisle; install appropriate parking sign and minim fine sign.		\$300.00	12/31/2012	2 - High Priority
7	Ped. Landing	03A - Public Path of Travel	Pedestrian landing outside accessible exit from G Level to Fraser Alley: West end has excessive slope and cross-slope, and 1" drop to Fraser Alley; near middle of landing's north border, excessive slope on three sides of a drain; no detectable warning strip between east end and vehicle lane; exterior sign refers to "wheelchair ramp".	Either close-off west end OR install sign indicating inaccessible route; reduce slope around drain; install detectable warning strip at east end; replace exterior sign with sign using term "Accessible Route".		\$5,000.00	12/31/2012	2 - High Priority



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Facility ID # 10 - Delacey Parking Structure - 39 S. Delacey Street

Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
8	Del Mar Entrance	19 - Signage	Elevator landing at G Level: Misleading text on sign indicating route to Fraser Alley.	Install new sign that indicate route is not wheelchair accessible.		\$250.00	12/31/2012	2 - High Priority
9	Del Mar Entrance	11 - Doors and Gates	Door to elevator landing, B1 Level: Knob handle and door has no tactile sign.	Either remove door OR install lever handle and appropriate tactile sign.		\$550.00	12/31/2012	2 - High Priority
10	Elevator	13 - Elevators	Hall call buttons at G, B1 and Roof Levels 1" to 2.5" too low; no travel direction tones; hoistway ID plates on B1, 2, 3 and Roof Levels 0.5" to 2.5" too low.	Raise hall call buttons to 42"; install travel direction tones; raise hoistway plates to 60".		\$3,800.00	12/31/2012	2 - High Priority
11		11 - Doors and Gates	Door to north stairs, G Level: Non-compliant exterior handle; ashtray on exterior wall obstructs strike side clearance; fixed doorstop on inside bottom corner; no tactile signage.	If door not always propped open during business hours, replace exterior handle, remove ashtray and fixed door stop; install appropriate tactile sign.		\$4,100.00	12/31/2012	2 - High Priority
12	Stairway	08 - Stairs	Open risers; no edge striping on treads; handrail on only one side; existing handrailing too low and lacks top and bottom extensions.	Eliminate abrasive wall surface; reinstall handrails at appropriate height and distance from adjacent wall; add extension to bottom handrails; install appropriate tactile floor designation signs at B1 and G Levels; lower existing floor numbers signs to 60".		\$33,100.00	12/31/2012	2 - High Priority
13	Entrances	11 - Doors and Gates	Door at south stairs to Fraser Alley: Non-compliant exterior handle; outside landing has 1 step; small ash tray on exterior wall obstructs strike side clearance; no tactile sign on exterior side of door.	Replace exterior door handle; eliminate step on landing; remove ashtray; install tactile sign.		\$1,100.00	12/31/2012	2 - High Priority
14	Holly St. Entrance	11 - Doors and Gates	Doors to south stairs on B1 and B2 Levels: Non-complaint exterior handles; fixed doorstop on inside bottom corners; no tactile signs.	If doors not always propped open during business hours, replace exterior door handles and remove doorstops; install tactile signs.		\$1,200.00	12/31/2012	2 - High Priority

Total Cost for Facility: 10 - Delacey Parking Structure: \$53,650.00



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Facility ID # 11 - Del Mar Station Parking Structure - 198 S. Raymond Avenue

Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
1	Parking	01 - Parking	Four accessible spaces in NW section of P1 west Level, yellow retail parking: Excessive surface slopes, no signs at head of spaces, no wheelstops; portion of blue walkway along driveway has excessive slope; no detectable warning strip across vehicle lane.	Redesign one existing space as van accessible; install appropriate sign and wheelstop for other existing accessible space; install detectable warning strip along pathway flush with vehicle lane it crosses.		\$9,700.00	12/31/2014	4 - Low Priority
2	Parking	01 - Parking	Accessible space next to elevator serving SE section of P1 west Level, yellow retail parking: Access aisle on driver side of space; "No Parking" not painted on access aisle; no minimum fine sign.	Decommission space.		\$100.00	12/31/2014	4 - Low Priority
3	Stair #5	11 - Doors and Gates	At P1, P2, P3 Levels door opening forces 3 - 5 lbs. too heavy; closing speeds 2 secs.; inappropriate exit info on structure side; no tactile floor designation signs; stairway floor signs mounted 4" too high.	Reduce opening forces to 15 lbs.; decrease closing speeds to at least 3 secs.; install appropriate signs; lower existing stairway floor number signs by 4".		\$2,800.00	12/31/2014	4 - Low Priority
4	Parking	01 - Parking	Two standard accessible spaces in red section of P2 west Level: "No Parking" not painted on common access aisle; parking signs at head of spaces posted 2" too low; no minimum fine signs; no wheelstops; no detectable warning strip across vehicle lane.	Paint "No Parking" on access aisle; repost parking signs at appropriate height; install minimum fine signs, wheelstops, appropriate detectable warning strip.		\$2,500.00	12/31/2014	4 - Low Priority
5	Parking	01 - Parking	Accessible parking space in red section of P2 west Level: Length 2" too short; access aisle on driver side; "No Parking" not painted on access aisle; no minimum fine sign; no wheelstop; blue pathway does not lead directly to elevator.	Either increase length 2"; paint access aisle on passenger side and "No Parking" on access aisle; install minimum fine sign and wheelstop; and restripe pathway at angle to elevator. OR transform existing accessible space to non-accessible space; create accessible space across west of elevator; create blue pathway across driveway and join it to existing blue walkway at side of stairwell.		\$2,700.00	12/31/2014	4 - Low Priority
6	Elevator Landing	03A - Public Path of Travel	Elevator in red section of P2 west Level: On west side of elevator landing, blue pathway does not lead to accessible route.	Restripe pathway in white.		\$300.00	12/31/2014	4 - Low Priority



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Facility ID # 11 - Del Mar Station Parking Structure - 198 S. Raymond Avenue

Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
7	Stair #4	11 - Doors and Gates	At P1 thru P5 Levels door opening forces 3 - 5 lbs. too heavy; closing speeds 2 secs.; no exterior tactile signs at P1 and P2 Levels; exterior tactile signs mounted 2" too high at P3, P3, P5 Levels; no tactile signs on P1 thru P5 Levels; at P1 Level stairway floor number sign mounted 6" too high; no stairway floor number signs at P2 and P3 Levels.	Reduce opening forces to 15 lbs.; decrease closing speeds to at least 3 secs.; install appropriate signs; reinstall existing signs at appropriate heights.		\$5,700.00	12/31/2014	4 - Low Priority
8	Stair #3	11 - Doors and Gates	At P1 thru P4 Levels door opening forces 3 - 5 lbs. too heavy; no exterior tactile signs at P1 and P2 Levels; exterior tactile signs mounted 1" too high at P1 thru P4 Levels; no tactile signs on P1 thru P4 Levels; at P1, P2, P3 Levels stairway floor number sign mounted 6" too high; no stairway floor number signs at P2 and P3 Levels.	Reduce opening forces to 15 lbs.; install appropriate signs.		\$3,500.00	12/31/2014	4 - Low Priority
9	Parking	01 - Parking	Four accessible spaces east of leasing center elevator, P1 Level: "No Parking" not painted on common access aisle; no minimum fine signs; no detectable warning strip along pathway across vehicle lane.	Paint "No Parking" on aisles; install minimum fine signs; install detectable warning strip along width of pathway across vehicle lane.		\$1,300.00	12/31/2014	4 - Low Priority
10	Elevator	13 - Elevators	Elevator at leasing office on east side on P1 Level: Hall call buttons mounted 1" too low; hoistway ID plate missing.	Remount hall buttons 1" higher; install appropriate hoistway ID plate.		\$900.00	12/31/2014	4 - Low Priority
11	Stair #1	11 - Doors and Gates	At P1 thru P4 Levels doors opening forces 3 - 5 lbs. too heavy; no exterior tactile signs at P1 and P2 Levels; at P1 Level exterior tactile signs mounted 10" too low; at P2 Level exterior tactile sign mounted 1" too high; no tactile floor designation signs; stairway floor number sign mounted 4" - 6" too high.	Reduce opening forces to 15 lbs.; install appropriate signs; lower signs inside stairwell enclosure to 60" from grade level.		\$3,500.00	12/31/2014	4 - Low Priority
12	Parking	01 - Parking	Four accessible spaces east of elevator to leasing and shops, P2 Level: "No Parking" not painted in access aisles; no parking signs; no detectable warning strip provided across vehicle lane.	Paint "No Parking" on access aisles; install parking and minimum fine signs; install detectable warning strip along width of pathway across vehicle lane.		\$1,600.00	12/31/2014	4 - Low Priority



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Facility ID # 11 - Del Mar Station Parking Structure - 198 S. Raymond Avenue

Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
13	Stair #2	11 - Doors and Gates	At G thru P4 Levels doors opening forces 3 - 5 lbs. too heavy; no exterior tactile signs at P1 and P2 Levels; at P1 Level exterior tactile signs mounted 10" too low; at P2 Level exterior tactile sign mounted 1" too high; no tactile floor designation signs; stairway floor number sign mounted 6" too high.	Reduce opening forces to 15 lbs.; install appropriate signs inside stairwell enclosure to 60" above grade level.		\$3,500.00	12/31/2014	4 - Low Priority

Total Cost for Facility: 11 - Del Mar Station Parking Structure: \$38,100.00



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Facility ID # 12 - Eaton-Blanche Park - 3100 E. Del Mar Blvd.

Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
1	Parking	01 - Parking	Need parking space.	At the Millicent Way lot, designate a van accessible parking space with appropriate signage and striping.		\$600.00	12/31/2015	3 - Medium Priority
2	Parking	01 - Parking	Need accessible parking space.	At the Del Mar Avenue lot, re-stripe existing accessible space and add appropriate sign on post.		\$600.00	12/31/2011	3 - Medium Priority
3	Parking	04 - Curb Ramps	Smooth transition from Del Mar parking lot to sidewalk serving accessible spaces.	Grind or fill in ramp bottom. Approx. 5'.		\$100.00	12/31/2010	1 - Highest Priority
4	Walkways	30 - Parks	Grass area slopes steeply down to the west side of the south child play area.	Install 40' (48" high) fencing along the pathway at the edge of the grass area that slopes steeply down to the west side of the south child play area		\$6,000.00	12/31/2015	3 - Medium Priority
5	Walkways	30 - Parks	See Corrective Action	Provide 5' x 100' accessible path from the center of the park to the picnic tables located in the grass near the south child play area		\$8,000.00	12/31/2015	4 - Low Priority
6	Amenities	16 - Toilet Facilities	See Corrective Action	Install 2 tactile signs near restroom door jams.	Completed	\$0.00	6/1/2009	1 - Highest Priority
7	Amenities	03B - On-Site Path of Travel	See Corrective Action	Widen 32" wide path serving vending machines. Provide 40 square feet of concrete pad.		\$1,000.00	12/31/2015	4 - Low Priority

Total Cost for Facility: 12 - Eaton-Blanche Park: \$16,300.00



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Facility Report

Facility ID # 13 - Fire Station #31 - 135 S. Fair Oaks Avenue

Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
1	Front Entrance	10 - Entrances and Exits	Front entrance doorbell needs signage.	Add "Press Button for Assistance" or "Press Button for Admittance" sign. Provide 1.		\$250.00	6/30/2015	4 - Low Priority
2	Back Entrance	10 - Entrances and Exits	Back doorbell needs signage.	Investigate relocating button closer to door. Add "Press Button for Assistance" or "Press Button for Admittance" sign. Provide 1.		\$500.00	6/30/2015	4 - Low Priority
3	Back Door	03A - Public Path of Travel	Pathway to back door bell button	Stripe pathway to button to prevent parked cars from blocking access		\$500.00	6/30/2015	4 - Low Priority
4	Ground Floor Restroom	16 - Toilet Facilities	Restroom needs signage.	Add sign with access symbol "Restroom" text in Braille and raised characters on outside wall and on latch side of entrance door. Provide 1.		\$250.00	6/30/2015	4 - Low Priority

Total Cost for Facility: 13 - Fire Station #31:

\$1,500.00



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Facility Report

Facility ID # 14 - Fire Station #32 - 2424 E. Villa Street

Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
1	Front Entrance	10 - Entrances and Exits	Front entrance doorbell needs signage.	Add "Press Button for Assistance" or "Press Button for Admittance" sign. Provide 1.		\$250.00	6/30/2015	4 - Low Priority
2	Ground Floor Restroom	16 - Toilet Facilities	Restroom in women's staff quarters is the only feasible facility for use by the public with disabilities.	Raise lavatory to 34" high to top of bowl, install protective wrapping around sink drain, replace sink's round faucet handles with lever handles, lower mirror and paper towel dispenser, reposition soap dispenser.		\$1,000.00	6/30/2011	1 - Highest Priority

Total Cost for Facility: 14 - Fire Station #32:

\$1,250.00



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City of Pasadena ADA Assessment

Facility Report

Facility ID # 15 - Fire Station #33 - 515 N. Lake Avenue



Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
1	Front Entrance	10 - Entrances and Exits	Front Entrance - concrete threshold is over 1/2" high	Install threshold ramp.	This item will be addressed as part of the Fire Station #33 Replacement (Priority #8) under the Capital Improvement Program.	\$200.00	6/30/2014	4 - Low Priority
2	Steps s/o Front Entrance	08 - Stairs	Modify steps south of front entrance.	Install edge striping and handrails. Install guard rail at entire south end of terrace. Or fill the steps level with terrace and install railing if steps are not important for employee use.	This item will be addressed as part of the Fire Station #33 Replacement (Priority #8) under the Capital Improvement Program.	\$8,000.00	6/30/2014	4 - Low Priority
3	Restroom	16 - Toilet Facilities	Modify Captain's restroom.	Increase maneuvering room by re-hanging entrance door to swing into adjacent hallway. Raise lavatory to 34" high to top of bowl, install grab bars, lower soap and paper towel dispensers, install lever faucet handles, protective wrapping around sink drain, sign indicating extent of accessibility.	Completed - built women's dorm with ADA restroom; eliminated old captain's dorm.	\$0.00	6/30/2008	1 - Highest Priority
4	Restroom	16 - Toilet Facilities	Modify other restroom.	Install sign indicating extent of accessibility. Provide 1 at each restroom.	This item will be addressed as part of the Fire Station #33 Replacement (Priority #8) under the Capital Improvement Program.	\$250.00	6/30/2015	4 - Low Priority
5	Drinking Fountain	05 - Drinking Fountains	Modify drinking fountain area.	Shorten bench next to accessible drinking fountain or move away from fountain to maintain clear surface (48" long x 30" deep). Install "wing wall" on each side of fountain.	This item will be addressed as part of the Fire Station #33 Replacement (Priority #8) under the Capital Improvement Program.	\$3,000.00	6/30/2014	4 - Low Priority
6	Steps at Meeting Room	08 - Stairs	Modify steps at meeting room.	Add edge striping to the two steps at south-facing exit from meeting room.	This item will be addressed as part of the Fire Station #33 Replacement (Priority #8) under the Capital Improvement Program.	\$500.00	6/30/2014	4 - Low Priority

Total Cost for Facility: 15 - Fire Station #33:

\$11,950.00



BOA Architecture - Government Services
 City of Pasadena ADA Assessment



Facility Report

Facility ID # 16 - Fire Station #34 - 1360 E. Del Mar Blvd.

Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
1	Front Entrance	10 - Entrances and Exits	Front entrance doorbell needs signage.	Add "Press Button for Assistance" or "Press Button for Admittance" sign. Provide 1.		\$250.00	6/30/2015	4 - Low Priority
2	Ground Floor Restroom	16 - Toilet Facilities	Ground floor restroom needs signage.	Add sign with access symbol "Restroom" text in Braille and raised characters on outside wall and on latch side of entrance door. Provide 1.		\$250.00	6/30/2015	4 - Low Priority
3	Ground Floor Restroom	16 - Toilet Facilities	Ground floor restroom - existing storage unit under sink	Remove small storage unit underneath accessible sink inside restroom.		\$100.00	6/30/2015	4 - Low Priority

Total Cost for Facility: 16 - Fire Station #34:

\$600.00



BOA Architecture - Government Services
 City of Pasadena ADA Assessment



Facility Report

Facility ID # 17 - Fire Station #36 - 1140 N. Fair Oaks Avenue

Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
1	Parking Area	01 - Parking	Public parking space needs to be modified.	Restripe accessible parking space so there is 96" wide access aisle on passenger side of parking space.		\$500.00	6/30/2015	4 - Low Priority
2	Meeting Room	15B - Conference and Meeting Rooms	Meeting Room needs signage.	Add "Meeting Room" sign in Braille and raised characters on outside wall on latch side of entrance door. Provide 1.		\$250.00	6/30/2015	4 - Low Priority
3	Ground Floor Restroom	16 - Toilet Facilities	Ground floor restroom needs signage.	Add sign with access symbol "Restroom" text in Braille and raised characters on outside wall and on latch side of entrance door. Provide 1.		\$250.00	6/30/2015	4 - Low Priority

Total Cost for Facility: 17 - Fire Station #36:

\$1,000.00



BOA Architecture - Government Services
 City of Pasadena ADA Assessment



Facility Report

Facility ID # 18 - Fire Station #37 - 3430 Foothill Blvd.

Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
1	Front Entrance	10 - Entrances and Exits	Front entrance doorbell needs signage.	Replace one current sign with "Press Button for Assistance" or "Press Button for Admittance" sign with larger characters.		\$250.00	6/30/2015	4 - Low Priority
2	Women's Restroom	16 - Toilet Facilities	Restroom in women's staff quarters is the only feasible facility for use by the public with disabilities.	Remove portable chest of drawers to provide maneuvering space in front of toilet and strike-side clearance at door exiting restroom.		\$100.00	12/31/2012	2 - High Priority

Total Cost for Facility: 18 - Fire Station #37:

\$350.00



BOA Architecture - Government Services
 City of Pasadena ADA Assessment



Facility Report

Facility ID # 19 - Fire Station #38 - 1150 Linda Vista Avenue

Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
1	Outside Fire Call Box	20 - Alarms	See Corrective Action	Lower outside fire call box at 48" above grade level for forward approach, or 54" from grade level for parallel approach.	Completed	\$0.00	12/1/2005	2 - High Priority
2	Entrance	03B - On-Site Path of Travel	See Corrective Action	Create fully accessible clear area at fire call box by station entrance door.	Completed	\$0.00	12/1/2005	2 - High Priority
3	Outside Fire Call Box	20 - Alarms	See Corrective Action	Remove bench or replace with shorter bench. Provide a clear surface 48" x 30" in front of call box.		\$1,000.00	12/31/2012	3 - Medium Priority
4	Restroom	16 - Toilet Facilities	Restroom needs signage.	Add federal and state required signage. Provide 1.		\$250.00	6/30/2015	4 - Low Priority

Total Cost for Facility: 19 - Fire Station #38: \$1,250.00



BOA Architecture - Government Services
 City of Pasadena ADA Assessment



Facility Report

Facility ID # 20 - Fire Station #39 - 50 Avenue 64

Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
1	Outside Doorbell and Call Box	20 - Alarms	Outside doorbell and call box not at accessible height.	Relocate doorbell and call box to accessible position on the low wall in front of entrance door.		\$1,000.00	12/31/2012	2 - High Priority

Total Cost for Facility: 20 - Fire Station #39:

\$1,000.00



BOA Architecture - Government Services
 City of Pasadena ADA Assessment



Facility Report

Facility ID # 21 - Grant Park - 232 S. Michigan Avenue

Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
1	Restrooms	16 - Toilet Facilities	No protective wrapping on drain pipe under sink in restrooms.	Install protective wrapping around sink drain pipes.	New restrooms to be installed as part of the Capital Improvement Program.	\$100.00	12/31/2010	2 - High Priority

Total Cost for Facility: 21 - Grant Park: \$100.00



BOA Architecture - Government Services
 City of Pasadena ADA Assessment



Facility Report

Facility ID # 22 - Gwinn Park - 698 N. Sunnyslope Avenue

Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
1	Amenities	05 - Drinking Fountains	See Corrective Action	Install at least one Hi-Low accessible drinking fountain.		\$6,000.00	12/31/2014	3 - Medium Priority

Total Cost for Facility: 22 - Gwinn Park: \$6,000.00



BOA Architecture - Government Services
City of Pasadena ADA Assessment
Facility Report



Facility ID # 23 - Hamilton Park - 3680 Cartright Street

Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
1	Walkways	03B - On-Site Path of Travel	See Corrective Action	Install a curb ramp at end of the concrete sidewalk that runs from the vehicle entrance down to parking area.		\$3,000.00	12/31/2013	3 - Medium Priority
2	Walkways	03B - On-Site Path of Travel	See Corrective Action	Provide an accessible walkway at SW corner of basketball court to NW gate at tennis court perimeter. Provide 40 square feet.		\$1,000.00	12/31/2015	4 - Low Priority
3	Walkways	03B - On-Site Path of Travel	See Corrective Action	Create a perimeter walkway (using either hardscape or compacted decomposed granite) to all ball fields. Provide 9600 square feet.		\$57,600.00	12/31/2015	4 - Low Priority
4	Walkways	03B - On-Site Path of Travel	See Corrective Action	Resurface and reduce the slope of the pathway from the northwest ball field up to picnic area. Provide 200 square feet.	Subject to feasibility study - may need major renovation work.	\$4,000.00	12/31/2015	4 - Low Priority
5	Walkways	08 - Stairs	See Corrective Action	Step striping at both set of stairs to restrooms. Provide 96'.		\$800.00	12/31/2010	2 - High Priority
6	Walkways	08 - Stairs	See Corrective Action	Install step contrasting color strip at treads on 2 sets of stairs leading from parking area down to ball fields. Provide 96'.		\$800.00	12/31/2010	2 - High Priority
7	Picnic Areas	30 - Parks	See Corrective Action	Install at least one picnic table with an accessible overhang (park has 5 tables).		\$6,000.00	12/31/2010	2 - High Priority
8	Ballfield	03A - Public Path of Travel	At northwest ballfield, no access to raised scorer platform.	Create an accessible pathway to platform.		\$3,000.00	12/31/2015	4 - Low Priority
9	Ballfield	30 - Parks	At northwest ballfield, sharp metal edges protrude at head level from the back of grandstands.	Reconfigure protrusions similar to grandstands at Jefferson Park.		\$3,000.00	12/31/2015	4 - Low Priority
10	Parking	19 - Signage	Accessible parking signs nearly obliterated and posted too low.	Replace signs and post higher.		\$250.00	12/31/2010	2 - High Priority

Total Cost for Facility: 23 - Hamilton Park:

\$79,450.00



BOA Architecture - Government Services
 City of Pasadena ADA Assessment



Facility Report

Facility ID # 24 - Hill Avenue Library - 55 S. Hill Avenue

Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
1		05 - Drinking Fountains	See Corrective Action	Installation of one accessible drinking fountain.	Completed	\$0.00	6/30/2008	2 - High Priority

Total Cost for Facility: 24 - Hill Avenue Library: \$0.00



BOA Architecture - Government Services
City of Pasadena ADA Assessment
Facility Report



Facility ID # 25 - Holly Street Parking Structure - 150 E. Holly Street

Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
1		01 - Parking	Entire structure has height limitation of 6'7".	Identify alternate locations for two van accessible parking spaces.		\$7,000.00	12/31/2010	1 - Highest Priority
2	Walkways	03A - Public Path of Travel	Pathway to express pay station: Excessive slope and excessive cross-slope.	Either relocate pay station or reconfigure existing path of travel.		\$15,000.00	12/31/2010	1 - Highest Priority
3	Walkways	03A - Public Path of Travel	Pathway between ground floor elevator landing and public sidewalk: excessive slope and cross-slope; no separation from vehicle lane in driveway.	Either construct an accessible pathway through private property located behind ground floor elevator landing OR construct a doorway through wall between elevator landing and sidewalk.	Major renovation item. May need a structural engineer for assessment. Cost to be determined at a later time.		12/31/2010	1 - Highest Priority
4	North Elevator	13 - Elevators	No audible travel direction tones; no raised star on hoistway ID plate; upper level landings raised above surrounding surface.	Install audible tones; install ID plate with raised star, and if feasible alter upper-level floor landings to have accessible slopes and handrails.		\$13,100.00	12/31/2010	1 - Highest Priority
5	Walkways	03A - Public Path of Travel	Walkway from public sidewalk on Holly to north stairs: Drop-off on both sides.	Raise surface of planted area on both sides of walkway.		\$1,000.00	12/31/2010	1 - Highest Priority
6	North Stairs	08 - Stairs	Open risers; no edge striping on treads; handrail on only one side; existing handrailing too low and lacks top and bottom extensions.	Close off risers; add edge striping to treads; provide accessible handrails on both sides of stairs.		\$30,400.00	12/31/2010	1 - Highest Priority
7	Doors	11 - Doors and Gates	Doors to north stairwell: Thresholds higher than 1/2"; landing at P2 Level is not flush; no exit signs on doors.	Lower and bevel thresholds; alter concrete landing at door on P2 Level; install appropriate exit signs.		\$2,700.00	12/31/2010	1 - Highest Priority
8	Parking	01 - Parking	Accessible parking spaces in northwest corner, Levels P2 thru P6: Access aisles 2" too narrow; parking signs mounted 55" too low.	Restripe to reduce width of parking spaces and increase width of access aisles; mount parking signs on poles or from ceiling at appropriate height.		\$3,300.00	12/31/2010	1 - Highest Priority
9	South Elevator	13 - Elevators	No audible travel direction tones; no raised star at ground level hoistway.	Install audible direction tones; install plate with raised star at ground level hoistway.		\$3,100.00	12/31/2010	1 - Highest Priority
10	Walkways	03A - Public Path of Travel	Pathway between South express pay station and nearby accessible parking: Excessive slope.	Re-position station to location with accessible slope near south elevator landing.		\$1,000.00	12/31/2010	1 - Highest Priority



BOA Architecture - Government Services
City of Pasadena ADA Assessment
Facility Report



Facility ID # 25 - Holly Street Parking Structure - 150 E. Holly Street

Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
11	Walkways	03A - Public Path of Travel	Pathway between South accessible parking and public sidewalk on Union St.: Excessive slope and cross-slope.	Construct accessible pathway along front of existing accessible spaces and ramp to parking structure exit.	Major renovation item. May need structural engineer for assessment. Cost to be determined at a later time.		12/31/2010	1 - Highest Priority
12	South Stairs	08 - Stairs	Open risers; no edge striping on treads; handrail on only one side; existing handrail too low and lacks extensions.	Close off open risers; add edge striping to treads; provide accessible handrails on both sides of stairs.		\$32,900.00	12/31/2010	1 - Highest Priority
13	Doors	11 - Doors and Gates	Doors to South stairs: Doors close too quickly; no exit info at doors; no flush landing to door at P3 Level.	Reduce closing speed to at least 3 seconds; install signs with appropriate exit info; alter concrete adjacent to structure side of door at P3 Level.		\$4,500.00	12/31/2010	1 - Highest Priority
14	Parking	01 - Parking	Accessible parking spaces in southwest corner, Levels P1-P6: Access aisles at P2, P4, P5, P6 Levels are 2" too narrow; parking signs at P2 and P6 Levels mounted 12" too low.	Restripe spaces on P2, P4, P5, P6 Levels to reduce width of space and increase width of access aisle; raise parking signs on P2 and P6 Levels to accessible height.		\$3,000.00	12/31/2010	1 - Highest Priority

Total Cost for Facility: 25 - Holly Street Parking Structure: \$117,000.00



BOA Architecture - Government Services
City of Pasadena ADA Assessment
Facility Report



Facility ID # 26 - Jackie Robinson Community Center - 1020 N. Fair Oaks Avenue

Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
1	Parking	19 - Signage	Parking signs at 4 spaces are low.	Post signs higher.		\$100.00	6/30/2013	3 - Medium Priority
2	Rooms	19 - Signage	No Braille and raised character signs for rooms used by public.	Install Braille and raised character signs throughout facility.		\$2,500.00	6/30/2013	3 - Medium Priority
3	Main Lobby	12B - Tenant Lobbies and Reception Areas	Fire alarm pull box high; customer service counter high; no strobe alarm light.	Lower alarm box; install strobe alarm lights as appropriate throughout facility; either lower a section of southside of counter OR remove table and one glass panel on westside of counter.		\$4,500.00	6/30/2013	3 - Medium Priority
4	Auditorium	15A - Large Assembly Areas	Fixed doorstops on push side of doors; kickplates low; no ramp to small stage.	Remove stops; increase kickplate height; purchase portable ramp for accessing stage, store in nearby closet, and add sign to outside of closet door.		\$1,500.00	6/30/2013	3 - Medium Priority
5	Home Management Room	14 - Rooms and Spaces	Knob door hardware; kitchen counter high and no knee clearance; dispensers high.	Replace door hardware; either lower a section of kitchen counter OR install pull-out boards at accessible heights; remove cabinetry under sink; lower dispensers.		\$4,700.00	6/30/2013	3 - Medium Priority
6	Hallway	05 - Drinking Fountains	Hallway Drinking Fountain: Projects into hallway.	Add wingwalls.		\$3,000.00	6/30/2013	3 - Medium Priority
7	Restroom	16 - Toilet Facilities	Mirror and towel dispensers high; toilet stalls narrow with twisting door locks; strike side clearance of exit door narrow.	Lower dispensers; enlarge one stall by eliminating another; increase clearances	Major renovation item. Cost to be determined at a later time.		6/30/2013	3 - Medium Priority
8	Hallway	11 - Doors and Gates	Hallway to northwest classroom: Knob hardware and fixed doorstop on door; pull strike side clearance narrow.	Replace door hardware and remove doorstop; increase pull strike side clearance.	Major renovation item. Cost to be determined at a later time.		6/30/2013	3 - Medium Priority
9	Senior Lunch Room	14 - Rooms and Spaces	Knob hardware and fixed doorstops on both doors; sink high and no knee clearance: service counter high.	Replace door hardware and remove doorstops; lower sink and remove cabinetry underneath; lower section of counter.		\$5,000.00	6/30/2013	3 - Medium Priority



BOA Architecture - Government Services
City of Pasadena ADA Assessment
Facility Report



Facility ID # 26 - Jackie Robinson Community Center - 1020 N. Fair Oaks Avenue

Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
10	Unisex Restroom	16 - Toilet Facilities	5" too narrow; mirror, towel and soap dispensers too high; seat cover dispenser too high; rear toilet grab bar too short.	Widen room; lower mirror and towel and soap dispensers; lower seat dispenser and relocate to side wall; install longer grab bar.	Major renovation item. Cost to be determined at a later time.		6/30/2013	3 - Medium Priority
11	Large Conference Room	15B - Conference and Meeting Rooms	Doors: Knob hardware; fixed doorstops; door to lobby heavy and lacks push strike side clearance.	Replace hardware; remove doorstops; decrease opening force of door to lobby and increase push strike side clearance.		\$7,000.00	6/30/2013	3 - Medium Priority
12	South Terrace	08 - Stairs	No top and bottom handrail extensions; no directional signs regarding accessible route to terrace.	Add top and bottom extensions to all handrails; install sign with accessible route information.		\$5,000.00	6/30/2013	3 - Medium Priority

Total Cost for Facility: 26 - Jackie Robinson Community Center: \$33,300.00



BOA Architecture - Government Services
 City of Pasadena ADA Assessment



Facility Report

Facility ID # 27 - Jefferson Park - 1501 E. Villa Street

Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
1	Walkways	30 - Parks	See Corrective Action	Install a 4' wide x 300' long walkway from the baseball bleachers to the entry gate along Sierra Bonita Avenue.		\$30,000.00	12/31/2015	4 - Low Priority
2	Walkways	07 - Ramps	See Corrective Action	Add 14' of handrails to ramp leading into park from Villa Street sidewalk. Add contrasting color strip for 3 steps.		\$2,200.00	12/31/2014	4 - Low Priority
3	Amenities	16 - Toilet Facilities	See Corrective Action	Provide at least two accessible unisex restroom stalls.	Completed	\$0.00	6/30/2009	1 - Highest Priority
4	Walkways	03A - Public Path of Travel	No accessible pathway around locked vehicle gate adjacent to blue curb parking space on Monte Vista.	Construct 4 square feet pathway around one end of the locked gate.		\$70.00	12/31/2015	4 - Low Priority

Total Cost for Facility: 27 - Jefferson Park:

\$32,270.00



BOA Architecture - Government Services
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Facility Report

Facility ID # 28 - Lamanda Library - 140 S. Altadena Drive

Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
1	Entrance	11 - Doors and Gates	See Corrective Action	Provide one automatic entrance doors.	Completed	\$0.00	6/30/2009	1 - Highest Priority
2	Restrooms	16 - Toilet Facilities	See Corrective Action	Restroom upgrades. Renovate men's and women's restrooms.	Completed	\$0.00	6/30/2009	1 - Highest Priority
3		05 - Drinking Fountains	Exterior bi-level drinking fountain's lower spout is not accessible.	Relocate drinking fountain.		\$500.00	6/30/2011	2 - High Priority

Total Cost for Facility: 28 - Lamanda Library:

\$500.00



BOA Architecture - Government Services
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Facility Report

Facility ID # 29 - La Pintoresca Park - 45 E. Washington Blvd.

Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
1		03B - On-Site Path of Travel	See Corrective Action	Install 300' fence on the west side of the park at the drop-off down to the sidewalk along Fair Oaks Avenue.		\$45,000.00	12/31/2015	4 - Low Priority
2		08 - Stairs	See Corrective Action	Install edge contrasting color strip at treads and new handrails at steps at Fair Oaks and Washington. (6 steps)		\$3,200.00	12/31/2014	3 - Medium Priority
3		08 - Stairs	See Corrective Action	Install approx. 16' of edge contrasting color strips at steps at Raymond and Washington.	Completed	\$0.00	6/30/2009	2 - High Priority

Total Cost for Facility: 29 - La Pintoresca Park: \$48,200.00



BOA Architecture - Government Services
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Facility Report

Facility ID # 30 - Linda Vista Library - 1281 Bryant Street

Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
1	Front Entrance Doors	11 - Doors and Gates	See Corrective Action	Add crash plate to bottom of aluminum frame doors.		\$400.00	6/30/2012	2 - High Priority
2	Northwest Entrance Door	11 - Doors and Gates	See Corrective Action	Install a small ramp at the threshold down to the outside walkway.		\$200.00	6/30/2012	2 - High Priority
3	Restroom	16 - Toilet Facilities	See Corrective Action	Raise toilet seat to an accessible height.		\$500.00	6/30/2012	2 - High Priority
4	West Picnic Area	30 - Parks	See Corrective Action	Remove the seat from one of the round, concrete picnic tables in order to create a wheelchair accessible space at the table.		\$100.00	6/30/2012	2 - High Priority

Total Cost for Facility: 30 - Linda Vista Library: \$1,200.00



BOA Architecture - Government Services
City of Pasadena ADA Assessment
Facility Report



Facility ID # 31 - Los Robles Parking Structure - 400 E. Green Street

Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
1	Parking	01 - Parking	Van accessible parking spaces: None available due to height limitation of 6'8" inside structure.	Locate two van accessible parking spaces outside of structure.		\$7,000.00	12/31/2013	3 - Medium Priority
2	Parking	01 - Parking	Accessible parking space west of elevator, P1 Level: Yellow posts and sign located within space; no access aisle; no minimum fine sign.	Remove posts and sign; redesign space and adjacent space into an accessible space.		\$850.00	12/31/2013	3 - Medium Priority
3	Walkways	03A - Public Path of Travel	Walkway from elevator to public sidewalk, P1 Level: 36" wide at yellow bollards; transition to sidewalk has 1" threshold; no detectable warning strip along adjacent vehicle lane; no accessible entrance sign on exterior of structure.	Increase pathway width to 48" at yellow bollards; reduce transition height to public sidewalk; install detectable warning strip where walkway is flush with adjacent vehicle lane; install exterior sign identifying entrance to accessible walkway.		\$5,150.00	12/31/2013	3 - Medium Priority
4	Parking	01 - Parking	Accessible parking space west of elevator, P2 Level: Length 14" too short; access aisle too small; no cross-hatching on access aisle; "No Parking" not painted on access aisle.	Transform space and adjacent parking space into an accessible space.		\$2,600.00	12/31/2013	3 - Medium Priority
5	Parking	01 - Parking	Accessible parking space east of elevator, P2 Level: Excessive slope; no access aisle; no minimum fine sign.	Transform space and adjacent space into an accessible space.		\$850.00	12/31/2013	3 - Medium Priority
6	Elevator Landing	03A - Public Path of Travel	Elevator landing, P2 Level: No detectable warning strip between landing and vehicle lane.	Install detectable warning strip along side of landing adjacent to vehicle lane.		\$1,500.00	12/31/2013	3 - Medium Priority
7	Parking	01 - Parking	Two accessible parking spaces west of elevator, P3 Level: Spaces 6" too narrow; access aisles too small; no minimum fine signs.	Transform each space and adjacent space into an accessible space.		\$1,700.00	12/31/2013	3 - Medium Priority
8	Walkways	03A - Public Path of Travel	Walkway from elevator to public pedestrian bridge, P3 Level: No detectable warning strip between walkway and adjacent vehicle lane; no accessible entrance sign on exterior of structure; steep transition from walkway to bridge; openings in drain gates parallel direction of travel.	Install detectable warning strip where walkway is flush with adjacent vehicle lane; install exterior sign identifying entrance to accessible walkway; if feasible, reduce transition from walkway to public sidewalk; either replace OR rotate drain gates so openings are perpendicular to direction of travel.		\$5,300.00	12/31/2013	3 - Medium Priority



BOA Architecture - Government Services
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Facility Report



Facility ID # 31 - Los Robles Parking Structure - 400 E. Green Street

Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
9	Parking	01 - Parking	Accessible parking space west of elevator, P4 Level: Length 6" too short; width 5" too narrow; access aisle too small; no cross-hatching and "No Parking" not painted on aisle; no parking sign.	Transform existing non-compliant accessible space and adjacent space into a complaint accessible space.		\$850.00	12/31/2013	3 - Medium Priority
10	Parking	01 - Parking	Accessible parking space east of elevator, P4 Level: Length 6" too short; no access aisle; no parking sign.	Transform space and adjacent space into accessible space.		\$850.00	12/31/2013	3 - Medium Priority
11	Walkways	03A - Public Path of Travel	Elevator landing, P4 Level: No detectable warning strip along adjacent vehicle lane.	Install detectable warning strip where landing is flush with adjacent vehicle lane.		\$1,000.00	12/31/2013	3 - Medium Priority
12	Parking	01 - Parking	New accessible parking spaces: Three additional accessible spaces needed.	Create first space using 2nd and 3rd standard spaces west of the "Up Ramp" on P1 Level and paint a white or yellow pathway across vehicle lane to brick surface area; create 2nd and 3rd spaces using 3 standard spaces west of "Up Ramp" on P3 Level and cross-hatch pathway in white or yellow paint across vehicle lane to brick surface area.		\$1,800.00	12/31/2013	3 - Medium Priority
13	Elevator	13 - Elevators	Hall call buttons 1" to 1.5" too low and not working; no travel direction tones; no hoistway plates; closing speed 2 secs.; rear handrail 1" too thick and mounted 10" too high.	Reinstall hall call buttons 42" above grade level; reinstall hall lantern at 72" above grade level; install travel direction tones; reduce door closing speed to at least 3 secs.; install new rear handrail.		\$8,500.00	12/31/2013	3 - Medium Priority
14	Stairway	11 - Doors and Gates	West stairway, P2 and P3 Levels: Door at P2 Level has no pull handle; both doors have thresholds 1/4" too high; opening forces 12 and 15 lbs. heavy; no tactile sign at doors; no top and bottom handrail extensions.	Install pull handle, P2 Level door; if feasible, reduce threshold heights; reduce opening forces to 5 lbs.; install tactile exit signs; add top and bottom handrail extensions. NOT REQUIRED BUT RECOMMENDED: Install sign identifying floor level on each stairway landing.		\$1,500.00	12/31/2013	3 - Medium Priority
15	Stairways	11 - Doors and Gates	Middle stairway and east stairway, P2 and P3 Levels: Door thresholds 1/4" too high and opening forces of 13 and 17 lbs. heavy; no tactile signs; no top and bottom handrail extensions.	Reduce threshold heights; reduce opening forces to 5 lbs.; install tactile exit signs; add top and bottom handrail extension. NOT REQUIRED BUT RECOMMENDED: Install sign identifying floor level on each stairway landing.		\$19,200.00	12/31/2013	3 - Medium Priority

Total Cost for Facility: 31 - Los Robles Parking Structure:

\$58,650.00



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Facility Report



Facility ID # 32 - Lower Arroyo Park - 177 S. Arroyo Blvd.

Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
1	Parking	01 - Parking	See Corrective Action	Stripe disabled person parking spaces, install signage, and make at least one parking space "van accessible."		\$600.00	12/31/2011	3 - Medium Priority
2	Trails	30 - Parks	Surface is deeply sandy, deeply rutted, and extremely stony at trails.	Repair the trails on the flat ground along the flood channel by eliminating locations where the surface is deeply sandy, deeply rutted, and extremely stony. (2640' long x 4'wide)		\$63,400.00	12/31/2010	2 - High Priority
3	Trails	30 - Parks	See Corrective Action	Provide accessible pathway.		\$105,600.00	12/31/2011	4 - Low Priority
4	Amenities	06 - Telephones	See Corrective Action	Lower the height of the emergency phone at the outside of the clubhouse, mount on the restroom side of the building where there is a clear approach area, and insure that phone has a volume control. (Lower phone 48" from grade level for forward approach, or 54" from grade level for parallel approach.)		\$1,000.00	12/31/2011	4 - Low Priority
5	Amenities	16 - Toilet Facilities	2-inch-high thresholds at restroom entrances.	Install one threshold ramp.		\$200.00	12/31/2011	3 - Medium Priority
6	Amenities	30 - Parks	See Corrective Action	Install at least one Hi-Low accessible drinking fountain.		\$6,000.00	12/31/2012	3 - Medium Priority
7	Amenities	08 - Stairs	See Corrective Action	Install handrails on steps between clubhouse & casting pond. Provide 14'.		\$2,100.00	12/31/2010	2 - High Priority

Total Cost for Facility: 32 - Lower Arroyo Park: \$178,900.00



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Facility Report

Facility ID # 33 - MacDonald Park - 1101 E. Mountain Street

Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
1	Amenities	31 - Play Areas	See Corrective Action	Repair 80 square feet of surface tiles that are deteriorating in play area.		\$1,600.00	12/31/2010	2 - High Priority
2	Amenities	30 - Parks	See Corrective Action	Install one new Hi-Low accessible drinking fountain in north section of park.		\$6,000.00	12/31/2011	2 - High Priority

Total Cost for Facility: 33 - MacDonald Park: \$7,600.00



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Facility ID # 34 - Marengo Parking Structure - 155 E. Green Street

Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
1	Raymond and Arroyo Pkwy Entrances	01 - Parking	Accessible space at southeast corner, P3 Level: Width 7" too narrow; "No Parking" not painted on access aisle; no minimum fine sign.	Restripe and increase width of space by capturing small portion of adjacent overwide access aisle; paint "No Parking" on access aisle; install minimum fine sign.		\$550.00	12/31/2013	3 - Medium Priority
2	Green St. and Los Robles Ave. Entrances	01 - Parking	Two accessible spaces in northeast corner, P3 Level: Widths 5" and 8" too narrow; "No Parking" not painted on common access aisle; no minimum fine sign.	Restripe spaces and aisle with appropriate dimensions; paint "No Parking" on aisle; install minimum fine sign.		\$850.00	12/31/2013	3 - Medium Priority
3	Walkways	03A - Public Path of Travel	Pedestrian ramp exiting from accessible spaces, P3 Level: No handrails; portion of ramp excessive slope.	Reconstruct ramp.		\$13,500.00	12/31/2013	3 - Medium Priority
4	Walkways	03A - Public Path of Travel	Walkway from ramp to sidewalk, P3 Level: Excessive cross-slope; no sign identifying accessible pedestrian entrance to structure.	Reconstruct walkway; install sign identifying pedestrian entrance to structure.		\$2,500.00	12/31/2013	3 - Medium Priority
5	Pay Station	01 - Parking	Express Pay Station, P3 Level: Current location requires pedestrians to travel across vehicle entrance/exit lane.	Locate one Express Pay Station near southeast stairs and locate second station near northeast elevator.		\$75,000.00	12/31/2013	3 - Medium Priority
6	Walkways	03A - Public Path of Travel	Ramp and stairs from elevator landing to sidewalk on Marengo, P3 Level: Excessive slope; short landing; handrail on one side only; no edge striping; no sign identifying accessible pedestrian entrance to structure.	Reconstruct ramp to extend further south, include 72" landing and a connecting walkway to public sidewalk; install edge striping; install sign identifying accessible pedestrian entrance to structure.		\$16,500.00	12/31/2013	3 - Medium Priority
7	Elevators	13 - Elevators	Two elevators at northeast corner: Hall call buttons 1" too low; no travel direction tones; no hoistway plates; door closing speeds are 2 secs.	Raise hall call buttons 1"; install travel direction tones; install hoistway plates; reduce closing speeds to at least 3 secs.		\$4,700.00	12/31/2013	3 - Medium Priority
8	Stairway	08 - Stairs	Stairs at four corners of structure, P2 thru Roof Levels: Portion of handrails 2" too low; top and bottom handrail extensions either missing or 2" too short; inside handrails not continuous at center; door thresholds at landings are 3/4" to 1" too high; at bottom landing transition to walkway to P3 Level has a 3/4" to 1" change of level.	Raise handrail heights and either include top and bottom extensions or lengthen existing extensions; make inside handrail continuous; lower thresholds at landing doorways; lower change of level at transition to walkway at P3 Level. RECOMMENDED BUT NOT REQUIRED: Install stairway ID signs at landings.		\$72,500.00	12/31/2013	3 - Medium Priority



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Facility Report



Facility ID # 34 - Marengo Parking Structure - 155 E. Green Street

Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
9	Parking	01 - Parking	Eight accessible spaces, P4 Level: Widths 6" to 14" too narrow; two spaces have excessive slopes; "No Parking" not painted in access aisles; no minimum fine signs; no wheelstops at three spaces.	Repaint and widen spaces by capturing small portions of overwide access aisles and adjacent unused areas; paint "No Parking" on aisles; install minimum fine signs; install three wheelstops.		\$9,600.00	12/31/2013	3 - Medium Priority
10	Parking	01 - Parking	Nine accessible spaces, Roof Level: Width 6" too narrow; two spaces have excessive slopes; "No Parking" not painted on access aisles; parking signs mounted too low on wall; no minimum fine signs; no wheelstops at four spaces.	Repaint and widen spaces by capturing small portions of overwide access aisles and adjacent unused areas; paint "No Parking" on aisles; reinstall parking signs at appropriate height for either wall or post mounting; install minimum fine signs; install four wheelstops.		\$10,200.00	12/31/2013	3 - Medium Priority

