



CITY OF GOODLETTSVILLE TRANSITION PLAN

Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Annex Building	Detectives offices	Plumbing Fixtures & Elements	sink in detectives break room at 36"	Lower sinks to max 34" aff to front of rim	\$2,380.00	each	1	\$2,380.00	Phase 2
Annex Building	Detectives offices	Accessible Routes	break room closet in detective offices lacks entry	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Annex Building	Detectives offices	Doors	break room in detective office - knob hardware, table back on pull	Make required corrections to achieve compliance with standards	\$514.50	each	1	\$514.50	Phase 2
Annex Building	Detectives offices	Doors	back office door has knob	Replace hardware with lever hardware or hardware operable without a tight pinch or grasp	\$514.50	each	1	\$514.50	Phase 2
Annex Building	Detectives offices	Doors	back office hall door - knob	Replace hardware with lever hardware or hardware operable without a tight pinch or grasp	\$514.50	each	1	\$514.50	Phase 2
Annex Building	Detectives offices	Restrooms	M/W restroom in detective back office lack any accessible features	Create a compliant wheelchair accessible restroom and correct all features to be accessible	\$24,928.75	each	1	\$24,928.75	Phase 2
Annex Building	Detectives offices	Doors	sink in clearance in both back office restrooms	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	\$1,750.00	each	1	\$1,750.00	Phase 2
Annex Building	Detectives offices	Doors	back office interview room - knob	Replace hardware with lever hardware or hardware operable without a tight pinch or grasp	\$514.50	each	1	\$514.50	Phase 2
Annex Building	Detectives offices	Dining/Bar and Work Surfaces	table in interview room has 25.5" knee clearance	Replace the table with one providing required knee and toe clearances	\$1,120.00	each	1	\$1,120.00	Phase 2



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Annex Building	Detectives offices	Doors	back office to garage door lacks landing due to 9" step	Leave as is, employee only	\$0.00	n/a	1	\$0.00	Option
Annex Building	Detectives offices	Doors	garage door from back office - 28" wide with knob hardware	Make required corrections to achieve compliance with standards; in the alternative, leave as is, employee only	\$514.50	each	1	\$514.50	Option
Annex Building	Detectives offices	Reach Ranges	garage - thermostat too high	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Annex Building	Detectives offices	Clear Floor Space	garage - outlets, alarm and thermostat lacks CFS	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Annex Building	Offices	Doors	lobby to offices - counter on pull, 10# push force, closer fast	Make required corrections to achieve compliance with standards	\$1,750.00	each	1	\$1,750.00	Phase 1
Annex Building	Offices	Doors	Inspector Bower - desk back on pull, knob hardware	Make required corrections to achieve compliance with standards	\$514.50	each	1	\$514.50	Phase 2
Annex Building	Offices	Sales and Service Counters/Tables	Front counter 41.5"	Lower 36" wide segment of service counter to max 36" aff	\$1,099.00	each	1	\$1,099.00	Phase 1
Annex Building	Parking	Parking - Off Street	parking lacks accessible stalls 21/0; existing stall missing sign and lacks compliant access aisle	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls	\$1,589.00	each	1	\$1,589.00	Phase 1
Annex Building	Restrooms	Doors	Restroom door has chair back on pull side, knob hardware	Make required corrections to achieve compliance with standards	\$514.50	each	1	\$514.50	Phase 2



