

## **Attachments: ADA Assessment Summary**

- Bid Tab Results for Contract #151608
- Specific Project Listing for Contract #151608
- Summary of Completed and/or ADA Projects Underway for Parks System

BID TABULATION

PROJECT# 151608 - CDBG ADA PARKS FACILITY IMPROVEMENTS (RE-BID)

OPENED AT THE CITY OF GLENDALE, ENGINEERING DEPARTMENT  
5850 W. GLENDALE AVENUE, 3RD FLOOR

DATE: NOVEMBER 22, 2016 - 2 P.M.

	CONTRACTOR	BID BOND/CHECK	ACKNOWLEDGE ADDENDA 1 & 2	TOTAL BASE BID	TOTAL BID ALTERNATE
1	G & G SPECIALITY CONTRACTORS, INC.	BB	YES	\$131,279.18	\$31,757.60
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(Revised 11-15-16)

**CDBG ADA PARKS FACILITY IMPROVMENTS**

**CITY OF GLENDALE PROJECT NO. 151608**

**BID SCHEDULE - BASE BID**

**PART B: CIVIL CONSTRUCTION**

**G & G SPECIALTY**

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST
1	Mobilization/Demobilization (All Sites)	1	LS	\$19,924.00	\$19,924.00
<b>El Barrio Park – (See Planset Detail A)</b>					
2	Sawcut and Remove Concrete Sidewalk	8	SF	\$72.25	\$578.00
3	Install Detectable Warning Strip	8	SF	\$36.125	\$289.00
<b>El Barrio Park – (See Planset Detail B)</b>					
4	Sawcut and Remove Concrete Sidewalk	57	SF	\$14.46	824.00
5	Construct Concrete Sidewalk	62	SF	\$14.45	\$895.96
6	Install Detectable Warning Strip	8	SF	\$36.13	\$289.00
<b>Myrtle Park – (See Planset Detail A)</b>					
7	Sawcut and Remove Concrete Sidewalk	8	SF	\$72.25	\$578.00
8	Install Detectable Warning Strip	8	SF	\$36.13	\$289.00
<b>14.455</b>					
9	Sawcut and Remove Concrete Sidewalk	215	SF	\$14.46	\$3,107.83
10	Construct Concrete Sidewalk	215	SF	\$14.46	\$3,107.83
<b>Northern Horizon Park – (See Planset Detail A)</b>					
11	Sawcut and Remove Concrete Sidewalk	24	SF	\$72.29	\$1,734.96
12	Install Detectable Warning Strip	24	SF	\$36.13	\$867.00
13	New 4" Yellow Paint Strips	280	LF	\$5.16	\$1,445.92
14	New ADA Symbol	4	EA	\$113.00	\$452.00
<b>Rose Lane Community Center – (See Planset Detail A)</b>					
15	Sawcut and Remove Asphalt Pavement	18	SY	\$54.22	\$975.96
16	Sawcut and Remove Concrete Sidewalk	279	SF	\$14.46	\$4,033.78

17	Construct Concrete Sidewalk	273	SF	\$14.46	\$3,946.76
18	New Pavement	18	SY	\$106.23	\$1,912.09
19	Install Detectable Warning Strip	16	SF	\$36.13	\$578.00
20	New 4" Yellow Paint Strips	8	LF	\$22.63	\$181.00
<b>Rose Lane Community Center – (See Planset Detail B)</b>					
21	Sawcut and Remove Concrete Sidewalk	24	SF	\$72.29	\$1,734.96
22	Install Detectable Warning Strip	24	SF	\$36.13	\$867.00
<b>PART C: ARCHITECTURAL CONSTRUCTION</b>					
<b>O'NEIL RECREATION CENTER</b>					
<b>DEMOLITION</b>					
23	REMOVE EXISTING MILLWORK	1	LS	\$334.00	\$334.00
24	SALVAGE EXISTING STOVE AND SINK	2	EA	\$108.00	\$216.00
25	REMOVE TOILET PARTITIONS	5	EA	\$60.20	\$301.00
26	REMOVE EXISTING HAND DRYER	2	LS	\$37.50	\$75.00
27	REMOVE EXISTING DOOR	2	EA	\$231.50	\$463.00
<b>PLUMBING</b>					
28	REMOUNT EXISTING KITCHEN SINK	1	LS	\$544.00	\$544.00
29	RELOCATE EXISTING & URINAL TOILET WATER AND SEWER CONNECTIONS	6	EA	\$1,837.83	\$11,027.00
30	RESET SALVAGED TOILET & URINAL	6	EA	\$473.83	\$2,843.00
<b>TOILET ACCESSORIES</b>					
31	NEW GRAB BARS	4	EA	\$115.50	\$462.00
32	REMOVE AND RESET SEAT COVER DISPENSER	2	EA	\$90.50	\$181.00
33	NEW TOILET PARTITIONS	5	EA	\$718.00	\$3,590.00
34	NEW HAND DRYER	2	EA	\$606.00	\$1,212.00
<b>ELECTRICAL</b>					
35	RELOCATE EXISTING OUTLET	2	LS	\$286.50	\$573.00
<b>CERAMIC TILE REPAIRS</b>					