Total Cost for Facility: 34 - Marengo Parking Structure: \$205,900.00



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Facility ID # 35 - Marriott Parking Structure - 171 N. Raymond Avenue

Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
1	Parking	01 - Parking	Accessible space near Marriott entrance gate: Excessive surface slope; exit pathway runs behind vehicle of another; portion of pathway to driveway entrance not separated from traffic lane.	Decommission space; create new accessible space north of elevator on PB1 Level.		\$500.00	12/31/2012	2 - High Priority
2	Parking	01 - Parking	New accessible spaces: Three more accessible parking spaces required at structure.	On PB1 Level, create accessible space immediately west of elevator; on PB2 Level, create accessible space immediately north of elevator; on PB2 Level, create accessible space next to first column north of elevator.		\$7,600.00	12/31/2012	2 - High Priority
3	Parking	01 - Parking	Accessible space next to elevator on G Level: "No Parking" not painted on access aisle; no wheelstop; trash can located within space.	Paint "No Parking" on access aisle; install wheelstop; remove trash can; alter space to be van accessible by restriping space and access aisle and adding appropriate signage.		\$2,300.00	12/31/2012	2 - High Priority
4	Walkways	03A - Public Path of Travel	G Level pathway to elevator and public sidewalk: No exit info on door; passageway 4" too narrow; fire alarm box projects 1 1/4" into pathway; no ID sign on exterior opening of pathway.	Provide sign with appropriate exit info; if feasible, widen pathway; install cane detection barrier at fire alarm box; install accessible route ID sign on exterior opening of pathway.		\$700.00	12/31/2012	2 - High Priority
5	Doors	11 - Doors and Gates	Doors at elevator landing at G, PB1, PB2 Levels: Closing pressure 20 lbs.; no permanent room ID signs on latch side of doors.	Reduce closing pressure to 15 lbs.; install room ID signs.		\$1,400.00	12/31/2012	2 - High Priority
6	Main Elevator	13 - Elevators	Hall call buttons located 3" too low; hoistway ID plates located 1" too high.	Re-install hall call buttons and hoistway plates at appropriate heights.		\$1,900.00	12/31/2012	2 - High Priority
7	Doors	11 - Doors and Gates	Doors to stairway #1 at G, PB1, PB2 Levels: Pull side perpendicular and strike side clearances too short; doors closing force 20-25 lbs.; doors closing speed 1 to 2 secs.; no exit info is provided.	Increase pull side clearances; reduce closing force to 15 lbs.; reduce closing speed to at least 3 secs.; install exit info.		\$1,400.00	12/31/2012	2 - High Priority
8	Stairway	08 - Stairs	Interior stairway #1: No signs on enclosed side of doors at all three levels; incorrect info on signs inside stairwell enclosure at all three levels; no sign with stairway floor number at G Level.	Install appropriate signs on enclosed side of all three doors with exit discharge info on appropriate level; replace existing signs inside stairwell enclosure with appropriate signs.		\$1,950.00	12/31/2012	2 - High Priority



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Facility Report

Facility ID # 35 - Marriott Parking Structure - 171 N. Raymond Avenue



Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
9		11 - Doors and Gates	Doors to stairway #2 at G, PB1, PB2 Levels: Pull side perpendicular and strike side clearances too short; doors closing force 20-28 lbs.; doors closing speeds 1 to 2 secs.; no exit info is provided.	Increase pull side clearances; reduce closing force to 15 lbs.; reduce closing speed to at least 3 secs.; install exit info.		\$1,400.00	12/31/2012	2 - High Priority

Total Cost for Facility: 35 - Marriott Parking Structure: \$19,150.00



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Facility Report

Facility ID # 36 - Memorial Park - 85 E. Holly Street



Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
1	Walkways	03B - On-Site Path of Travel	See Corrective Action	Repair broken surfaces of asphalt walkways throughout park and re-grade some surfaces to reduce steep slopes. (4'x300' A.C. Paving.)	Completed	\$0.00	6/1/2009	2 - High Priority
2	Walkways	03B - On-Site Path of Travel	See Corrective Action	Along the lower north perimeter walkway, install 300' railing or curbs at drop-offs down into hedges and in between hedges.		\$45,000.00	12/31/2010	2 - High Priority
3	Walkways	03B - On-Site Path of Travel	See Corrective Action	In the lower north perimeter walkway, add signs saying "No Wheelchair Passing Area." Provide 2.		\$500.00	12/31/2011	2 - High Priority
4	Walkways	08 - Stairs	See Corrective Action	At various locations west and north of the Band Shell add contrasting color strip to the top and bottom treads of stone steps. Provide 64'.	Corrective action contingent upon appropriateness for historic park site.	\$550.00	12/31/2011	3 - Medium Priority
5	Band Shell	08 - Stairs	See Corrective Action	At stairs at rear of Band Shell, extend handrail 2' beyond the bottom step.		\$300.00	12/31/2010	2 - High Priority
6	Picnic Area	03B - On-Site Path of Travel	See Corrective Action	Install a concrete pad and pathway to only picnic table in northwest section of park. (4'x20' walkway, 10'x20' concrete pad with picnic table)		\$10,500.00	12/31/2012	3 - Medium Priority

Total Cost for Facility: 36 - Memorial Park:

\$56,850.00



BOA Architecture - Government Services

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Facility Report

Facility ID # 37 - Norton Simon Parking Lot - 411 W. Colorado Blvd.



Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
1	Walkways	08 - Stairs	On stairway between upper and lower levels, bottom extensions of handrails are too short.	Extend bottom handrails.		\$3,000.00	6/30/2010	1 - Highest Priority
2	Lower Parking Lot	01 - Parking	Lower level has only 1 accessible space in a lot with a mix of approx. 50 staff spaces and 150 non-staff spaces.	Determine exact count of spaces in lower level parking and distribution between staff and non-staff; then install correct number of additional accessible spaces at appropriate locations.		\$3,000.00	6/30/2010	1 - Highest Priority
3	Upper Parking Lot	01 - Parking	Three accessible spaces in Upper parking lot require user to walk behind the vehicle of another.	Either provide an accessible pathway to building entrance or reposition spaces to a location with an accessible pathway to entrance.	Cost estimate will be based on option of minor re-striping or major re-sloping work.		6/30/2010	1 - Highest Priority

Total Cost for Facility: 37 - Norton Simon Parking Lot: \$6,000.00



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Facility ID # 38 - Paseo Colorado Parking Structure - 381 E. Colorado Blvd.

Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
1	Parking	01 - Parking	26 of 28 required spaces are provided; two existing spaces designated as accessible are not complaint; and the overhead sign at Colorado west entrance and several signs inside the west end of G1 Level allow no more than 7'8" of clear head room.	Create two new accessible spaces with common access aisle facing south in northwest corner, Section 1D, G1 Level and delete existing blue cross-hatched pathway running south of spaces.		\$1,500.00	12/31/2013	3 - Medium Priority
2	Parking	01 - Parking	26 of 28 required spaces are provided; two existing spaces designated as accessible are not complaint; and the overhead sign at Colorado west entrance and several signs inside the west end of G1 Level allow no more than 7'8" of clear head room.	Create two new accessible parking spaces with common access aisle facing north in northwest corner Section 1D, G1 Level, with appropriate detectable warning strip delete blue cross-hatched pathway running between the spaces.		\$1,800.00	12/31/2013	3 - Medium Priority
3	Parking	01 - Parking	26 of 28 required spaces are provided; two existing spaces designated as accessible are not complaint; and the overhead sign at Colorado west entrance and several signs inside the west end of G1 Level allow no more than 7'8" of clear head room.	Create one new accessible space in Section 1D, G1 Level to the north of two existing accessible spaces serving Gelsens Market.		\$600.00	12/31/2013	3 - Medium Priority
4	Parking	01 - Parking	26 of 28 required spaces are provided; two existing spaces designated as accessible are not complaint; and the overhead sign at Colorado west entrance and several signs inside the west end of G1 Level allow no more than 7'8" of clear head room.	Raise overhead sign at Colorado west entrance and all signs in the west end of G1 Level to allow at least 8'2" of clear head room.		\$1,000.00	12/31/2013	3 - Medium Priority
5	Parking	01 - Parking	Three accessible spaces near east elevator, Section 1A, G1 Level: "No Parking" not painted in access aisles; no minimum fine signs; one space has no wheelstop and column partially obstructs one access aisle.	Paint "No Parking" on access aisles; install minimum fine signs; add wheelstop; transform space with obstructing column into standard space, create new accessible space northward and across vehicle lane from elevator and cross-hatch a pathway in white or yellow to elevator.		\$2,500.00	12/31/2013	3 - Medium Priority
6		07 - Ramps	Curb ramp to east elevator: Portion of side flare slope excessive; painted treads not slip resistant; lip not flush; no detectable warning strip.	Either replace with new curb ramp OR reduce portion of side flare slope, make ramp slip resistant, make lip flush and add detectable warning strip.		\$4,500.00	12/31/2013	3 - Medium Priority
7	North Stair #42	08 - Stairs	No tactile floor designation signs; doors have no kickplate and no tactile exit signs, G1 and G2 Levels; no tactile stairway ID sign, Level 1.	Install tactile floor designation signs on three levels; install kickplates and tactile exit signs, G1 and G2 Levels; install tactile stairway ID sign, Level 1.		\$2,400.00	12/31/2013	3 - Medium Priority



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Facility ID # 38 - Paseo Colorado Parking Structure - 381 E. Colorado Blvd.

Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
8	Elevator #14	13 - Elevators	Hall call buttons 1" to 2" too low; no travel direction tones; 2 sec. door closing speed.	Raise hall call buttons; install travel direction tones; reduce door closing speed to at least 3 secs.		\$2,800.00	12/31/2013	3 - Medium Priority
9	Stairway #29	08 - Stairs	No tactile floor designation signs on all three levels; pull side clearance 4" too short and excessive slope at G1 Level landing; no tactile exit signs, G1 and G2 Levels; no tactile stair ID sign, Level 1.	Install tactile floor designation signs; increase pull side clearances; if feasible, reduce slope, G1 landing; install tactile exit and stairway ID signs.		\$1,800.00	12/31/2013	3 - Medium Priority
10	Parking	01 - Parking	Two accessible spaces near elevator, Section 1B, G1 Level: One space 4" too narrow; common access aisle 2" too narrow; "No Parking" not painted in access aisle; no minimum fine signs; one space has no parking sign and no wheelstop.	Restripe and capture portion on unused area to west of spaces. Add signs and wheelstop.		\$1,600.00	12/31/2013	3 - Medium Priority
11	Parking	01 - Parking	Accessible space, Section 1B, G1 Level: "No Parking" not painted in access aisle; no minimum fine sign; painted exit pathway 18" too narrow; no detectable warning strip where pathway is flush with vehicle lane.	Paint "No Parking" in aisle; install minimum fine sign; widen pathway and reposition bollard; install detectable warning strip.		\$1,600.00	12/31/2013	3 - Medium Priority
12	Parking	01 - Parking	Accessible space, Section 1B, G1 Level: Exit pathway passes behind vehicle of another.	Transform accessible space and adjacent non-accessible space into new accessible space; cross-hatch area between new space and walkway in yellow or white; install a ramp with protective curbs, handrails and detectable warning strip to nearby public walkway.		\$5,300.00	12/31/2013	3 - Medium Priority
13	Parking	01 - Parking	Two accessible spaces, Section 1B west, G1 Level: Length 21" short; "No Parking" not painted in common access aisle; no minimum fine signs; no wheelstops; no wheelstop at adjacent non-accessible space to prevent encroachment into accessible exit pathway.	Allow vehicles in accessible spaces to encroach over portion of exit pathway at head of spaces; install minimum fine signs; install wheelstops.		\$1,000.00	12/31/2013	3 - Medium Priority
14	West Elevator	13 - Elevators	West elevator to theaters: Hall call button 2 1/2" too high, G1 Level: no travel direction tone for Down; no hoistway plate, Levels 1 and 2.	At G1 Level, lower hall call button 2 1/2"; install travel direction tone for Down; install hoistway plate at Levels 1 and 2.		\$1,800.00	12/31/2013	3 - Medium Priority
15	Walkways	01 - Parking	Seven walkways along vehicle entrances: Excessive slopes and widths narrow.	Install signs at top and bottom of walkways with information on accessible routes.		\$4,200.00	12/31/2013	3 - Medium Priority



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Facility ID # 38 - Paseo Colorado Parking Structure - 381 E. Colorado Blvd.

Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
16	Parking Office	11 - Doors and Gates	Parking Office, G1 Level: Door has no symbol of accessibility and opening force 5 lbs too heavy; service counter 2" too high.	Install access symbol on door and reduce opening force; and either lower a section of service counter OR attach accessible flip-down surface to outside wall of counter.		\$1,500.00	12/31/2013	3 - Medium Priority
17	Stairway #17	08 - Stairs	Stairway #17 to Colorado Blvd.: Pull side clearance 3" too short, G1 Level door; no tactile exit signs, G1 and G2 Levels; no stair ID signs, Levels 1 and 2; no tactile floor designation signs, all Levels.	Increase pull side clearance, G1 Level door; install tactile exit signs, stair ID signs, tactile floor designation signs.		\$1,200.00	12/31/2013	3 - Medium Priority
18	Parking	01 - Parking	Two accessible spaces, Section 1C, G1 Level: A column partially obstructs each space's access aisle; "No Parking" not painted in aisle; no minimum fine sign; no wheelstop.	Transform spaces into non-accessible spaces; transform three non-accessible spaces south of elevator into two new accessible spaces with common access aisle, painted walkway to elevator, and detectable warning strip along east side of elevator landing.		\$2,800.00	12/31/2013	3 - Medium Priority
19	Parking	01 - Parking	Two northwest accessible spaces, Section 1C, G1 Level: "No Parking" not painted in common access aisle; no parking signs; no wheelstops.	Paint "No Parking" in access; install parking signs and wheelstops.		\$600.00	12/31/2013	3 - Medium Priority
20	Parking	01 - Parking	Accessible space, Section 1C, G1 Level: Length 4" too short; "No Parking" not painted in access aisle; no minimum fine sign; painted exit pathway to elevator 9" to 31" too narrow; overhead sign 1 1/2" too low.	Restripe space 4" longer; paint "No Parking" in aisle; install minimum fine sign; widen painted pathway to elevator; raise overhead sign 1 1/2".		\$1,800.00	12/31/2013	3 - Medium Priority
21	Elevator	13 - Elevators	Elevator, Section 1C: Hall call buttons 1" to 2" too low at G1 and 1 Levels; trash can obstructs approach to call buttons at Level 1.	Raise call buttons at G1 and 1 Levels; remove trash can at Level 1.		\$1,700.00	12/31/2013	3 - Medium Priority
22	Stairways #1 and #15	08 - Stairs	No tactile exit signs at doors, G1 and G2 Levels; no tactile stairway ID signs, Levels 1 and 2; no tactile floor designation signs, all Levels.	Install appropriate tactile signs.		\$5,400.00	12/31/2013	3 - Medium Priority
23	Elevator	13 - Elevators	Elevator H1, Section 1D: Non-operating.	If elevator not for public use, install sign indicating location of nearest accessible elevator. Provide 1.		\$300.00	12/31/2013	3 - Medium Priority



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Facility ID # 38 - Paseo Colorado Parking Structure - 381 E. Colorado Blvd.

Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
24	Parking	01 - Parking	Four accessible spaces, west row, Section 1D, G Level: Common access aisles 7" and 8" too narrow for van accessibility; "No Parking" not painted on aisles; no minimum fine signs.	Restripe and widen aisles 7" and 8"; transform right hand space into non-accessible space; paint "No Parking" on aisle; install minimum fine sign.		\$1,400.00	12/31/2013	3 - Medium Priority
25	Parking	01 - Parking	Accessible space, middle row, Section 1D, G1 Level: "No Parking" not painted on access aisle and no parking and minimum fine sign.	Paint "No Parking" on aisle and install parking sign.		\$250.00	12/31/2013	3 - Medium Priority
26	Parking	01 - Parking	Two accessible spaces, middle row, and two accessible spaces, east row, Section 1D, G Level: Common access aisles 9" too narrow for van accessibility; "No Parking" not painted on aisles; no minimum fine signs.	Widen access aisle by 9" and transform right hand accessible space into a non-accessible space; paint "No Parking" on aisle; install minimum fine sign.		\$1,400.00	12/31/2013	3 - Medium Priority
27	Elevator Landing	13 - Elevators	Northwest elevator landing, Section 1D, G1 Level: Ramp side flares have excessive slope, non-slip resistant, lip 1" high; no detectable warning strip; landing floor kickplates 2" too low; opening force 5 to 10 lbs. heavy; no symbol of accessibility.	Replace curb ramp; extend kickplates higher; reduce opening force; install access symbol.		\$5,500.00	12/31/2013	3 - Medium Priority
28	Northwest Elevator	13 - Elevators	Hall call button 1" too low, G1 Level; no travel direction tones; no hoistway plates, G1 and G2 Levels.	Raise hall call button, G1 Level; install travel direction tones; install hoistway plates, G1 and G2 Levels.		\$2,100.00	12/31/2013	3 - Medium Priority
29	Stairway	08 - Stairs	Stairway at Northwest Corner, Section 1D: At G1 Level bottom handrail extensions protrude several inches into width of accessible route; G2 Level pull side approach 8" too short, strike side clearance 10" too narrow, no tactile exit sign.	Turn bottom handrail extensions at 90 degrees and wrap down to at least 27" high, G1 Level; increase pull side and strike side clearances; install tactile exit sign.		\$1,500.00	12/31/2013	3 - Medium Priority
30	Parking	01 - Parking	Two accessible spaces west of Gelsens entrance: Common access aisle 8" too short; "No Parking" not painted on aisle; no parking signs; no wheelstops.	Widen common access aisle by capturing a small portion of unused area east of spaces; install signs and wheelstops.		\$1,300.00	12/31/2013	3 - Medium Priority
31	Entrance	01 - Parking	Gelsens entrance, G1 Level: Westward, a blue pathway leads to equipment area; northward, no detectable warning strip along blue walkway where flush with vehicle lane.	Delete blue pathway to equipment area; install detectable warning strip on blue pathway heading west where flush with adjacent vehicle lane.		\$2,800.00	12/31/2013	3 - Medium Priority



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Facility ID # 38 - Paseo Colorado Parking Structure - 381 E. Colorado Blvd.

Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
32	Walkways	01 - Parking	Pathway from Gelsens to parking Pay Station: No detectable warning strip where existing blue pathway crosses vehicle lanes.	Delete blue pathway.		\$200.00	12/31/2013	3 - Medium Priority
33	Stairway #19	08 - Stairs	No tactile exit sign at structure side of door, G2 Level; no tactile stairway ID sign at door, Level 1; only one bottom extension on handrail, G2 Level; no tactile floor designation signs, G2 and 1 Levels.	Install appropriate tactile signs; install extension on bottom handrail, G2 and 1 Levels.		\$1,800.00	12/31/2013	3 - Medium Priority
34	Stairway #24	08 - Stairs	No tactile exit sign at door, G2 Level; no tactile stairway ID sign, Level 1; only one bottom extension on handrail, G2 Level; no tactile floor designation signs, G2 and 1 Levels.	Install appropriate tactile signs; install extension on bottom handrail, G2 and 1 Levels.		\$1,800.00	12/31/2013	3 - Medium Priority
35	Stairway #35	08 - Stairs	No tactile exit sign at door, G2 Level; no tactile stairway ID sign, Level 1; only one bottom extension on handrail, G2 Level; no tactile floor designation signs, G2 and 1 Levels; existing floor designation sign incorrectly states G2 through G1; no floor number signs on three levels.	Install appropriate tactile signs; install extension on bottom handrail, G2 Level; correct existing floor designation sign to state G2 thru 1; install floor number sides on all three levels.		\$1,800.00	12/31/2013	3 - Medium Priority

Total Cost for Facility: 38 - Paseo Colorado Parking Structure: \$71,550.00



BOA Architecture - Government Services

City of Pasadena ADA Assessment

Facility Report

Facility ID # 39 - Playhouse Parking Lot - 44 S. Madison Avenue



Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
1	Parking	01 - Parking	Two accessible parking spaces next to #12: Lengths are short; slopes excessive; access aisles narrow; parking signs low; locations not on shortest route; pathway runs behind vehicle of another.	Transform both spaces and access aisle into non-accessible spaces; transform spaces #56 and #57 into van accessible space by reducing surface slopes, providing flush transition to adjacent public sidewalk, installing access aisle striping, parking sign, wheelstop.		\$2,800.00	12/31/2010	1 - Highest Priority
2	Parking	01 - Parking	New accessible spaces locations: Two more accessible spaces required in lot.	Reduce surface slope in existing non-accessible spaces #42 and #43, restripe as van accessible, install appropriate sign and wheelstop; reduce surface slope in existing non-accessible spaces #90 and #91, restripe as van accessible, install appropriate sign and wheelstop.		\$4,700.00	12/31/2010	1 - Highest Priority
3	Parking	01 - Parking	Accessible space next to #13: Portion of surface slope excessive; uplifted asphalt in adjacent walkway; "No Parking" not painted on access aisle; no minimum fine sign.	Reduce surface slope; repair adjacent walkway; restripe as van accessible; install appropriate sign and wheelstop.		\$2,300.00	12/31/2010	1 - Highest Priority
4	Parking	01 - Parking	Accessible space next to #70: Length 12" short and width 4" too narrow; portion of surface slope excessive; uplifted asphalt in adjacent walkway; "No Parking" not painted on access aisle: no minimum fine sign.	Reduce surface slope; repair adjacent walkway; restripe as van accessible; install appropriate sign and wheelstop.		\$2,300.00	12/31/2010	1 - Highest Priority

Total Cost for Facility: 39 - Playhouse Parking Lot:

\$12,100.00



BOA Architecture - Government Services
City of Pasadena ADA Assessment
Facility Report



Facility ID # 40 - Plaza Las Fuentes Parking Structure - 135 N. Los Robles Avenue

Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
1	Parking	01 - Parking	Van accessible spaces: Three van accessible spaces are required for the 830 total spaces in structure and none are provided.	Because of height limitation of structure, locate three van accessible spaces off-site.		\$10,500.00	12/31/2011	1 - Highest Priority
2	Parking	01 - Parking	Nine accessible spaces near elevator, Section 1A: Access aisles 3" to 5" too narrow; no minimum fine sign.	Restripe access aisles and capture small portions from overwide parking spaces; install minimum fine signs.		\$3,600.00	12/31/2011	1 - Highest Priority
3	Walkways	03A - Public Path of Travel	Pathway on south side of elevator room, Section 1A: 2" too narrow; ashtray and trash can obstruct clear width.	Widen pathway and remove ashtray and trash can.		\$500.00	12/31/2011	1 - Highest Priority
4	Doors	11 - Doors and Gates	Doors to elevator rooms, Section 1A, all four levels: No tactile room signs.	Install tactile signs with text "Elevator to Restaurants and Plaza".		\$1,200.00	12/31/2011	1 - Highest Priority
5	Elevator #7	13 - Elevators	All hall call buttons depressed; no car travel direction tones; no hoistway ID plates at Plaza Level; on car control panel, no contrast between Braille and raised character labels and surrounding surface; emergency communication compartment has door handle requiring pinching to operate and no Braille and raised symbol label.	Replace hall call buttons; install travel direction tones; install hoistway plate at Plaza Level; on control panel, install labels that contrast with surrounding surface; on emergency communications compartment, install accessible handle and Braille and raised symbol labels.		\$7,900.00	12/31/2011	1 - Highest Priority
6	South Stairs	11 - Doors and Gates	Door opening forces 5 lbs too heavy, closing speed 2 secs., no tactile exit signs; handrails 2" too low; no tactile floor designation signs; standard floor designation signs do not identify stair location; no tactile ID sign on exterior side of door at Plaza Level.	Reduce opening forces; reduce closing speed to at least 3 secs.; install tactile exit signs; raise handrails; install tactile and standard floor designation signs; install tactile sign at Plaza Level door.		\$16,900.00	12/31/2011	1 - Highest Priority
7	Parking	01 - Parking	Accessible spaces, #224 and #225, Section 1C: Widths 6" and 8" too narrow; common access aisle 10" too narrow; not on shortest pathway to elevator; exit pathway passes behind vehicle of another.	Transform spaces into non-accessible spaces; transform standard spaces #023, #024, #025 into two new accessible spaces; cross-hatch a pathway in white or yellow to nearby elevator.		\$1,400.00	12/31/2011	1 - Highest Priority



BOA Architecture - Government Services
City of Pasadena ADA Assessment
Facility Report



Facility ID # 40 - Plaza Las Fuentes Parking Structure - 135 N. Los Robles Avenue

Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
8	Parking	01 - Parking	Two accessible spaces near Parking office, Section 1C: Widths 6" and 8" too narrow; common access aisle 10" too narrow; not on shortest pathway to elevator; exit pathway passes behind vehicle of another.	Transform spaces into non-accessible spaces; transform standard spaces #313 and #314 into a new accessible space and standard spaces #419 and #420 into a new accessible space; at second new accessible space, include a 48" wide driver side access aisle to be part of exit pathway from first new accessible space; cross-hatch a pathway in white or yellow to nearby elevator lobby.		\$1,500.00	12/31/2011	1 - Highest Priority
9	Walkways	03A - Public Path of Travel	Walkways at both sides of office elevator lobby: No detectable warning strips where painted walkway crosses surface of vehicle lanes; portable posts and chains obstruct clear approach to walkways.	Install detectable warning strips along full width of walkways; shift posts and chains to provide a 48" wide approach to walkway; ensure painted walkway is slip-resistant.		\$6,000.00	12/31/2011	1 - Highest Priority
10	Parking Office	12B - Tenant Lobbies and Reception Areas	Parking office service counter: 7" too high.	Either alter counter to have a section with accessible height and length OR add accessible flip-up counter below existing service counter.		\$1,500.00	12/31/2011	1 - Highest Priority
11		11 - Doors and Gates	Six doors to office elevator lobbies, P1 thru P3 Levels: No tactile room ID signs; various access issues if doors are not maintained in open position.	Install tactile room ID signs; maintain doors in open position.		\$1,800.00	12/31/2011	1 - Highest Priority
12	Entrance	10 - Entrances and Exits	Entrance to office elevator lobby, Plaza Level: No symbol of accessibility.	Install symbol.		\$50.00	12/31/2011	1 - Highest Priority

Total Cost for Facility: 40 - Plaza Las Fuentes Parking Structure: \$52,850.00



BOA Architecture - Government Services

City of Pasadena ADA Assessment

Facility Report

Facility ID # 41 - Police Building - 207 N. Garfield Avenue



Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
1	Lobbies	12B - Tenant Lobbies and Reception Areas	There are no detectable warning strips at the curb ramp to the street at accessible parking space; exterior ramp slope is not consistent and the top landings is at 5.9% slope; there are no handrails for this ramp; signage to accessible ramp is ambiguous and main entry doors are heavy to open; public service counters are too high.	Provide detectable warning strips at curb ramps to street; provide additional signage for exterior accessible path of travel and provide handrails for each side of ramp; adjust entry doors to reduce opening force to 5 lbs max.; lower height of both public service counters.		\$7,200.00	6/30/2011	4 - Low Priority
2	Main Entrance	10 - Entrances and Exits	Opening pressure of Main entrance door exceeds access specifications; BUT the nearby entrance door to the Records office is accessible and the lobby of the Records office provides indirect access to the building's Main Lobby.	Adjust door closer so that the maximum operating effort required is 5 lbs.		\$1,500.00	6/30/2011	4 - Low Priority
3	Ground Floor Restrooms	16 - Toilet Facilities	No accessible signage for the restrooms; no 18" strike side clearance to the restroom entrance door; door swings into the wheelchair space and required grasping lock; toilet paper holder, mirror, and accessory heights are non-compliant.	Provide Braille and accessible signage for both restrooms; relocate toilet accessories to proper height; relocate lavatory to 18" from side wall.		\$1,500.00	6/30/2011	4 - Low Priority
4		11 - Doors and Gates	The entrance door does not have the 18" pull side strike clearance and the door has a grasping type lock.	Replace the lock for the door.		\$200.00	6/30/2011	4 - Low Priority
5		19 - Signage	See Corrective Action	Provide an exit sign and remove the sign for public telephone.		\$300.00	6/30/2011	4 - Low Priority
6		14 - Rooms and Spaces	See Corrective Action	Lower public service counter to 34" max. and widen and adjust panic bar to provide 32" clear opening at entrance door.		\$5,000.00	6/30/2011	4 - Low Priority
7		14 - Rooms and Spaces	There is no wheelchair access to the raised stage area; no visual fire alarm.	Provide ramp to stage; provide strobe fire alarm.		\$1,500.00	6/30/2011	4 - Low Priority
8		14 - Rooms and Spaces	The public service counter is too high (39 1/2"); entrance door is too heavy to open and only 31" wide; call push button is too high (50"); the checking counter is too high (45"); the Live Scan counter is too high (40").	Lower all counters to 34" max. and ensure all entrance doors require a maximum of 5 lbs. to open and are at least 36" wide; lower call button to 40".		\$5,500.00	6/30/2011	4 - Low Priority

Total Cost for Facility: 41 - Police Building:

\$22,700.00



BOA Architecture - Government Services
 City of Pasadena ADA Assessment



Facility Report

Facility ID # 42 - Public Works Building at City Yards - 233 W. Mountain Street

Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
1	Elevator	13 - Elevators	Change Controls	Passenger elevator with car arrival announcement tones. Change controls		\$27,000.00	6/30/2014	3 - Medium Priority
2	Entrance	10 - Entrances and Exits	See Corrective Action	Replace and lower entrance door latch. Provide 1.		\$1,200.00	6/30/2014	3 - Medium Priority
3	Employee Parking Lot	01 - Parking	See Corrective Action	Create Van Accessible space in southeast parking lot and a ramp to adjacent sidewalk.		\$3,600.00	6/30/2014	3 - Medium Priority