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Annex Building	Offices	Doors	Main entry door - 13# push force	Make required corrections to achieve compliance with standards; adjust door push force to max 8.5 lbf as a smart practice	\$0.00	staff time	0	\$0.00	Smart Practice
Annex Building	Offices	Doors	Door to gym - 72" overhead, 29" wide, 1.5" CIL, knob	Make required corrections to achieve compliance with standards	\$2,868.75	each	1	\$2,868.75	Phase 2
Annex Building	Restrooms	Doors	Men's RR Gym sink and chair on pull and knob hardware	Make required corrections to achieve compliance with standards	\$2,264.50	each	1	\$2,264.50	Phase 2
Annex Building	Offices	Doors	Gym exit door 13 lbs. push force and storage on push	Make required corrections to achieve compliance with standards; adjust door push force to max 8.5 lbf as a smart practice	\$0.00	staff time	0	\$0.00	Phase 2
Annex Building	Offices	Doors	Gym to Maintenance storage on push and pull, knob hardware, 2.5" CIL	Make required corrections to achieve compliance with standards	\$707.00	each	1	\$707.00	Phase 2
Annex Building	Maintenance Area	Doors	Maintenance Area exit door has fridge on pull, steps, knob hardware and 29" wide	Make required corrections to achieve compliance with standards	\$2,264.50	each	1	\$2,264.50	Phase 3
Annex Building	Restrooms	Doors	Women's RR Gym door has knob hardware and chair on pull	Make required corrections to achieve compliance with standards	\$514.50	each	1	\$514.50	Phase 1
Annex Building	Offices	Doors	Addam's Door - knob hardware and 5.6% slope in entry	Make required corrections to achieve compliance with standards	\$3,577.00	each	1	\$3,577.00	Phase 2
Annex Building	Offices	Doors	Kerry's Office door - knob hardware, desk and bookcase on pull	Make required corrections to achieve compliance with standards	\$2,264.50	each	1	\$2,264.50	Phase 2
Annex Building	Offices	Doors	Larry's office door - knob hardware, desk on pull	Make required corrections to achieve compliance with standards	\$2,264.50	each	1	\$2,264.50	Phase 2



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Annex Building	Detectives offices	Doors	Detectives Reception chair on push, 14 lbs push	Make required corrections to achieve compliance with standards	\$0.00	staff time	0	\$0.00	Phase 2
Annex Building	Detectives offices	Doors	Reception to offices, knob hardware and 1.5" CIL	Make required corrections to achieve compliance with standards	\$610.75	each	1	\$610.75	Phase 2
Annex Building	Detectives offices	Doors	Hodges offices, knob hardware and chair on pull	Make required corrections to achieve compliance with standards	\$514.50	each	1	\$514.50	Phase 2
Annex Building	Detectives offices	Doors	Det. Wells desk on pull	For all doors along the public circulation route, relocate storage, furniture, and other obstacles to create 60" maneuvering space around door	\$0.00	staff time	0	\$0.00	Phase 2
Annex Building	Detectives offices	Doors	Det. Carlisle office knob hardware and chair on pull	Make required corrections to achieve compliance with standards	\$514.50	each	1	\$514.50	Phase 2
Annex Building	Detectives offices	Doors	Empty office door knob hardware and chair on pull	Make required corrections to achieve compliance with standards	\$514.50	each	1	\$514.50	Phase 2
Annex Building	Detectives offices	Doors	Copy room knob hardware and copier on pull	Make required corrections to achieve compliance with standards	\$514.50	each	1	\$514.50	Phase 2
Annex Building	Offices	Accessible Routes	Insp. Bower office route narrows to 25" due to furniture	Widen AR to compliant 36" clear width	\$0.00	staff time	0	\$0.00	Phase 2
Annex Building	Offices	Reach Ranges	Insp. Bower hook at 76"	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Annex Building	Offices	Clear Floor Space	Break Area no CFS at fridge due to garbage	Remove objects or widen CFS to min 30" clear width	\$0.00	staff time	0	\$0.00	Phase 2
Annex Building	Offices	Plumbing Fixtures & Elements	Break Area sink at 36"	Lower sinks to max 34" aff to front of rim	\$2,380.00	each	1	\$2,380.00	Phase 2