36	CERAMIC TILE REPAIRS FROM OWNER STOCK	2	RR	\$1,566.50	\$3,133.00
<b>MILLWORK</b>					
37	NEW KITCHEN MILLWORK	14	LF	\$287.07	\$4,018.98
38	NEW KITCHEN TOP	28	SF	\$54.18	\$1,517.04
<b>DRYWALL</b>					
39	DRYWALL REPAIRS	2	LS	\$734.00	\$1,468.00
<b>PAINTING</b>					
40	PAINT WALL WHERE CABINET REMOVED	1	LS	\$755.00	\$755.00
<b>FLOORING</b>					
41	NEW VCT	20	SF	\$23.85	\$477.00
<b>APPLIANCES</b>					
42	STOVE	1	EA	\$1,186.00	\$1,186.00
<b>DOORS &amp; HARDWARE</b>					
43	NEW DOOR	2	EA	\$1,625.00	\$3,250.00
44	NEW ADA HARDWARE	2	LS	\$1,315.50	\$2,631.00
45	INSTALL DOOR & HARDWARE	2	EA	\$795.00	\$1,590.00
<b>ROSE LANE COMMUNITY CENTER</b>					
<b>DEMOLITION</b>					
46	REMOVE EXISTING MILLWORK	1	LS	\$301.00	\$301.00
47	SALVAGE EXISTING STOVE AND SINK	2	EA	\$75.50	\$151.00
48	REMOVE TOILET PARTITIONS	4	EA	\$75.25	\$301.00
49	REMOVE EXISTING HAND DRYER	4	LS	\$37.25	\$149.00
<b>PLUMBING</b>					
50	REMOUNT EXISTING KITCHEN SINK	1	LS	\$544.00	\$544.00
51	RELOCATE EXISTING & URINAL TOILET WATER AND SEWER CONNECTIONS	6	EA	\$1,002.00	\$6,012.00
52	RESET SALVAGED TOILET & URINAL	6	EA	\$486.00	\$2,916.00

TOILET ACCESSORIES					
53	NEW GRAB BARS	4	EA	\$115.50	\$462.00
54	REMOVE AND RESET SEAT COVER DISPENSER	2	EA	\$90.50	\$181.00
55	NEW TOILET PARTITIONS	4	EA	\$741.00	\$2,964.00
56	NEW HAND DRYER	4	EA	\$604.50	\$2,418.00
ELECTRICAL					
57	RELOCATE EXISTING OUTLET	4	LS	\$286.25	\$1,145.00
CERAMIC TILE REPAIRS					
58	CERAMIC TILE REPAIRS FROM OWNER STOCK	2	RR	\$662.50	\$1,325.00
MILLWORK					
59	NEW KITCHEN MILLWORK	12	LF	\$320.67	\$3,848.04
60	NEW KITCHEN TOP	24	SF	\$53.42	\$1,282.08
PAINTING					
61	PAINT WALL WHERE CABINET REMOVED	1	LS	\$755.00	\$755.00
FLOORING					
62	NEW VCT	8	SF	\$34.88	\$279.00
APPLIANCES					
63	STOVE	1	EA	\$987.00	\$987.00
64	Owner's Allowance for Construction Contingency	1	LS	\$14,800.00	\$14,800.00
Base Bid Total					\$131,279.18

BID SCHEDULE - BID ALTERNATE					
CIVIL CONSTRUCTION					
ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL BID
<b>Cavelito Park - (See Planset Detail A)</b>					
1	Sawcut and Remove Curb & Gutter	92	LF	\$24.10	\$2,216.92
2	Sawcut and Remove Valley Gutter/Apron	5	SF	\$120.40	\$602.00
3	Sawcut and Remove Concrete Sidewalk	347	SF	\$12.05	\$4,180.66
4	Sawcut and Remove Asphalt Pavement	44	SY	\$54.23	\$2,385.99
5	Construct Concrete Sidewalk	386	SF	\$12.83	\$4,952.38
6	Construct Valley Gutter/Apron	19	SF	\$133.16	\$2,529.98
7	Construct Curb & Gutter	92	LF	\$26.72	\$2,457.96
8	New Pavement	44	SY	\$92.59	\$4,073.96
9	New 4" White Paint Strips	92	LF	\$3.27	\$300.93
10	Install Detectable Warning Strip	20	SF	\$36.15	\$723.00
<b>Clavelito Park – (See Planset Detail B)</b>					
11	Sawcut and Remove Curb & Gutter	15	LF	\$24.07	\$360.99
12	Sawcut and Remove Concrete Sidewalk	95	SF	\$12.05	\$1,144.94
13	Sawcut and Remove Asphalt Pavement	44	SY	\$54.23	\$2,385.99
14	Construct Concrete Sidewalk	109	SF	\$12.05	\$1,312.91
15	Construct Curb & Gutter	15	LF	\$24.07	\$360.99
16	New Pavement	7	SY	\$201.00	\$1,407.00
17	Install Detectable Warning Strip	10	SF	\$36.10	\$361.00
<b>Bid Alternate Total</b>					<b>\$31,757.60</b>