Total Cost for Facility: 42 - Public Works Building at City Yards: \$31,800.00



BOA Architecture - Government Services

City of Pasadena ADA Assessment

Facility Report

Facility ID # 43 - Robinson Park - 1081 N. Fair Oaks Avenue



Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
1	Walkways	03B - On-Site Path of Travel	See Corrective Action	At the southwest corner of the park, remove two small metal plates and protruding bolts from the walkway behind the backstop. Patch & repair if needed.	This item will be addressed as part of the rebuilding of Robinson Park under the Capital Improvement Program.	\$100.00	6/30/2011	2 - High Priority
2	Walkways	03B - On-Site Path of Travel	See Corrective Action	Along the west sidewalk, near the north end of the protective fencing, use fill dirt to eliminate a 5-inch drop-off along the inside edge of the sidewalk.	This item will be addressed as part of the rebuilding of Robinson Park under the Capital Improvement Program.	\$200.00	6/30/2011	2 - High Priority
3	Walkways	03B - On-Site Path of Travel	See Corrective Action	Install handrails on the walkways connecting the public sidewalk west of the park with the spectator area of the Little League baseball park.	This item will be addressed as part of the rebuilding of Robinson Park under the Capital Improvement Program.	\$9,000.00	6/30/2011	2 - High Priority
4	Walkways	03B - On-Site Path of Travel	See Corrective Action	Smooth the transition from the public sidewalk west of the park to the asphalt walkway north of the basketball court. Approx. 20'.	This item will be addressed as part of the rebuilding of Robinson Park under the Capital Improvement Program.	\$120.00	6/30/2011	2 - High Priority
5	Walkways	07 - Ramps	See Corrective Action	Add approx. 15' of handrail to the west side of the ramp that approaches the south side of the upper level of the Park Center building.		\$2,250.00	12/31/2012	3 - Medium Priority
6	Walkways	03B - On-Site Path of Travel	See Corrective Action	Repair broken asphalt north of skating rink. Provide 400 square feet of asphalt.		\$3,400.00	12/31/2014	3 - Medium Priority
7	Walkways	03B - On-Site Path of Travel	See Corrective Action	Remove skating rink and re-landscape or provide a guard rail at the 30" drop-off down to the north side of the roller skating rink.	This item will be addressed as part of the rebuilding of Robinson Park under the Capital Improvement Program.	\$10,000.00	6/30/2011	2 - High Priority
8	Walkways	07 - Ramps	See Corrective Action	On the L-shaped ramp at the southeast entrance to the park: [1] Add 10' of handrail to the south side of the lower segment of the ramp; [2] Extend by at least 18" the existing handrail on the west side of the upper segment of the ramp; and [3] Extend by at least 30" the existing handrail on the east side of upper segment of the ramp.	This item will be addressed as part of the rebuilding of Robinson Park under the Capital Improvement Program.	\$2,500.00	6/30/2011	2 - High Priority
9	Picnic Area	30 - Parks	See Corrective Action	Install at least three accessible drinking fountains: at the south baseball diamond, near the restrooms, and near the child play area.	This item will be addressed as part of the rebuilding of Robinson Park under the Capital Improvement Program.	\$18,000.00	6/30/2011	2 - High Priority



BOA Architecture - Government Services

City of Pasadena ADA Assessment

Facility Report

Facility ID # 43 - Robinson Park - 1081 N. Fair Oaks Avenue



Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
10	Picnic Area	03B - On-Site Path of Travel	See Corrective Action	Increase amount of hard surface area around eight tables in the north picnic table area. (10'x20' concrete pad w/ table & 4'x5' walkway.)		\$9,500.00	6/30/2011	2 - High Priority
11	Child Play Area	08 - Stairs	See Corrective Action	Add edge contrasting color strip to each tread of the stairs north of the area. (5 steps)		\$160.00	6/30/2011	2 - High Priority
12	Child Play Area	16 - Toilet Facilities	See Corrective Action	Remodel toilet stall to provide full wheelchair access and lower towel dispenser to 40" max. Install wing walls on the external water fountains. Replace signage on men's and women's accessible shower rooms.	This item will be addressed as part of the rebuilding of Robinson Park under the Capital Improvement Program.	\$20,250.00	6/30/2011	2 - High Priority
13	Restrooms	16 - Toilet Facilities	See Corrective Action	Remount wash basins to project more from the wall.	This item will be addressed as part of the rebuilding of Robinson Park under the Capital Improvement Program.	\$500.00	6/30/2011	2 - High Priority
14	Restrooms	16 - Toilet Facilities	See Corrective Action	Mark all stalls accessible with a blue circle or triangle on the door.	This item will be addressed as part of the rebuilding of Robinson Park under the Capital Improvement Program.	\$250.00	6/30/2011	2 - High Priority
15	Restrooms	03B - On-Site Path of Travel	See Corrective Action	At Men's accessible restroom, reduce the dangerous grade at east end of walkway. Approx. 300 square feet.	This item will be addressed as part of the rebuilding of Robinson Park under the Capital Improvement Program.	\$6,000.00	6/30/2011	2 - High Priority
16	Misc.	03A - Public Path of Travel	See Corrective Action	Prevent drainage water from flowing toward and pooling at the mid-block curb ramp on the westside of Fair Oak Ave. Approx. 200 square feet of curb and gutter reconstruct.	This item will be addressed as part of the rebuilding of Robinson Park under the Capital Improvement Program.	\$10,000.00	6/30/2011	2 - High Priority
17	Misc.	03B - On-Site Path of Travel	See Corrective Action	Add a ramp and a landing to the entrance door of the concession booth serving the Little League diamond. Approx. 8' long x 4' wide.	This item will be addressed as part of the rebuilding of Robinson Park under the Capital Improvement Program.	\$4,800.00	6/30/2011	2 - High Priority
18	Misc.	03B - On-Site Path of Travel	See Corrective Action	Enlarge concrete pad (50 square feet) in front of soda machine and eliminate drop-off at edge of pad.	This item will be addressed as part of the rebuilding of Robinson Park under the Capital Improvement Program.	\$800.00	6/30/2011	1 - Highest Priority

Total Cost for Facility: 43 - Robinson Park:

\$97,830.00



BOA Architecture - Government Services
City of Pasadena ADA Assessment
Facility Report



Facility ID # 44 - Robinson Park Community Center - 1081 N. Fair Oaks Avenue

Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
1		07 - Ramps	See Corrective Action	Install 18' of handrails on exit ramp from southeast corner of building.		\$2,700.00	6/30/2015	3 - Medium Priority
2	Near Child Play Area	07 - Ramps	See Corrective Action	Lengthen existing handrail and install a new handrail on exterior ramp near the child play area. Provide 18' of handrails.		\$2,700.00	6/30/2015	3 - Medium Priority
3	Exterior South Stairs	08 - Stairs	See Corrective Action	Lengthen existing handrail, install a new handrail, and add contrasting color strip at treads to exterior stairs on south side of building. Provide 18' of handrails.		\$2,900.00	6/30/2015	3 - Medium Priority
4	Rooms	19 - Signage	Room signs: No Braille and raised character signs throughout Center.	Add Braille and raised character.		\$5,000.00	6/30/2015	4 - Low Priority
5	Main Entrance	10 - Entrances and Exits	Main entrance: Landing not level; door threshold high; door opening force heavy.	Reduce landing slope, threshold and opening force.		\$10,000.00	6/30/2015	3 - Medium Priority
6	Lobby	12B - Tenant Lobbies and Reception Areas	No wheelchair access to upper level of Center; stairs have no top and bottom handrails extensions and no edge striping; service counter and suggestion box high.	Relocate trophy cabinet and install wheelchair lift; add handrails extensions and striping to stairs; lower section of counter and suggestion box.		\$10,000.00	6/30/2015	3 - Medium Priority
7	Restrooms	16 - Toilet Facilities	Restrooms, lower level: Push side approach to entrance doors narrow; no accessible facilities inside restrooms.	Construct new entrances through lobby; enlarge restroom and make facilities accessible.	This item will be addressed as part of the replacement of center under the Capital Improvement Program.	\$25,000.00	6/30/2015	3 - Medium Priority
8	Classroom	11 - Doors and Gates	Classroom, westside: Entrance door have knob hardware and no pull side strike clearance; interior door have knob hardware.	Replace door hardware; provide pull side strike clearance.	Major renovation item. Cost to be determined at a later time.		6/30/2015	3 - Medium Priority
9	Basketball Court	31 - Play Areas	Basketball court: No sign for wheelchair accessible seating locations in viewing stands; one step to exercise/weight room.	Add signs; and either construct ramp to exercise/weight room from men's locker room OR purchase portable ramp and store nearby.	This item will be addressed as part of the replacement of center under the Capital Improvement Program.	\$2,000.00	12/31/2015	4 - Low Priority



BOA Architecture - Government Services
City of Pasadena ADA Assessment
Facility Report



Facility ID # 44 - Robinson Park Community Center - 1081 N. Fair Oaks Avenue

Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
10	Pool Area	32 - Swimming Pools	Pool area: Service counters, clothes hooks, hand towel dispensers high; locker room benches low; toilet stalls narrow; in showers no seats and hand-held shower heads; women's shower compartments narrow; push strike side clearance for doors to pool 6" too narrow; no accessible route to pool.	Lower counter, hooks, and dispensers; raise one bench and widen one toilet stall in each locker room; in each shower, install one fold-down seat and hand-held shower hose; either widen a women's shower compartment OR replace partition with curtain; increase pull strike side clearances; install an accessible route into pool.	This item will be addressed as part of the replacement of center under the Capital Improvement Program. Major renovation item. Cost to be determined at a later time		12/31/2015	4 - Low Priority
11	Walkways	03A - Public Path of Travel	Outside walkway south of pool: Four drain grates have large openings.	Replace with grates having smaller openings.	This item will be addressed as part of the replacement of center under the Capital Improvement Program.	\$2,000.00	12/31/2015	4 - Low Priority
12		01 - Parking	Accessible Parking Spaces: Parking signs too low; striping almost completely faded.	Post signs higher and restripe accessible spaces.		\$400.00	12/31/2015	4 - Low Priority

Total Cost for Facility: 44 - Robinson Park Community Center: \$62,700.00



BOA Architecture - Government Services
 City of Pasadena ADA Assessment
Facility Report



Facility ID # 45 - Rose Bowl - 1001 Rose Bowl Drive

Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
1	Will Call Booth	02 - Passenger Loading Zone	See Corrective Action	Provide passenger loading zone sign with International Symbol of Accessibility (ISA), pole-mounted to a height of 80" above finish grade measured to bottom of sign. Provide 1.	Major renovation work planned at the Rose Bowl under the Capital Improvement Program thru FY 2014.	\$500.00	12/31/2011	2 - High Priority
2	Will Call Booth	15A - Large Assembly Areas	See Corrective Action	Lower counter at least at two Will Call windows and add accessibility signs.	Major renovation work planned at the Rose Bowl under the Capital Improvement Program thru FY 2014.	\$6,500.00	12/31/2014	4 - Low Priority

Total Cost for Facility: 45 - Rose Bowl: \$7,000.00



BOA Architecture - Government Services

City of Pasadena ADA Assessment

Facility Report

Facility ID # 46 - San Rafael Library - 1240 Nithsdale Road



Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
1	Restrooms	16 - Toilet Facilities	See Corrective Action	In men's and women's restrooms, raise the toilet seat to accessible height, add grab bars, add lever faucet handles.		\$3,500.00	6/30/2015	4 - Low Priority
2	Parking	01 - Parking	See Corrective Action	Move the accessible parking space (and its access aisle) from the west wall in parking area to the south wall due to the parking surface along the south wall being flatter.		\$200.00	6/30/2015	4 - Low Priority
3	Route to Entrance Door	03A - Public Path of Travel	See Corrective Action	Ramp the 2" change of level where the asphalt of the parking area meets the concrete pathway to the main entrance door.		\$500.00	6/30/2015	4 - Low Priority
4	Route to Exterior Drinking Fountain	03A - Public Path of Travel	See Corrective Action	Fill gaps in walkway to fountain.		\$1,000.00	6/30/2015	4 - Low Priority
5	Steps Outside Lower Level Exit Door	08 - Stairs	See Corrective Action	Install a handrail on the wall along the east side of the steps.		\$2,250.00	6/30/2015	4 - Low Priority
6	Stair to Meeting Room	08 - Stairs	See Corrective Action	Extend both handrails at top of stairs. Extend the bottom of the east handrail and wrap it around the corner of the adjacent wall.		\$2,000.00	6/30/2015	4 - Low Priority

Total Cost for Facility: 46 - San Rafael Library:

\$9,450.00



BOA Architecture - Government Services
 City of Pasadena ADA Assessment



Facility Report

Facility ID # 47 - Santa Catalina Library (Historic Building) - 999 E. Washington Blvd.

Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
1	Accessible Rear Entrance Door	11 - Doors and Gates	See Corrective Action	Replace knobs with lever handles.		\$200.00	6/30/2012	2 - High Priority
2	Door between Meeting Room and Main Library	11 - Doors and Gates	See Corrective Action	Replace knobs with lever handles.		\$200.00	6/30/2012	2 - High Priority
3	Ped. Route to Accessible Rear Entrance	03A - Public Path of Travel	See Corrective Action	Construct a walkway with an accessible slope along northside of parking area, starting at public sidewalk on Catalina Ave. and ending opposite the accessible space in parking lot.	Installation of walkway will involve the removal of existing trees.	\$15,000.00	6/30/2012	2 - High Priority

Total Cost for Facility: 47 - Santa Catalina Library (Historic Building): \$15,400.00



BOA Architecture - Government Services
City of Pasadena ADA Assessment
Facility Report



Facility ID # 48 - School House Parking Structure - 1 E. Green Street

Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
1	Walkways	01 - Parking	Walkway from sidewalk on Raymond to accessible spaces on eastside, G Level: No entrance sign identifying walkway as accessible route.	Install sign.		\$300.00	12/31/2012	2 - High Priority
2	Parking	01 - Parking	Accessible space on eastside, G Level: Excessive surface slope; access aisle 4" too narrow; parking sign 5" too low and not reflective; no minimum fine sign.	Transform into standard parking space.		\$400.00	12/31/2012	2 - High Priority
3	Parking	01 - Parking	Middle two southmost two accessible spaces on eastside, G Level: Widths 8" to 10" too narrow; "No Parking" not painted on access aisle; parking signs use term "Handicapped" and are not reflective; no minimum fine sign.	Restripe and widen spaces by capturing portions of oversize access aisles; paint "No Painting" on aisle; install appropriate signs.		\$5,600.00	12/31/2012	2 - High Priority
4	Parking	01 - Parking	Accessible space at southeast corner, G Level: Access aisle on driver side and 2" too narrow; "No Parking" not painted on access aisle; parking sign 14" too low and not reflective; uses term "Handicapped"; no minimum fine sign; wheelstop located at top of access aisle.	Use standard space immediately west of a 96" wide access aisle; install signs appropriate for a van accessible space; move wheelstop to top of space.		\$3,000.00	12/31/2012	2 - High Priority
5	Walkways	01 - Parking	Walkway from sidewalk on Fair Oaks to accessible spaces on west side, G Level: No entrance sign identifying walkway as accessible route.	Install sign.		\$300.00	12/31/2012	2 - High Priority
6	Parking	01 - Parking	Four accessible spaces along west wall, G Level: Exit pathway passes behind vehicle of others; need appropriate signs.	Transform four spaces into two van accessible spaces and one standard accessible space; install appropriate signage and wheelstops; cross-hatch a 48" wide pathway along front of spaces.		\$7,300.00	12/31/2012	2 - High Priority
7	West Elevator	13 - Elevators	Hall call buttons between 40.5" and 41" at Levels G, B1, 2, 3; no travel direction tones; hoistway plates 1/2" too low at Levels G, B1, B2 and 3; at G Level, no sign indicating nearby accessible pedestrian exit.	Raise hall call buttons 1" to 1.5" higher; install travel direction tones raise hoistway plate 1/2" higher; install appropriate sign at G Level landing.		\$1,300.00	12/31/2012	2 - High Priority
8		11 - Doors and Gates	Door to west elevator landing, G Level: Excessive slope on exterior landing; outside bollard makes pull side clearance 17" too shallow; small ashtray on latch side of door obstructs clearance of pull side of door; no tactile room sign identifying "Elevator" on wall.	Reduce landing slope; relocate bollard 60" from grade level; remove small ashtray; install tactile room sign on wall.		\$4,300.00	12/31/2012	2 - High Priority