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Annex Building	Offices	Dining/Bar and Work Surfaces	Table in break area does not have toe clearance	Replace 5% of the tables with ones providing the required knee and toe clearances	\$1,120.00	each	1	\$1,120.00	Phase 2
Annex Building	Offices	Accessible Routes	Closet in break area is too small for entry	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Annex Building	Offices	Accessible Routes	Equipment obstructs route in gym	Widen AR to compliant 36" clear width	\$0.00	staff time	0	\$0.00	Phase 2
Annex Building	Offices	Accessible Routes	1" CIL at mats in gym	Tape or bevel a 36" wide portion of the mats to provide a designated entry to the mat area	\$140.00	each	1	\$140.00	Phase 2
Annex Building	Offices	Reach Ranges	Hand sanitizer at 51" in gym	Remount operable parts to be in reach range of 15" min to 48" max	\$350.00	each	1	\$350.00	Phase 2
Annex Building	Offices	Clear Floor Space	Thermostat in gym blocked by equipment	Remove, or relocate storage in CFS at fixtures and operable parts along the AR	\$0.00	staff time	0	\$0.00	Phase 2
Annex Building	Maintenance Area	Accessible Routes	No route to back storage area	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Annex Building	Maintenance Area	Accessible Routes	1.5" gap in grate in maintenance bay	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Annex Building	Maintenance Area	Plumbing Fixtures & Elements	No low bowl fountain and no knee clearance	Replace/add one low bowl fountain to provide 50/50 split between hi and lo bowl fountains	\$5,598.25	each	1	\$5,598.25	Phase 1
Annex Building	Offices	Accessible Routes	Kerry's office route narrows to 30" due to desk	Widen AR to compliant 36" clear width	\$0.00	staff time	0	\$0.00	Phase 2



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Annex Building	Detectives offices	Hazards	Det. Hodges office-tv projects 6"	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Annex Building	Detectives offices	Accessible Routes	Det. Carlisle office route narrows to 27" due to furniture	Widen AR to compliant 36" clear width	\$0.00	staff time	0	\$0.00	Phase 2
Annex Building	Detectives offices	Hazards	Empty office tv projects 7"	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Annex Building	Detectives offices	Accessible Routes	Copy room narrow due to copier and desk		\$2,100.00	each	1	\$2,100.00	Option
Annex Building	Restrooms	Restrooms	Non accessible restrooms in gym area	Create a wheelchair accessible restroom with grab bars and fixtures mounted in correct locations and at correct heights	\$24,928.75	each	1	\$24,928.75	Phase 2
Annex Building	Detectives offices	Reach Ranges	Thermostat in hallway high at 61"	Remount operable parts to be in reach range of 15" min to 48" max	\$350.00	each	1	\$350.00	Phase 2
Annex Building	Detectives offices	Plumbing Fixtures & Elements	High bowl water fountains only	Replace/add 1 low fountain to provide 50/50 split between hi and lo bowl fountains	\$5,598.75	each	1	\$5,598.75	Phase 1
Annex Building	Exterior Accessible Route	Accessible Routes	front entry lacks curb ramp for access	Repair, bevel or ramp CIL along AR Repair or reset pavers to eliminate CIL	\$96.25	each	1	\$96.25	Phase 1
Annex Building	Exterior Accessible Route	Curb Ramps	ramp on side of building has 13.2% slope	Correct curb ramp slope to max 8.33%	\$1,015.00	each	1	\$1,015.00	Phase 1
Annex Building	Exterior Accessible Route	Accessible Routes	deterioration at ramp creates gap	Repair, bevel or ramp CIL along AR	\$96.25	each	1	\$96.25	Phase 1
Brooks Park	Exterior Accessible Route	Accessible Routes	8% and 7.5% from cul de sac to play area	Correct running slope along the AR to max 5%	\$122.50	sq. ft.	50	\$6,125.00	Phase 1