Status	Cite	Current ADA Projects Completed and/or Underway	Cost Estimate Per Study	Site
Completed	1.2.3	Correct or fill gaps along AR	\$450.00	Arrowhead Lakes Park
Completed	1.2.1	Establish protocols for regular and frequent inspection and maintenance of surface of AR	\$0.00	Bicentennial Park
Completed	1.1.2	Acquire and mount correct fine sign for all stalls	\$300.00	Bonsall South Park
Completed	1.1.4	Add one van parking sign to one existing 11' and 5' or 8' and 8' accessible stall	\$150.00	Bonsall South Park
Completed	1.1.3	Raise existing accessible parking signs so lowest end of bottom sign is min 60" aff	\$0.00	Bonsall South Park
Completed	1.1.4	Acquire and mount correct fine sign for all stalls	\$150.00	Chapparral Park
Completed	1.1.1	Add one van parking sign to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'	\$150.00	Chapparral Park
Completed	1.2.3	Correct or fill .75" gap along AR	\$150.00	Chapparral Park
Completed	1.1.5	Mount signage at curb ramp preventing cars from parking and blocking access	\$0.00	Chapparral Park
Completed	1.1.3	Resurface stalls and access aisles to eliminate gaps and cracks	\$500.00	Chapparral Park
Completed	1.1.4	Acquire and mount correct fine sign for all stalls	\$300.00	Cholla Park
Completed	1.1.5	Add one van parking sign to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'	\$150.00	Cholla Park
Completed	1.2.3	Establish protocols for regular and frequent inspection and maintenance of surface of AR	\$0.00	Cholla Park
Completed	1.1.1	Repaint stalls and access aisles to be 8' and 5' each	\$105.00	Cholla Park
Completed	1.2.4	Correct or fill 1" gap along AR	\$150.00	City Hall
Completed	1.9.1	Employee only area permit approach, entry, and exit, relocate obstacles such as tables and chairs to create AR through indicated rooms	\$0.00	City Hall
Completed	1.2.2	Re-cut or re-pour curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares max slope 10%	\$725.00	Clavelito Park
Completed	1.1.4	Add one van parking sign to one van accessible stall and repaint to 11' and 5' or 8' and 8'	\$150.00	Community Center North
Completed	1.2.3	Correct or fill multiple 1" gaps along AR	\$300.00	Community Center North
Completed	1.1.3	Raise existing accessible post mounted parking signs so lowest end of bottom sign is min 60" aff	\$0.00	Community Center North
Completed	1.8.1	Remove, or relocate storage in CFS at fixtures and operable parts	\$0.00	Community Center North
Completed	1.2.2	Relocate park and playground signage to be along AR, with level 30" by 48" CFS for viewing	\$0.00	Country Gables Park
Completed	1.2.3	Correct or fill multiple gaps along AR	\$300.00	Desert Garden Park
Completed	1.9.1	Employee only area permit approach, entry, and exit, relocate obstacles such as tables and chairs to create AR through rooms indicated	\$0.00	Desert Mirage Golf Course
Completed	1.1.5	Raise existing accessible post mounted parking signs so lowest end of bottom sign is min 60" aff	\$0.00	Desert Mirage Golf Course
Completed	1.8.1	Relocate protruding objects in pro shop or place cane detectable warning at foot of hooks	\$0.00	Desert Mirage Golf Course
Completed	1.8.2	Remove, or relocate storage in CFS at fixtures and operable parts	\$0.00	Desert Mirage Golf Course
Completed	1.2.2	Correct or fill 8.5" gap along AR	\$150.00	Discovery Park
Completed	1.2.2	Correct or fill 1" gap along AR	\$150.00	Dos Lagos Park
Completed	1.1.4	Raise existing accessible parking signs so lowest end of bottom sign is min 60" aff	\$0.00	Elsie McCarthy Sensory Garden
Completed	1.1.3	Add one van parking sign to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'	\$150.00	Field Operations Complex
Completed	1.2.6	Correct or fill 1" gap along AR	\$150.00	Field Operations Complex
Completed	1.7.9	Install detectable warning strip on top tread of each stairway as a smart practice	\$150.00	Field Operations Complex
Completed	1.1.4	Raise existing accessible parking signs so lowest end of bottom sign is min 60" aff	\$0.00	Field Operations Complex
Completed	1.1.2	Acquire and mount correct fine sign for all stalls	\$450.00	Foothills - 57th Ave
Completed	1.1.3	Add one van parking sign to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'	\$150.00	Foothills - 57th Ave
Completed	1.1.6	Raise existing accessible parking signs so that lowest end of bottom sign is min 60" aff in ball field lot	\$0.00	Foothills - 57th Ave
Completed	1.1.2	Acquire and mount correct fine sign for all stalls	\$600.00	Foothills - Union Hills Dr
Completed	1.1.3	Add one van parking sign to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'	\$150.00	Foothills - Union Hills Dr
Completed	1.1.2	Add one van parking sign to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'	\$150.00	Foothills Recreation & Aquatics Center
Completed	1.4.9	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	\$0.00	Foothills Recreation & Aquatics Center
Completed	1.1.1	Repaint diagonal stalls so access aisles are on the passenger side	\$157.50	Foothills Recreation & Aquatics Center
Completed	1.6.7	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	\$0.00	Foothills Recreation & Aquatics Center - 2nd Floor
Completed	1.8.3	Correct or fill gaps	\$450.00	Foothills Recreation & Aquatics Center - 1st Floor
Completed	1.9.1	Employee only area permit approach, entry, and exit, relocate obstacles (such as tables and chairs) to create AR through rooms indicated	\$0.00	Foothills Recreation & Aquatics Center - 1st Floor
Completed	1.6.13	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	\$0.00	Foothills Recreation & Aquatics Center - 1st Floor
Completed	1.8.2	Relocate obstacles (such as tables and chairs) to create turning space in studio B	\$0.00	Foothills Recreation & Aquatics Center - 1st Floor