BOA Architecture - Government Services

City of Pasadena ADA Assessment

Facility Report

Facility ID # 48 - School House Parking Structure - 1 E. Green Street



Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
9		11 - Doors and Gates	Door to west elevator landing, B1 and B2 Levels: Door stop mechanism on bottom corner of doors; no tactile room ID signs on walls.	Remove door stop mechanisms; install tactile room signs.		\$700.00	12/31/2012	2 - High Priority
10	Stair #1	08 - Stairs	Portion of handrails mounted 2" too low; stairway floor number signs 7" to 9" too high; no tactile floor designation signs on B1 and B2 Levels; fixed door stop on bottom corner of doors; no tactile room ID signs on walls.	Raise low handrails at least 2"; lower floor number signs to 60" above grade level; install tactile signs on B1 and B2 Levels with appropriate symbol at exit discharge level; remove door stops; install tactile room signs.		\$11,500.00	12/31/2012	2 - High Priority
11		08 - Stairs	Stair #1 exit door to Mercantile Alley, G Level: Excessive slope on outside landing; outside bollard makes pull side clearance 17" too shallow; door closing speed 2 secs.; no tactile signs on interior and exterior sides of door.	Reduce landing slope; relocate bollard 60" from door; install tactile exit sign on interior of door and tactile room ID sign on exterior of door.		\$5,100.00	12/31/2012	2 - High Priority
12	Parking	01 - Parking	Currently, 9 of 18 required spaces available.	Transform two existing spaces west of elevator, B2 Level, into on accessible space; remove one bollard to provide pathway to elevator.		\$2,700.00	12/31/2012	2 - High Priority
13	Parking	01 - Parking	Currently, 9 of 18 required spaces available.	Transform existing space south of west elevator, Level 2, and adjacent unused area into one accessible space; remove one bollard to provide pathway to elevator landing.		\$2,700.00	12/31/2012	2 - High Priority
14	Parking	01 - Parking	Currently, 9 of 18 required spaces available.	Transform three existing spaces across drive lane from west elevator, Level 3, into two accessible spaces with common access aisles; cross-hatch a pathway in white or yellow to west elevator; install detectable warning strip along elevator landing area where flush with adjacent vehicle lane.		\$5,000.00	12/31/2012	2 - High Priority
15	Parking	01 - Parking	Currently, 9 of 18 required spaces available.	Transform two existing spaces in northwest corner of Level 3, into one accessible space; cross-hatch a pathway in white or yellow to west elevator; remove westmost bollard to provide approach to elevator landing.		\$5,100.00	12/31/2012	2 - High Priority



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Facility Report



Facility ID # 48 - School House Parking Structure - 1 E. Green Street

Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
16	Parking	01 - Parking	Currently, 9 of 18 required spaces available.	Transform three existing spaces across from west elevator and two existing spaces in northwest corner, Roof Level, into three accessible spaces; cross-hatch pathways in white or yellow to west elevator; relocate bollard near elevator to provide approach to elevator landing; install detectable warning strip along elevator landing where flush with adjacent vehicle lane.		\$8,500.00	12/31/2012	2 - High Priority
17	Parking	01 - Parking	Currently, 9 of 18 required spaces available.	Transform 2nd and 3rd existing spaces southeast of east elevator, Roof Level, into one accessible space; cross-hatch a pathway in white or yellow to east elevator; install detectable warning strip along elevator landing area where flush with adjacent vehicle lane.		\$1,100.00	12/31/2012	2 - High Priority
18	Parking	01 - Parking	Currently, 9 of 18 required spaces available.	Transform 3rd, 4th, and 5th existing spaces southeast of east elevator, Level 3, into two accessible spaces with common access aisle; cross-hatch a pathway in white or yellow to east elevator; install detectable warning strip along elevator landing area where flush with adjacent vehicle lane.		\$4,900.00	12/31/2012	2 - High Priority
19	Parking	01 - Parking	Currently, 9 of 18 required spaces available.	Transform 3rd, 4th, and 5th existing spaces southeast of east elevator, Level 2, into two accessible spaces with common access aisle; cross-hatch a pathway in white or yellow to east elevator; install detectable warning strip along elevator landing area where flush with adjacent vehicle lane.		\$4,900.00	12/31/2012	2 - High Priority
20	East Elevator	13 - Elevators	No travel direction tones; hoistway plates 1/2" too low; at G Level, hall call button 1" too high; no pedestrian entrance ID sign on exterior of structure.	Install travel direction tones; raise hoistway plates 1/2"; at G Level landing, lower hall call button 1"; install exterior entrance sign.		\$1,300.00	12/31/2012	2 - High Priority
21	Stair #2	08 - Stairs	Handrails mounted 2" to 6" too low; stairway ID signs 7" to 9" too low; no tactile floor designation signs on B1, B2, G and 2 Levels; at B1, B2, G, 2 and R Levels, fixed door stops at bottom corner of doors; insufficient pull side strike clearance and no tactile exit signs on B1 and B2 Levels; no tactile signs, G Level; no tactile room ID sign, G, 2 and R Levels.	Raise handrails; lower stairway ID signs; install tactile floor designation signs; remove door stops; increase strike clearance at B1 and B2; install appropriate tactile exit and room ID signs.		\$13,500.00	12/31/2012	2 - High Priority



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Facility ID # 48 - School House Parking Structure - 1 E. Green Street

Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
22	Stair #4	08 - Stairs	Portion of handrails 2" too low; stairway floor numbers 6" to 12" too low; no tactile floor designation signs, G and Roof Levels; at G Level, pull side approach 12" too short, fixed doorstep at bottom corner, no tactile exit sign; at Roof Level, pull side approach 16" too short, pullside clearance 6" too short, fixed doorstep at bottom of corner, no tactile exit sign.	Raise handrails; lower stairway floor number signs; install tactile floor designation signs, G and Roof Levels; increase pull side approaches and strike side clearance; remove door stops; install tactile exit signs.		\$6,900.00	12/31/2012	2 - High Priority
23	Stair #3	08 - Stairs	Portion of handrails 2" too low; stairway floor numbers 6" to 12" too low; at B3, B2, B1 and G Levels, no tactile floor designation signs and doors have fixed doorstops on bottom corner and no tactile exit signs; G Level door has pull side approach 12" too short and no tactile stairway ID sign.	Raise handrails; raise stairway floor number signs; install tactile floor designation signs; remove doorstops; install tactile exit signs; increase pull side approach, G Level; install tactile stairway ID sign, G Level.		\$7,300.00	12/31/2012	2 - High Priority
24		11 - Doors and Gates	Doors at Stair #5, B2, G and Roof Levels: Fixed doorstops on bottom corners; no tactile exit sign, B2 Level; no tactile exit sign and no tactile room ID sign, G Level.	Remove doorstops; install tactile exit and room ID signs.		\$1,400.00	12/31/2012	2 - High Priority
25	Stair #6	08 - Stairs	Portion of handrails 2" too low; stairway floor numbers 6" to 12" too low; no tactile floor designation signs, B2, G and R Levels.	Raise handrails; raise floor number signs; install tactile floor designation signs, B2, G and R Levels.		\$10,000.00	12/31/2012	2 - High Priority

Total Cost for Facility: 48 - School House Parking Structure: \$115,100.00



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Facility Report



Facility ID # 49 - Shoppers Lane North Parking Lot - Shoppers Lane & Del Mar

Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
1	Parking	01 - Parking	Accessible space, Row K, next to Stall #403: No "Van Accessible" and minimum fine signs; misleading blue painted pathway to sidewalk on west side of Shoppers Lane.	Install sign and eliminate painted pathway. Provide 1of each.		\$650.00	12/31/2011	1 - Highest Priority
2	Parking	01 - Parking	Accessible space, Row north of Row K, next to Stall #385: No "Van Accessible" and minimum fine signs; misleading blue painted pathway to sidewalk on Shoppers Lane.	Install signs and eliminate painted pathway.		\$650.00	12/31/2011	1 - Highest Priority
3	Parking	01 - Parking	Accessible space, Row J, next to Stall #353: No "Van Accessible" and minimum fine signs; misleading blue painted pathway to sidewalk on Shoppers Lane.	Install signs and eliminate painted pathway.		\$650.00	12/31/2011	1 - Highest Priority
4	Parking	01 - Parking	Two accessible spaces, Row H, next to Stall #226: Surface striping too short; no minimum fine signs.	Lengthen stripings; install signs.		\$3,300.00	12/31/2011	2 - High Priority
5	Parking	01 - Parking	Accessible space, Row H, next to Stall #211: Designed for standard-size vehicle; no minimum fine signs; misleading blue painted pathway to sidewalk on Shoppers Lane.	Restripe for van accessibility; install appropriate signs; eliminate painted pathway.		\$650.00	12/31/2011	1 - Highest Priority
6	Parking	01 - Parking	Accessible space, Row G, next to Stall #161: Designed for standard-size vehicle; no minimum fine signs; misleading blue painted pathway to sidewalk on Shoppers Lane.	Restripe for van accessibility; install appropriate signs; eliminate painted pathway.		\$650.00	12/31/2011	1 - Highest Priority
7	Parking	01 - Parking	Two accessible spaces, Row E, next to Stall #20: Existing two accessible spaces have blue crosswalk to public sidewalk that passes behind accessible space.	Transform existing two accessible spaces into one accessible van space; transform nearby existing three standard spaces into two standard accessible spaces.		\$4,600.00	12/31/2011	1 - Highest Priority
8	Parking	01 - Parking	Accessible space, Row to north of Row E, next to Stall #5: No minimum fine signs; blue crosswalk to public sidewalk passes behind accessible space.	Eliminate accessible space.		\$350.00	12/31/2011	1 - Highest Priority

Total Cost for Facility: 49 - Shoppers Lane North Parking Lot: \$11,500.00



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Facility Report



Facility ID # 50 - Shoppers Lane South Parking Lot - Shoppers Lane & San Pasqual Street

Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
1	Parking	01 - Parking	Four accessible spaces, southmost Row, next to Stall #247: Lengths are 1" to 2" short; no minimum fine signs; one "Van Accessible" needed; walkway curb running along portion of head of two access aisles may pose trip hazard.	Paint accessible space striping 1" to 2" longer; install appropriate signs; remove approx. 16" of walkway curb at head of both access aisles.		\$1,800.00	12/31/2011	1 - Highest Priority
2	Parking	01 - Parking	Walkway at southmost Row: Portion of walkway between accessible parking spaces and public sidewalk slopes at approx. 6%.	Add handrails to the sides of this portion of walkway and angle handrail extensions as necessary.		\$1,300.00	12/31/2011	1 - Highest Priority
3	Parking	01 - Parking	Accessible space in Row south of Row B, next to Stall #132: Designed for standard-size vehicle; no minimum fine sign; misleading blue painted pathway to public sidewalk on Shoppers Lane.	Restripe for van accessibility; install new signs; eliminate painted pathway.		\$650.00	12/31/2011	1 - Highest Priority
4	Parking	01 - Parking	Accessible space in Row south of Row B, next to Stall #115: Access aisle wide enough for a van accessible parking space; no minimum fine signs.	Install appropriate signs for van accessible parking space.		\$200.00	12/31/2011	1 - Highest Priority
5	Parking	01 - Parking	Accessible space in Row B, next to Stall #99: Parking sign is mounted too low.	Restripe space as van accessible; install appropriate signs.		\$650.00	12/31/2011	1 - Highest Priority

Total Cost for Facility: 50 - Shoppers Lane South Parking Lot: \$4,600.00



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Facility Report

Facility ID # 51 - Sidewalks(Path of Travel) - Various Locations

Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
1		03A - Public Path of Travel	On-going inaccessible sidewalk location repairs at various locations by property owners.	Modify existing route to be fully accessible. Repair damaged and uplifted sidewalks. Responsibility of adjacent property owners.	Cost varies. Property owner required to repair sidewalk: 1)at sale of property; 2) home improvement above \$20,000; 3) discretionary action development projects. City installs temporary asphalts as requested and/or per surveys. Sidewalk survey completed in 2004/2005.			2 - High Priority

Total Cost for Facility: 51 - Sidewalks(Path of Travel):



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Facility Report

Facility ID # 52 - Singer Park - 280 W. California Blvd.

Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
1	Amenities	16 - Toilet Facilities	See Corrective Action	Install 2 tactile signs near restroom door jams.		\$500.00	12/31/2010	2 - High Priority

Total Cost for Facility: 52 - Singer Park: \$500.00



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Facility Report

Facility ID # 53 - Sunnyslope Park - Sunnyslope Avenue and Paloma Street

Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
1	Parking	01 - Parking	See Corrective Action	Create a parking bay on one of the surrounding streets or install a blue curb space near one of two curb ramps.		\$100.00	12/31/2015	4 - Low Priority
2	Amenities	03B - On-Site Path of Travel	See Corrective Action	Recommendation: Locate a second accessible drinking fountain at the southeast end of the park.	100' away for utilities.	\$5,000.00	12/31/2015	3 - Medium Priority

Total Cost for Facility: 53 - Sunnyslope Park: \$5,100.00



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Facility Report



Facility ID # 54 - Union/El Molino Parking Lot - 100 N. El Molino Avenue

Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
1	Parking	01 - Parking	Accessible spaces #12 and #40: Lengths 5" short; access aisles 1" and 4" too narrow; "No Parking" not painted on access aisles; parking signs posted 25" and 7" too low; no minimum fine signs; exit pathways not on shortest route to exit and require pedestrian travel through lot entrance.	Transform both spaces into non-accessible spaces; create van accessible space and standard accessible space at existing spaces #49, 50, and 51 with appropriate signs, access aisles, wheelstops; remove 60" wide section of wall at head of new access aisle; construct landing and ramp with handrails to public sidewalk.		\$7,400.00	12/31/2010	1 - Highest Priority
2	Parking	01 - Parking	Accessible spaces #26 and #101: Lengths 6" and 26" short; "No Parking" not painted on access aisles; no minimum fine signs; exit pathways not on shortest route to exit and require pedestrian travel through lot entrance.	Transform both spaces into non-accessible spaces; create van accessible space and standard accessible space at existing spaces #72, 73, and 74 with appropriate signs, access aisles, wheelstops; remove 60" wide section of wall at head of new access aisle; construct landing and ramp with handrails to public sidewalk.		\$7,400.00	12/31/2010	1 - Highest Priority

Total Cost for Facility: 54 - Union/El Molino Parking Lot:

\$14,800.00



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Facility Report



Facility ID # 55 - Victory Park - 2575 Paloma Street

Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
1	South Parking Lot	03B - On-Site Path of Travel	See Corrective Action	Install signage on post at top of accessible parking spaces and install vehicle stops. Provide 6.		\$3,000.00	12/31/2010	2 - High Priority
2	Walkways	03B - On-Site Path of Travel	See Corrective Action	Above the gate add directional signage depicting major elements of Victory Park. Provide 1.		\$250.00	12/31/2015	4 - Low Priority
3	Walkways	03B - On-Site Path of Travel	See Corrective Action	At Field #1, construct 150 square feet walkway from grandstands to field level.		\$3,750.00	12/31/2015	4 - Low Priority
4	Walkways	03B - On-Site Path of Travel	See Corrective Action	Construct path to the volley ball court and a ramp into the sand.	Completed	\$0.00	6/30/2009	1 - Highest Priority
5	Amenities	30 - Parks	See Corrective Action	In the Northwest Picnic Area install at least 1 accessible picnic table in each of three groups of picnic tables.		\$18,000.00	12/31/2015	4 - Low Priority
6	Signage	03B - On-Site Path of Travel	See Corrective Action	In south parking lot install direction sign showing accessible route to Park Center entrance. Provide 1.		\$250.00	12/31/2011	2 - High Priority
7	Northwest Picnic Area	30 - Parks	See Corrective Action	Install one new Hi-Low accessible drinking fountain.		\$6,000.00	12/31/2012	3 - Medium Priority
8		03B - On-Site Path of Travel	See Corrective Action	At bottom of steep walkway to the backstop of Ball Field #3, install a sign indicating direction to accessible path to Ball Fields #3 and #4. Provide 1.		\$250.00	12/31/2011	2 - High Priority
9	Northwest Picnic Area	30 - Parks	See Corrective Action	Install 1 accessible picnic table at shade structure.		\$6,000.00	12/31/2015	4 - Low Priority