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Brooks Park	Play Area	Compliant	no EPC's, GLPC's meet compliance	None	\$0.00	n/a	0	\$0.00	n/a
Brooks Park	Park Site	Accessible Routes	inaccessible picnic table lacks AR	Create an accessible route with crushed stone or other outdoor material from parking or walkway to picnic table and replace with one of an accessible design.	\$59.20	lin. Ft.	30	\$1,776.00	Smart Practice
Brooks Park	Park Site	Accessible Routes	garbage lacks AR	Create an accessible route with crushed stone or other outdoor material from parking or walkway to garbage	\$59.20	lin. Ft.	20	\$1,184.00	Phase 1
City Hall	Parking	Parking - Off Street	2.6% in aisle	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	\$3,062.50	each	1	\$3,062.50	Phase 1
City Hall	Parking	Parking - Off Street	2.7% stall 1	Correct or repair slope of stall to max 2.08% in any direction	\$3,062.50	each	1	\$3,062.50	Phase 1
City Hall	Parking	Parking - Off Street	3.2% in AA 1	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	\$3,062.50	each	1	\$3,062.50	Phase 1
City Hall	Parking	Parking - Off Street	All stalls missing correct signage	Acquire and mount at appropriate heights and locations accessible parking signs for all the stalls Acquire and mount correct fine sign for all stalls per state or local statute	\$210.00	each		\$0.00	Phase 1
City Hall	Parking	Parking - Off Street	All stalls and AAs need restriping	Repaint stalls and access aisles with a high quality paint	\$73.50	each		\$0.00	Phase 1
City Hall	Exterior Accessible Route	Accessible Routes	6.2% slope near cooling tower room	Correct or repair sidewalk running slope along AR to max 5%	\$122.50	sq. ft.	25	\$3,062.50	Phase 1
City Hall	Restrooms City Hall Lobby	Signs	Men's RR in lobby - on door	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	\$210.00	each		\$0.00	Phase 1



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City Hall	Restrooms City Hall Lobby	Doors	Wall at 7" to wall on push side - Mens	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	\$1,750.00	each	1	\$1,750.00	Phase 1
City Hall	Restrooms - City Hall Employee	Restrooms	Women's employee RR - Not accessible	Create a compliant wheelchair accessible restroom and correct all features to be accessible	\$24,928.75	each	1	\$24,928.75	Phase 1
City Hall	offices	Doors	Fast close, 12 lbs push, to office	Make required corrections to achieve compliance with standards	\$0.00	staff time	0	\$0.00	Phase 1
City Hall	offices	Doors	Closet inside city hall offices - 28" closet door	Replace door with one having 32" clear width	\$2,772.00	each	1	\$2,772.00	Phase 1
City Hall	offices	Doors	to offices, knob, fast closer, 10 lbs push	Make required corrections to achieve compliance with standards	\$514.50	each	1	\$514.50	Phase 1
City Hall	offices	Doors	To clerk, 13 lbs, knob	Make required corrections to achieve compliance with standards	\$514.50	each	1	\$514.50	Phase 1
City Hall	offices	Doors	20 of 20 doors have knobs	Make required corrections to achieve compliance with standards	\$514.50	each	1	\$514.50	Phase 1
City Hall	offices	Doors	16# door to auditorium, stairs on push	Make required corrections to achieve compliance with standards	\$217.00	inch		\$0.00	Phase 1
City Hall	offices	Doors	womem's employee RR - Fast close, 17 push,	Make required corrections to achieve compliance with standards	\$0.00	staff time	0	\$0.00	Phase 1
City Hall	offices	Doors	Exit door 13 lbs	Inspect, adjust, and maintain 5 lbf to open doors	\$0.00	staff time	0	\$0.00	Phase 1
City Hall	offices	Doors	Exit near gazebos, 12 lbs	Make required corrections to achieve compliance with standards; adjust exterior door push force to max 8.5 lbf as a smart practice	\$0.00	staff time	0	\$0.00	Phase 1
City Hall	front entrance	Plumbing Fixtures & Elements	drinking fountain near Men's RR in lobby at 32.5"	Remount fountain for standing persons to 38" min and 43" max aff to the spout	\$2,380.00	each	1	\$2,380.00	Phase 1
City Hall	front entrance	Hazards	Drinking fountain in lobby near Men's RR protrudes 12"	Relocate protruding objects or place cane detectable warning or bollard at foot of drinking fountain	\$350.00	each	1	\$350.00	Phase 1