Status	Cite	Current ADA Projects Completed and/or Underway	Cost Estimate Per Study	Site
Completed	1.8.1	<i>Relocate obstacles</i> such as tables and chairs to create AR through coyote room 100	\$0.00	Foothills Recreation & Aquatics Center - 1st Floor
Completed	1.9.1	Employee only area permit approach, entry, and exit, <i>relocate obstacles</i> (such as tables and chairs) to create AR through rooms indicated	\$0.00	Foothills Recreation & Aquatics Center - 2nd Floor
Completed	1.8.1	<i>Relocate obstacles</i> such as tables and chairs to create AR through studio B	\$0.00	Foothills Recreation & Aquatics Center - 2nd Floor
Completed	1.8.3	<i>Relocate protruding objects</i> in fitness, studio B, and studio A or place cane detectable warning at foot of AED, bars, television, and mats	\$0.00	Foothills Recreation & Aquatics Center - 2nd Floor
Completed	1.9.1	Employee only area permit approach, entry, and exit, <i>relocate obstacles</i> (such as tables and chairs) to create AR through stock room and register	\$0.00	Foothills Skate Court
Completed	1.6.4	For all doors along the public circulation route, <i>inspect, adjust, and maintain</i> closing speed on spring hinged door closers so that doors do not close to 3" faster than 1.5 seconds when started at 70 degrees	\$0.00	Foothills Skate Court
Completed	1.1.5	<i>Add van parking sign</i> to at least two accessible stalls in full bank and repaint van accessible stalls and access aisles to 11' and 5' or 8' and 8'	\$300.00	Glendale Adult Center
Completed	1.9.1	Employee only area permit approach, entry, and exit, <i>relocate obstacles</i> (such as tables and chairs) to create AR through indicated rooms	\$0.00	Glendale Adult Center
Completed	1.9.2	Employee only areas permit approach, entry, and exit, <i>relocate obstacles</i> to create turning space of 60" in indicated rooms	\$0.00	Glendale Adult Center
Completed	1.4.6	For all doors along the public circulation route, <i>inspect, adjust, and maintain</i> closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	\$0.00	Glendale Adult Center
Completed	1.6.9	For all doors along the public circulation route, <i>inspect, adjust, and maintain</i> closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	\$0.00	Glendale Adult Center
Completed	1.1.2	<i>Raise</i> existing accessible parking signs so that lowest end of bottom sign is min 60" aff	\$0.00	Glendale Adult Center
Completed	1.8.1	<i>Relocate obstacles</i> such as tables and chairs to create AR through fitness center	\$0.00	Glendale Adult Center
Completed	1.8.3	<i>Relocate protruding objects</i> in indicated rooms or place cane detectable warning at foot of protrusions	\$0.00	Glendale Adult Center
Completed	1.8.6	<i>Remove, or relocate storage</i> in CFS at fixtures and operable parts	\$0.00	Glendale Adult Center
Completed	1.8.5	<i>Secure</i> rug in snack area	\$0.00	Glendale Adult Center
Completed	1.8.4	<i>Tape or bevel</i> a 36" wide portion of the mats to provide a designated entry to the mat area	\$0.00	Glendale Adult Center
Completed	1.9.1	Employee only area permit approach, entry, and exit, <i>relocate obstacles</i> (such as tables and chairs) to create AR through rooms indicated	\$0.00	Glendale Community Center