Total Cost for Facility: 55 - Victory Park: \$37,500.00



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Facility Report

Facility ID # 56 - Victory Park Center - 2575 Paloma Street



Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
1		07 - Ramps	1/2 inch threshold at door to administration office.	Install small threshold ramp.		\$200.00	6/30/2013	3 - Medium Priority
2		14 - Rooms and Spaces	Rooms and spaces not identified with signs with Braille and raised characters.	Install room and space signage at approximately 8 various locations.		\$2,000.00	6/30/2013	3 - Medium Priority
3		16 - Toilet Facilities	Men's and women's restrooms have no wheelchair accessible stalls.	If feasible, combine two existing stalls to make one wheelchair accessible stall in each restroom; otherwise install signs on entrance doors indicating that restrooms are not fully wheelchair accessible.		\$30,000.00	6/30/2013	3 - Medium Priority

Total Cost for Facility: 56 - Victory Park Center:

\$32,200.00



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Facility Report

Facility ID # 57 - Villa Park - 363 E. Villa Street



Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
1	Walkways	03B - On-Site Path of Travel	See Corrective Action	On the steep walkway between the west parking lot and the park lawn, realign the upper portion of the south handrail to be closer to the walkway; and add a handrail to the north side of the walkway.		\$10,000.00	12/31/2015	4 - Low Priority
2	Walkways	03B - On-Site Path of Travel	See Corrective Action	Re-align one of two drainage grates in sidewalk near pay telephone north of community center so that slots in the grate are perpendicular to the direction of primary pedestrian travel. Also, raise the grate to be level with the sidewalk. Provide new grate.		\$1,000.00	12/31/2010	1 - Highest Priority
3	Picnic Area	03B - On-Site Path of Travel	See Corrective Action	In southwest picnic area, eliminate the 2" uplift in the concrete pathway to the most northern of 5 accessible picnic tables. Remove 4'x8'.		\$1,600.00	12/31/2011	2 - High Priority
4	Amenities	30 - Parks	See Corrective Action	Install one new Hi-Low accessible drinking fountain.		\$6,000.00	12/31/2015	4 - Low Priority
5	Walkways	03B - On-Site Path of Travel	See Corrective Action	At bottom of steep walkway from north end of the west parking lot to park lawn, install a sign indicating excessive slope and suggesting alternate access route to the park grounds. Install at bottom and top.		\$500.00	12/31/2011	2 - High Priority
6	Walkways	03B - On-Site Path of Travel	The existing accessible route sign near the south end of the west parking area is misleading because its arrow directs people to the steep walkway at the north end of the parking area.	Replace the existing arrow with an arrow shaped to direct people first to the sidewalk along Villa Street, and then to turn into the park lawn.		\$500.00	12/31/2010	1 - Highest Priority
7		30 - Parks	In Head Start play area, none of three picnic tables are accessible.	Either add a new accessible table or modify an existing table to be accessible.		\$6,000.00	12/31/2011	2 - High Priority
8		03A - Public Path of Travel	Top of pathway along east side of ballfield has a steep slope.	Install sign facing grandstands and containing access symbol and the text "Not Accessible Steep Slope". Provide 1.		\$250.00	12/31/2010	1 - Highest Priority
9		03A - Public Path of Travel	At west entrance to park, a locked vehicle gate obstructs access pathway.	Create an 8' long concrete pathway around locked vehicle gate.		\$700.00	12/31/2015	4 - Low Priority

Total Cost for Facility: 57 - Villa Park:

\$26,550.00



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Facility Report

Facility ID # 58 - Villa-Parke Community Center - 363 E. Villa Street



Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
1	Swimming Pool	32 - Swimming Pools	2 public service counters are too high and requires 27" knee clearance; wet access to pool area is not wheelchair accessible.	Lower two public service counters to 34" max. and provide enough protection to allow a 27" knee clearance. Provide a ramp path from changing area to pool. Provide an accessibility lift at the swimming pool.	Items 1 thru 23 will be part of the Villa Parke Center Rehabilitation project under the Capital Improvement Program.	\$25,000.00	6/30/2010	1 - Highest Priority
2	Weight Room	17 - Bathing and Shower Facilities	Toilet stall does not have 48" in front of toilet; trash and towel dispensers are not accessible; showers are not accessible; emergency phone is too high; exterior access/exit door is not accessible.	Remodel restrooms to provide wheelchair access to toilet and shower; lower emergency phone to 48" max. to top of device; provide a level landing or walkway width beyond exterior access gate.		\$24,000.00	6/30/2010	1 - Highest Priority
3	Auditorium Stage	07 - Ramps	A ramp or lift to auditorium stage is needed.	Provide a pre-manufactured accessible lift platform up to a height of 42". Provide landing & signage.		\$60,000.00	6/30/2010	1 - Highest Priority
4	Southeast Parking Lot	01 - Parking	See Corrective Action	Restripe accessible space so that the access aisle is on the passenger side of space.		\$600.00	6/30/2013	3 - Medium Priority
5	Courtyard Stairway	08 - Stairs	See Corrective Action	Install handrails on lower two steps of courtyard stairway. Provide 10'.		\$1,500.00	6/30/2013	3 - Medium Priority
6	Restrooms	17 - Bathing and Shower Facilities	There is no 18" pull strike side clearance and toilet does not have 48" clear space in front of the toilet; towel dispenser is too high and hallway water fountain does not have wing walls installed.	Remodel toilet stall to provide full wheelchair access and lower towel dispenser to 40" max. Install wing walls on the external water fountains. Replace signage on men's and women's accessible shower rooms.		\$20,000.00	6/30/2013	3 - Medium Priority
7	Elevator	13 - Elevators	See Corrective Action	Equip elevator with car arrival announcement tones. Provide 1.		\$1,200.00	6/30/2013	3 - Medium Priority
8	Restrooms	17 - Bathing and Shower Facilities	Men's, women's and showers are not wheelchair accessible; external men and women's restrooms are not accessible.	Men's, women's and showers required complete remodeling for accessibility. Construct accessible opening between shower room and pool deck.		\$300,000.00	6/30/2010	1 - Highest Priority
9	Rooms	14 - Rooms and Spaces	See Corrective Action	Install room ID signs for rooms.		\$5,000.00	6/30/2013	3 - Medium Priority



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Facility ID # 58 - Villa-Parke Community Center - 363 E. Villa Street

Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
10	Walkways	03A - Public Path of Travel	Sidewalk on east side of building has a bollard near pool exit gate.	Remove bollard.		\$100.00	6/30/2013	3 - Medium Priority
11	West Parking Lot	07 - Ramps	Signage illegible and west entrance door to gym requires grasping; accessible parking is not close to the building entrance; accessible parking space loading zone is not wide enough; ramp to park is greater than 8.33% slope and has 2" handrails on only one side; a raised curb ramp projects in between two accessible parking spaces.	Replace parking lot entrance sign; relocate accessible parking stall closer to building entrance, stripe and sign to current code; provide 1 1/2" handrails on either side of ramp from parking lot to park; eliminate raised curb ramp and construct a standard curb ramp into adjacent sidewalk; replace entrance door hand to gym.		\$3,000.00	6/30/2013	3 - Medium Priority
12	West Parking Lot	01 - Parking	No van accessible parking space serves the Community Center.	In west parking lot, expand width of existing north accessible space by combining it with adjacent non-accessible space and install appropriate signs.		\$200.00	6/30/2013	3 - Medium Priority
13	Side Conference Room	15B - Conference and Meeting Rooms	There is no ID on the room; no wheelchair access under sink due to cabinetry; no visual fire alarm.	Provide Braille room signage; remove cabinetry from under sink; install strobe fire alarms.		\$1,500.00	6/30/2013	3 - Medium Priority
14	WIC Room	14 - Rooms and Spaces	One of the public service counters is too high; end of hallway is less than 35" wide; one of the exam rooms requires wheelchair access.	Lower service counter max. 34" high and remove furniture in exam room to accommodate 60" diameter clear floor space.		\$2,100.00	6/30/2013	3 - Medium Priority
15	Gymnasium	19 - Signage	See Corrective Action	Provide signage for accessible seating area.		\$250.00	6/30/2013	3 - Medium Priority
16	Head Start	14 - Rooms and Spaces	Public service counter is too high; classroom door does not have an 18" strike side clearnace; children's toilet is not accessible; no visual fire alarms.	Lower the public service counter to 34" max.; remodel the children's restroom to provide complete accessibility; install strobe fire alarms.		\$20,000.00	6/30/2013	3 - Medium Priority
17	Exterior Playground	03A - Public Path of Travel	See Corrective Action	Provide an accessible path of travel to the playground.		\$8,000.00	6/30/2013	3 - Medium Priority
18	Lobby Area	12B - Tenant Lobbies and Reception Areas	See Corrective Action	Lower main service counter to 34" max.; lower elevator controls.		\$3,000.00	6/30/2013	3 - Medium Priority



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Facility ID # 58 - Villa-Parke Community Center - 363 E. Villa Street

Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
19	2nd Floor Multi-Purpose Room	14 - Rooms and Spaces	Entrance door threshold is too high; various components of the restrooms are not compliant; restroom entrance door does not have an 18" strike side clearance.	Restroom counter shall be lowered to 34" max.; provide 48" clearance in front of toilet; lower all toilet accessories to 40" max.		\$10,000.00	6/30/2013	3 - Medium Priority
20	2nd Floor Classrooms	14 - Rooms and Spaces	See Corrective Action	Lower the black board and provide strobe fire alarms.		\$500.00	6/30/2013	3 - Medium Priority
21	Exterior Exit Stairs	08 - Stairs	Exit door is too heavy; exterior stair lighting protrudes into the stair; stair handrails are too thick.	Adjust the door closing mechanism to lighten the opening force requirement of the exit door; replace the exit stair lighting with flush lighting and replace handrails with railing 1 1/2" thick.		\$4,000.00	6/30/2013	3 - Medium Priority
22	Interior Exit Stairs	08 - Stairs	These stairs have no top landing and steps vary more than 3/8"; handrail extension is less than 23" at base of stair.	Install top landing; modify steps; install handrail extensions.	Major renovation item. Cost to be determined at a later time.		6/30/2013	3 - Medium Priority
23	East Parking Lot	01 - Parking	No truncated domes at curb ramps; accessible parking stall does not have proper dimensions; there is no loading zone or proper signage.	Provide parking lot entrance signage and van accessible signage; restripe parking to comply with code; provide detectable warning on curb ramp provide pedestrian mirror at driveway entrance to allow vehicular traffic to see around the building located at the street.		\$2,000.00	6/30/2013	3 - Medium Priority

Total Cost for Facility: 58 - Villa-Parke Community Center: \$491,950.00



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Facility Report

Facility ID # 59 - Vine Vieja Park - 3026 E. Orange Grove Blvd.



Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
1	Amenities	03B - On-Site Path of Travel	In fenced dog areas, faucets for filling water bowls are surrounded by a six-foot square of gravel and with a concrete board raised slightly above ground level.	Remove non-compliant material and replace with new concrete. The landing slope shall not exceed 2% in any direction. Provide 36 square feet of concrete pavement.		\$600.00	12/31/2012	2 - High Priority
2	Amenities	16 - Toilet Facilities	Mottled surface of restroom signage may interfere with reading Braille information on the signs.	Provide one wall-mounted sign.		\$250.00	12/31/2011	2 - High Priority

Total Cost for Facility: 59 - Vine Vieja Park:

\$850.00



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Facility ID # 60 - Washington Park - 700 E. Washington Blvd.

Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
1	Walkways - Upper Level	08 - Stairs	See Corrective Action	Extend the handrail and add contrasting color strip at treads to the stairs leading from the street down to the handball court. (40 steps.)		\$14,200.00	12/31/2010	2 - High Priority
2	Walkways - Upper Level	08 - Stairs	See Corrective Action	Extend and raise all handrails at stairs from parking to lower level and add contrasting color strip at treads. (40 steps.)		\$14,200.00	12/31/2010	2 - High Priority
3	Walkways - Upper Level	03B - On-Site Path of Travel	See Corrective Action	Add 4'x250' walkway along east perimeter of park to the backstop at the ball diamond.	Ballfield has potential to change per Washington Park Master Plan.	\$25,000.00	12/31/2014	4 - Low Priority
4	Walkways - Upper Level	03B - On-Site Path of Travel	See Corrective Action	Install edge protection on north side of curving walk between Upper and Lower Levels. Need handrail 100' one side.		\$15,000.00	12/31/2010	2 - High Priority
5	Walkways - Lower Level	03B - On-Site Path of Travel	See Corrective Action	Extend handrails on south end of bridge to protect against falling from edge of walkway. (4'x2 = 8' of handrail.)		\$1,200.00	12/31/2011	2 - High Priority
6	Walkways - Lower Level	03B - On-Site Path of Travel	See Corrective Action	Remove sycamore tree leaning over bridge, or install approx. 10' railing to guide pedestrians away from it.	Per Pasadena Parks and Natural Resources Division, tree cannot be removed.	\$1,500.00	12/31/2011	2 - High Priority
7	Walkways - Lower Level	03B - On-Site Path of Travel	See Corrective Action	Eliminate uneven joining of two walkways west of handball court. Repair 4'x15'.	Completed	\$0.00	6/30/2009	2 - High Priority
8	Walkways - Lower Level	08 - Stairs	See Corrective Action	Unless prevented by historic considerations, add handrails and contrasting color strip at treads to steps at five locations around renovation picnic area near center of lower level. Repair 15' long x4' wide. Provide directional sign.		\$4,250.00	12/31/2011	2 - High Priority
9	Walkways - Upper Level	03B - On-Site Path of Travel	See Corrective Action	Repair broken asphalt in walkway between El Molino and Washington sidewalks and top of stairs down to courts. (8'x8' of AC paving)		\$600.00	12/31/2012	2 - High Priority
10	Walkways - Upper Level	08 - Stairs	See Corrective Action	Install handrails and contrasting color strip at treads on various steps along north side of courts leading up to Washington Blvd. (15 stairs x 2 = 30 steps)		\$23,500.00	12/31/2011	2 - High Priority



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Facility ID # 60 - Washington Park - 700 E. Washington Blvd.

Item #	Location	Compliance Group	Compliance Item	Corrective Action	Additional Comments	Total Cost	Completion Date	Priority
11	Picnic Areas - Upper Level	30 - Parks	See Corrective Action	Posts supporting northwest and south overhead picnic shelters prevent the seating of wheelchair users at ends of picnic tables. Re-anchor at least one picnic table to allow access.		\$500.00	12/31/2010	2 - High Priority
12	Picnic Areas - Upper Level	30 - Parks	See Corrective Action	Provide access to at least one of two BBQs located near 4 accessible picnic tables. Provide 100 square feet of walkway.		\$2,500.00	12/31/2012	3 - Medium Priority
13	Amenities	30 - Parks	See Corrective Action	Install accessible drinking fountains near accessible picnic tables in lower area, and near handball court. Install 2.		\$12,000.00	12/31/2015	4 - Low Priority
14	Amenities	03B - On-Site Path of Travel	See Corrective Action	Widen approach to door into tennis courts. (5' x 5' concrete)		\$400.00	12/31/2012	3 - Medium Priority
15	Walkways	19 - Signage	Accessible signage mounted on wall in front of open entrances to restrooms.	Install additional accessible signs on wall immediately to the right of open entrances to men's and women's restrooms.		\$500.00	12/31/2011	2 - High Priority
16	Walkways	03A - Public Path of Travel	Curving walkway between upper and lower levels is a long continuous slope.	Install signs at top and bottom of curving walking warning of long, continuous slope.		\$500.00	12/31/2011	2 - High Priority
17	Parking	01 - Parking	Standard size accessible parking space has access aisle on driver side.	Restripe space so that access aisle is on passenger side.		\$300.00	12/31/2011	2 - High Priority

Total Cost for Facility: 60 - Washington Park: \$116,150.00