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City Hall	Auditorium	Doors	Auditorium rear exit, 13 push, threshold	Make required corrections to achieve compliance with standards	\$253.75	each	1	\$253.75	Phase 2
City Hall	Auditorium	Doors	Second auditorium exit threshold, 15 push	Make required corrections to achieve compliance with standards; adjust door push force to max 8.5 lbf as a smart practice	\$253.75	each	1	\$253.75	Phase 1
City Hall	Auditorium	Clear Floor Space	CCR room, keyboard blocked, panel also	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
City Hall	Auditorium	Compliant	CCR room	None	\$0.00	n/a	0	\$0.00	Phase 1
City Hall	Auditorium	Ramps - (Not a Curb Ramp)	9.7% slope	Correct slope of ramp to max 8.33%	\$6,510.00	each	1	\$6,510.00	Phase 1
City Hall	Auditorium	Ramps - (Not a Curb Ramp)	Only one side	Install handrails on both sides of the ramps in the auditorium	\$980.00	each	1	\$980.00	Phase 1
City Hall	Exterior storage	Doors	CIL	Make required corrections to achieve compliance with standards	\$96.25	inch		\$0.00	Phase 1
City Hall	Exterior storage	Doors	Mechanical room, threshold, fast close, 13# push, 28" wide	Make required corrections to achieve compliance with standards; adjust door push force to max 8.5 lbf as a smart practice	\$3,026.25	each	1	\$3,026.25	Phase 1
City Hall	Exterior storage	Doors	Rear storage 3 doors all narrow	Replace door with one having 32" clear width	\$2,772.00	each	1	\$2,772.00	Phase 1
City Hall	Exterior storage	Accessible Routes	Storage inaccessible	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
City Hall	Exterior storage	Doors	Power room 13# push, threshold, narrow	Make required corrections to achieve compliance with standards; adjust door push force to max 8.5 lbf as a smart practice	\$3,026.25	each	1	\$3,026.25	Phase 1



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City Hall	Exterior storage	Accessible Routes	Power room inaccessible	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
City Hall	Exterior storage	Accessible Routes	Generator inaccessible	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
City Hall	Exterior storage	Doors	7 of 7 exterior storage doors have knobs	Replace hardware with lever hardware or hardware operable without a tight pinch or grasp	\$514.50	each	7	\$3,601.50	Phase 1
City Hall	Exterior Accessible Route	Accessible Routes	4.1% at rear of bldg	Correct or repair sidewalk cross slope along AR to max 2.08%	\$122.50	sq. ft.	25	\$3,062.50	Phase 1
City Hall	Stairs	Stairways	Stair from hall to auditorium on both sides	Install handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions and having a 1.25"- 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max	\$980.00	each	1	\$980.00	Phase 1
City Hall	Stairs	Stairways	Existing handrail at stairs from hall to auditorium to low at 32" on both sides	Replace or remount handrails to 34" to 38" aff	\$980.00	each	1	\$980.00	Phase 1
City Hall	Restrooms City Hall Lobby	Restrooms	Men's RR in lobby - 40"	Adjust size of ambulatory stall to be 35" to 37" clear width	\$2,749.25	each	1	\$2,749.25	Phase 1
City Hall	Restrooms City Hall Lobby	Restrooms	Men's RR in lobby - 20"	Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls	\$1,828.40	each	1	\$1,828.40	Phase 1
City Hall	Restrooms City Hall Lobby	Plumbing Fixtures & Elements	stall door lack pull side clearance	Provide required strike side clearance at stall door	\$420.00	each	1	\$420.00	Phase 1
City Hall	Restrooms City Hall Lobby	Restrooms	Men's restroom lobby - Small	Replace stall hardware with hardware operable without a tight pinch or grasp	\$210.00	each	1	\$210.00	Phase 1