Completed	1.9.2	Employee only areas permit approach, entry, and exit, <i>relocate obstacles</i> to create turning space of 60" in rooms indicated	\$0.00	Glendale Community Center
Completed	1.1.4	<i>Raise</i> existing accessible parking signs so lowest end of bottom sign is min 60" aff	\$0.00	Glendale Community Center
Completed	1.1.1	<i>Acquire</i> and mount correct fine sign for all stalls	\$1,050.00	Glendale Heroes Regional Park
Completed	1.1.2	<i>Raise</i> existing accessible parking signs so lowest end of bottom sign is min 60" aff	\$0.00	Glendale Heroes Regional Park
Completed	1.1.5	<i>Acquire</i> and mount correct fine sign for all stalls	\$1,500.00	Glendale Youth Sports Complex
Completed	1.9.1	Employee only area permit approach, entry, and exit, <i>relocate obstacles</i> (such as tables and chairs) to create AR through maintenance shed and fire riser room (concessions storage)	\$0.00	Glendale Youth Sports Complex
Completed	1.1.1	<i>Acquire</i> and mount correct fine sign for all stalls	\$300.00	Grand Canal Linear Park
Completed	1.1.2	<i>Add one van parking sign</i> to one stall and repaint stall and access aisle to 11' and 5' or 8' and 8'	\$150.00	Grand Canal Linear Park
Completed	1.1.3	<i>Raise</i> existing accessible parking signs so that lowest end of bottom sign is min 60" aff	\$0.00	Grand Canal Linear Park
Completed	1.2.1	<i>Correct or fill</i> 1.5" gap along AR	\$150.00	Heritage Park
Completed	1.1.3	<i>Acquire</i> and mount correct fine sign for all stalls	\$300.00	Hillcrest Park
Completed	1.1.5	<i>Add one van parking sign</i> to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'	\$150.00	Hillcrest Park
Completed	1.1.4	<i>Raise</i> existing accessible parking signs so that lowest end of bottom sign is min 60" aff	\$0.00	Hillcrest Park
Completed	1.2.2	<i>Correct or fill</i> gaps along AR	\$300.00	Montara Park
Completed	1.1.3	<i>Acquire</i> and mount correct fine sign for all stalls	\$150.00	New World Park
Completed	1.1.1	<i>Add one van parking sign</i> to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'	\$202.50	New World Park
Completed	1.1.4	<i>Raise</i> existing accessible parking signs so that lowest end of bottom sign is min 60" aff	\$0.00	New World Park
Completed	1.2.2	<i>Correct or fill</i> 1.5" gap along AR	\$150.00	Oasis Park
Completed	1.2.3	<i>Correct or fill</i> 1" gap along AR	\$150.00	O'Neil Recreation Center
Completed	1.9.1	Employee only area permit approach, entry, and exit, <i>relocate obstacles</i> (such as tables and chairs) to create AR through indicated rooms	\$0.00	O'Neil Recreation Center
Completed	1.9.2	Employee only areas permit approach, entry, and exit, <i>relocate obstacles</i> to create turning space of 60" in indicated rooms	\$0.00	O'Neil Recreation Center
Completed	1.4.7	For all doors along the public circulation route, <i>inspect, adjust, and maintain</i> closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	\$0.00	O'Neil Recreation Center
Completed	1.1.5	<i>Acquire</i> and mount correct fine sign for all stalls	\$1,350.00	Paseo Racquet Center
Completed	1.1.2	<i>Add a van parking sign</i> to two accessible stalls and repaint each stall and access aisle to 11' and 5' or 8' and 8'	\$300.00	Paseo Racquet Center

Status	Cite	Current ADA Projects Completed and/or Underway	Cost Estimate Per Study	Site
Completed	1.7.1	<i>Correct or fill</i> multiple gaps along AR	\$300.00	Paseo Racquet Center
Completed	1.2.3	<i>Correct or fill</i> multiple gaps along AR	\$900.00	Paseo Racquet Center
Completed	1.9.1	Employee only area permit approach, entry, and exit, <i>relocate obstacles</i> (such as tables and chairs) to create AR and turning space through offices	\$0.00	Paseo Racquet Center
Completed	1.4.5	For all doors along the public circulation route, <i>inspect, adjust, and maintain</i> closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	\$0.00	Paseo Racquet Center
Completed	1.1.6	<i>Raise</i> existing accessible parking signs so lowest end of bottom sign is min 60" aff	\$0.00	Paseo Racquet Center
Completed	1.7.2	<i>Relocate obstacles</i> such as tables and chairs to create AR through building	\$0.00	Paseo Racquet Center
Completed	1.2.3	<i>Correct or fill</i> 1.5" gap along AR	\$150.00	Paseo Sports Complex
Completed	1.9.1	Employee only area permit approach, entry, and exit, <i>relocate obstacles</i> (such as tables and chairs) to create AR through indicated rooms	\$0.00	Rose Lane Community Center
Completed	1.9.2	Employee only areas permit approach, entry, and exit, <i>relocate obstacles</i> to create turning space of 60" in indicated rooms	\$0.00	Rose Lane Community Center
Completed	1.1.1	<i>Raise</i> existing accessible parking signs so lowest end of bottom sign is min 60" aff	\$0.00	O'Neil Recreation Center
Completed	1.4.5	For all doors along the public circulation route, <i>inspect, adjust, and maintain</i> closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	\$0.00	Rose Lane Community Center
Completed	1.6.8	For all doors along the public circulation route, <i>inspect, adjust, and maintain</i> closing speed on door closers so that doors do not close to 3" faster than 3 seconds when started at 70 degrees	\$0.00	Rose Lane Community Center
Completed	1.1.2	<i>Raise</i> existing accessible parking signs so lowest end of bottom sign is min 60" aff	\$0.00	Rose Lane Community Center
Completed	1.2.3	<i>Correct or fill</i> 1" gaps along AR	\$600.00	Rose Lane Park
Completed	1.1.3	<i>Acquire and mount</i> at appropriate heights and locations accessible parking signs for the all stalls	\$300.00	Sahuaro Ranch Park - Parking Softball
Completed	1.1.4	<i>Acquire</i> and mount correct fine sign for all stalls	\$900.00	Sahuaro Ranch Park - Parking Softball
Completed	1.1.6	<i>Add one van parking sign</i> to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'	\$150.00	Sahuaro Ranch Park - Parking Softball
Completed	1.1.5	<i>Raise</i> existing accessible parking signs so that lowest end of bottom sign is min 60" aff	\$0.00	Sahuaro Ranch Park - Parking Softball
Completed	1.1.7	<i>Reconfigure</i> accessible stalls to avoid requiring pedestrians to cross vehicular way, <i>in the alternative, leave as is</i> with striped crosswalk	n/a	Sahuaro Ranch Park - Parking Softball
Completed	1.1.2	<i>Resurface</i> stalls and access aisles to eliminate gaps, cracks, and deterioration	\$1,250.00	Sahuaro Ranch Park - Parking Softball
Completed	1.2.4	<i>Correct or fill</i> .75" gap along AR	\$150.00	Sahuaro Ranch Park - EAR
Completed	1.1.3	<i>Acquire</i> and mount correct fine sign for all stalls	\$300.00	Sahuaro Ranch Park - Elementary School
Completed	1.1.4	<i>Acquire</i> and mount correct fine sign for all stalls	\$1,050.00	Sahuaro Ranch Park - Elementary School
Completed	1.1.6	<i>Add one van parking sign</i> to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'	\$150.00	Sahuaro Ranch Park - Elementary School
Completed	1.1.5	<i>Raise</i> existing accessible parking signs so that lowest end of bottom sign is min 60" aff	\$0.00	Sahuaro Ranch Park - Elementary School
Completed	1.1.7	<i>Reconfigure</i> accessible stalls to avoid requiring pedestrians to cross vehicular way, <i>in the alternative, leave as is</i> with striped crosswalk	n/a	Sahuaro Ranch Park - Elementary School
Completed	1.1.2	<i>Resurface</i> stalls and access aisles to eliminate gaps and cracks	\$750.00	Sahuaro Ranch Park - Elementary School
Completed	1.1.1	<i>Add one van parking sign</i> to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'	\$202.50	Sahuaro Ranch Park - Parking Ramada Soccer
Completed	1.1.4	<i>Raise</i> existing accessible parking signs so that lowest end of bottom sign is min 60" aff	\$0.00	Sahuaro Ranch Park - Parking Ramada Soccer
Completed	1.1.5	<i>Reconfigure</i> accessible stalls to avoid requiring pedestrians to cross vehicular way, <i>in the alternative, leave as is</i> with striped crosswalk	n/a	Sahuaro Ranch Park - Parking Ramada Soccer
Completed	1.1.5	<i>Raise</i> existing accessible parking signs so that lowest end of bottom sign is min 60" aff	\$0.00	Sands Park
Completed	1.1.2	<i>Acquire</i> and mount correct fine sign for all stalls	\$300.00	Sierra Verde Park
Completed	1.1.1	<i>Add one van parking sign</i> to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'	\$150.00	Sierra Verde Park
Completed	1.1.3	<i>Raise</i> existing accessible parking sign so that lowest end of bottom sign is min 60" aff	\$0.00	Sierra Verde Park
Completed	1.2.2	<i>Correct or fill</i> 1" gap along AR	\$150.00	Sycamore Grove Park
Completed	1.1.1	<i>Acquire</i> and mount correct fine sign for all stalls	\$1,500.00	Thunderbird Conservation Park
Completed	1.1.5	<i>Add one van parking sign</i> to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8' in each lot	\$450.00	Thunderbird Conservation Park
Completed	1.1.2	<i>Raise</i> all existing accessible parking signs so that lowest end of bottom sign is min 60" aff	\$0.00	Thunderbird Conservation Park
Completed	1.1.3	<i>Repair or correct slope</i> of parking space and access aisle to max 2.08% in any direction	\$10,937.50	Thunderbird Paseo Park
Completed	1.2.6	<i>Correct or fill</i> gaps along AR	\$300.00	Thunderbird Paseo Park - EAR
Completed	1.1.2	<i>Acquire</i> and mount correct fine sign for all stalls	\$900.00	Thunderbird Paseo Park - Parking Front