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City Hall	Restrooms - City Hall Employee	Restrooms	Men's employee restroom on the city hall side has no accessible features	Create a compliant wheelchair accessible restroom and correct all features to be accessible	\$24,928.75	each	1	\$24,928.75	Phase 1
City Hall	Auditorium	Ramps - (Not a Curb Ramp)	Handrail on the ramp in the auditorium 32 inches high	Remount handrails to 34" to 38" aff	\$980.00	each	1	\$980.00	Phase 1
City Hall	offices	Sales and Service Counters/Tables	40"	Lower 36" wide segment of service counter to max 36" aff	\$1,099.00	each	1	\$1,099.00	Phase 1
City Hall	offices	Accessible Routes	Closet just inside door to city hall offices is too small for access	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
City Hall	offices	Reach Ranges	hook in office at 70"	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
City Hall	offices	Accessible Routes	File room narrows to 23.5"	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
City Hall	offices	Turning Space	File room lacks	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Phase 3
City Hall	offices	Clear Floor Space	File room key box behind the door	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option



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City Hall	offices	Clear Floor Space	Baker office, thermostat and light switch lack clear floor space	Remove, or relocate storage in CFS at fixtures and operable parts along the AR Provide required 30" by 48" CFS at operable parts	\$0.00	staff time	0	\$0.00	Phase 3
City Hall	offices	Clear Floor Space	Freeman office light switch lacks clear floor space	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Phase 3
City Hall	offices	Clear Floor Space	IT office light switch lacks CFS	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Phase 3
City Hall	offices	Compliant	Ballard office complies	None	\$0.00	n/a	0	\$0.00	Phase 3
City Hall	offices	Compliant	Asst city manager complies	None	\$0.00	n/a	0	\$0.00	Phase 3
City Hall	offices	Reach Ranges	Thermostat in conference room too high, 63.5"	Lower operating mechanisms to max 48" aff to the highest operable part	\$210.00	each	1	\$210.00	Phase 3
City Hall	offices	Compliant	City engineers office complies	None	\$0.00	n/a	0	\$0.00	Phase 3
City Hall	offices	Hazards	Shelf in mail room protrudes 20"	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
City Hall	offices	Operable Parts	Knob in mail room	Replace knob with an operable part usable without a tight pinch or grasp	\$210.00	each	1	\$210.00	Option
City Hall	offices	Accessible Routes	Janitors closet on City Hall side too small for access	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option



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City Hall	offices	Clear Floor Space	Economic development and marketing office lacks clear floor space at thermostat and light switch	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
City Hall	offices	Hazards	TV protrudes 5 inches in city managers office	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Phase 3
City Hall	offices	Reach Ranges	Hooks in city mgr office at 69.5"	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Phase 3
City Hall	offices	Clear Floor Space	Director of tourism office thermostat lacks clear floor space	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Phase 3
City Hall	Exterior storage	Accessible Routes	No access to cooling tower, stairs only	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
City Hall	offices	Accessible Routes	Mech room lacks due to equipment	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
City Hall	offices	Clear Floor Space	Mechanical room - lacks at sink and panels	For all other deficits, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Phase 3