Status	Cite	Current ADA Projects Completed and/or Underway	Cost Estimate Per Study	Site
Completed	1.1.1	Add one van parking sign to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'	\$150.00	Thunderbird Paseo Park - Parking Front
Completed	1.1.5	Acquire and mount correct fine sign for all stalls	\$750.00	Thunderbird Paseo Park - Trail
Completed	1.1.2	Add one van parking sign to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'	\$202.50	Thunderbird Paseo Park - Trail
Completed	1.1.6	Raise existing accessible parking signs so lowest end of bottom sign is min 60" aff	\$0.00	Thunderbird Paseo Park - Trail
Completed	1.2.1	Correct or fill 1" gap along AR	\$150.00	Utopia Park
Underway	1.2.1	Create lined cross walk where pedestrian pathway crosses through vehicular traffic as a smart practice	\$105.00	Clavelito Park
Underway	1.2.3	Install compliant detectable warning at curb ramps and transitions from walkways to vehicular ways as a smart practice	\$235.00	Clavelito Park
Underway	1.2.2	Correct curb ramp slope to max 8.33% See 1.2.1	\$0.00	El Barrio Park
Underway	1.2.1	Correct slope of curb ramp slide flares to max 10%	\$725.00	El Barrio Park
Underway	1.2.3	Install compliant detectable warning at curb ramps and transitions from walkways to vehicular ways as a smart practice	\$235.00	El Barrio Park
Underway	1.2.4	Repair, bevel, or ramp 1.25" CIL along AR	\$150.00	El Barrio Park
Underway	1.2.3	Correct or repair sidewalk cross slope along AR to max 2.08%	\$8,000.00	Glendale Heroes Regional Park
Underway	1.2.2	Correct or repair sidewalk cross slope along AR to max 2.08%	\$8,000.00	Myrtle Park
Underway	1.2.1	Install compliant detectable warning at curb ramps and transitions from walkways to vehicular ways as a smart practice	\$235.00	Myrtle Park
Underway	1.1.2	Acquire and mount correct fine sign for all stalls	\$600.00	Northern Horizon Park
Underway	1.1.1	Add one van parking sign to one van accessible stall and repaint to be 11' and 5' or 8' and 8'	\$115.00	Northern Horizon Park
Underway	1.2.2	Correct or repair sidewalk cross slope along AR to max 2.08%	\$4,000.00	Northern Horizon Park
Underway	1.2.1	Install compliant detectable warning at curb ramps and transitions from walkways to vehicular ways as a smart practice	\$235.00	Northern Horizon Park
Underway	1.2.2	Correct curb ramp cross slope to max 2.08%	\$725.00	Ocotillo Rose Park
Underway	1.2.1	Correct curb ramp landing slope to max 2.08% in any direction	\$1,450.00	Ocotillo Rose Park
Underway	1.2.4	Correct or repair sidewalk cross slope along AR to max 2.08%	\$4,000.00	Ocotillo Rose Park
Underway	1.2.3	Install compliant detectable warning at curb ramps and transitions from walkways to vehicular ways as a smart practice	\$705.00	Ocotillo Rose Park
Underway	1.11.1	Acquire and mount signage, including access symbol and Braille, mounted on the wall, latch side of the door, 48" to baseline of lowest character and 60" to the baseline of the highest character	\$300.00	O'Neil Recreation Center
Underway	1.1.2	Create lined cross walk where pedestrian pathway crosses through vehicular traffic as a smart practice	\$105.00	O'Neil Recreation Center
Underway	1.4.4	For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level CFS	\$500.00	O'Neil Recreation Center
Underway	1.4.2	For all doors along the public circulation route, enlarge cement pad at exit to allow 18" clearance on the latch side, and extend a pathway away from the building for emergency egress	\$865.00	O'Neil Recreation Center
Underway	1.4.3	For all doors along the public circulation route, enlarge sidewalk to 54" to allow maneuvering clearance on the pull side	\$740.00	O'Neil Recreation Center
Underway	1.4.1	For all doors along the public circulation route, fill and maintain gaps in doorway maneuvering clearance to max .5"	\$150.00	O'Neil Recreation Center
Underway	1.6.2	For all doors along the public circulation route, replace door with one having 32" clear width	\$1,980.00	O'Neil Recreation Center
Underway	1.4.5	For all doors along the public circulation route, replace doors with ones having 32" clear width	\$1,980.00	O'Neil Recreation Center
Underway	1.6.3	For all doors along the public circulation route, replace hardware with lever hardware mounted 34" to 48" aff	\$735.00	O'Neil Recreation Center
Underway	1.2.2	Install compliant detectable warning at curb ramps and transitions from walkways to vehicular ways as a smart practice	\$235.00	O'Neil Recreation Center
Underway	1.11.2	Insulate exposed pipes under sinks in both restrooms	\$110.00	O'Neil Recreation Center
Underway	1.7.6	Lower 36" wide segment of service counter to max 36" aff	\$533.25	O'Neil Recreation Center
Underway	1.8.3	Lower operating mechanisms in multipurpose rooms to max 48" aff to highest operable part	\$1,500.00	O'Neil Recreation Center
Underway	1.8.4	Lower sink height to max 34" aff	\$1,700.00	O'Neil Recreation Center
Underway	1.11.4	Reconfigure restrooms to create a wheelchair accessible stall with grab bars and fixtures in correct locations and at correct heights, if technically infeasible leave as is	\$7,872.50	O'Neil Recreation Center
Underway	1.11.5	Relocate or recess hand dryers to not interfere with general circulation path, protrusions can't be greater than 4"	\$500.00	O'Neil Recreation Center
Underway	1.7.2	Replace hardware with accessible hardware	\$735.00	O'Neil Recreation Center
Underway	1.2.2	Correct curb ramp slope to max 8.33%	\$725.00	Rose Lane Community Center
Underway	1.11.9	Correct or repair slope at urinal to max 2.08% in any direction for level CFS	\$500.00	Rose Lane Community Center
Underway	1.11.3	Enlarge accessible stalls in both restrooms to min 60" clear width, 59" depth	\$3,927.50	Rose Lane Community Center
Underway	1.4.3	For all doors along the public circulation route, replace doors with doors having 80" overhead clearance	\$5,940.00	Rose Lane Community Center
Underway	1.6.6	For all doors along the public circulation route, replace hardware with lever hardware where indicated	\$1,102.50	Rose Lane Community Center
Underway	1.6.3	For all doors along the public circulation route, widen entries to allow for 12" of maneuvering clearance on the push side of doorways	\$2,200.00	Rose Lane Community Center
Underway	1.2.3	Install compliant detectable warning at curb ramps and transitions from walkways to vehicular ways as a smart practice	\$235.00	Rose Lane Community Center
Underway	1.11.1	Insulate exposed pipes under sink in both restrooms	\$110.00	Rose Lane Community Center
Underway	1.11.8	Lower urinal so rim is max 17" aff	\$1,220.00	Rose Lane Community Center
Underway	1.11.6	Relocate or recess hand dryers in both restrooms to not interfere with general circulation path, protrusions can't be greater than 4"	\$500.00	Rose Lane Community Center
Underway	1.11.4	Remount grab bars in both stalls to 33" to 36" aff	\$925.00	Rose Lane Community Center

Status	Cite	Current ADA Projects Completed and/or Underway	Cost Estimate Per Study	Site
Underway	1.11.12	<i>Remount rear grab bar</i> to behind toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in women's stall	\$281.25	Rose Lane Community Center
Underway	1.11.2	<i>Remount</i> toilets in both restrooms to 16" to 18" from the side wall to centerline	\$2,612.00	Rose Lane Community Center
Underway	1.11.11	<i>Replace</i> men's stall door hardware with compliant hardware	\$150.00	Rose Lane Community Center
Underway	1.2.4	<i>Correct or repair</i> sidewalk running slope along AR to max 5%	\$6,000.00	Rose Lane Park
Underway	1.2.1	<i>Install compliant detectable warning</i> at curb ramps and transitions from walkways to vehicular ways as a smart practice	\$235.00	Rose Lane Park
Underway	1.2.2	<i>Repair, bevel, or ramp</i> CIL along AR	\$150.00	Rose Lane Park