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
City Hall	offices	Accessible Routes	Furnace room near auditorium lacks 36" AR due to equipment	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
City Hall	offices	Doors	Furnace room near auditorium has knob hardware and furnace on the pull side clearance	Make required corrections to achieve compliance with standards	\$2,264.50	each	1	\$2,264.50	Phase 1
City Hall	front entrance	Compliant	Front entry both sets, city hall side meet standards	None	\$0.00	n/a	0	\$0.00	Phase 1
City Hall	Auditorium	Doors	12# both the on police side	Inspect, adjust, and maintain 5 lbf to open doors	\$0.00	staff time	0	\$0.00	Phase 1
City Hall	Police Station	Custom/Special	12#, 14# ext door on police side	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	\$0.00	staff time	0	\$0.00	Smart Practice
City Hall	Parking	Parking - Off Street	impound lot lacks designated accessible stalls	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls	\$1,589.00	each	1	\$1,589.00	Phase 1
City Hall	Police Station	Doors	4.5" CIL at impound entry door, lipped threshold, knob hardware	Make required corrections to achieve compliance with standards	\$1,153.25	each	1	\$1,153.25	Phase 1
City Hall	Police Station	Clear Floor Space	impound main room - alarm, panel and outlets lack CFS	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Smart Practice
City Hall	Auditorium	Doors	6.5" to wall on pull side at IT room off of auditorium, knob hardware	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	\$1,750.00	each	1	\$1,750.00	Phase 1



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Site	Area Description	Type or Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
City Hall	Auditorium	Doors	double entry to auditorium from police side - knob hardware, both doors exceed 5 lbf to open (15# and 17#); closer fast	Make required corrections to achieve compliance with standards	\$514.50	each	1	\$514.50	Phase 1
City Hall	Auditorium	Doors	loft access in auditorium - wall back on pull, knob hardware	Make required corrections to achieve compliance with standards	\$2,264.50	each	1	\$2,264.50	Phase 1
City Hall	Auditorium	Doors	double entry to auditorium from city hall side - knob hardware, one doors exceeds 5 lbf to open, other locked (18#)	Make required corrections to achieve compliance with standards	\$514.50	each	1	\$514.50	Phase 1
City Hall	Auditorium	Doors	upper level loft in auditorium - furnace room door has a knob	Replace hardware with lever hardware or hardware operable without a tight pinch or grasp	\$514.50	each	1	\$514.50	Phase 1
City Hall	Restrooms City Hall Lobby	Doors	Women's RR in lobby - 6" to wall on push, 18# push force, closer fast	Make required corrections to achieve compliance with standards	\$1,750.00	each	1	\$1,750.00	Phase 1
City Hall	Police Station	Doors	police entry from lobby - 12# push force	Inspect, adjust, and maintain 5 lbf to open doors	\$0.00	staff time	0	\$0.00	Phase 1
City Hall	Police Station	Doors	closet in reception area - knob	Replace hardware with lever hardware or hardware operable without a tight pinch or grasp	\$514.50	each	1	\$514.50	Phase 1
City Hall	Police Station	Doors	police reception to offices - 12" to wall on pull, knob, 16# push and closer fast	Make required corrections to achieve compliance with standards	\$2,264.50	each	1	\$2,264.50	Phase 1



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
City Hall	Police Station	Doors	interview room - desk back on pull, knob, 19# push force	Make required corrections to achieve compliance with standards	\$514.50	each	1	\$514.50	Phase 1
City Hall	Police Station	Doors	break room - table on pull, knob	Make required corrections to achieve compliance with standards	\$514.50	each	1	\$514.50	Phase 1
City Hall	Police Station	Doors	office adjacent to courtroom entry - partition on pull side, knob	Make required corrections to achieve compliance with standards	\$514.50	each	1	\$514.50	Phase 1
City Hall	Police Station	Doors	courtroom from police - stairs and wall on pull side, partition on push, knob, 11# push force	Make required corrections to achieve compliance with standards	\$2,264.50	each	1	\$2,264.50	Phase 1
City Hall	Police Station	Doors	Women's RR - lockers on push, 39.5" back on pull, 173 push force, closer fast	Make required corrections to achieve compliance with standards	\$1,750.00	each	1	\$1,750.00	Phase 1
City Hall	Police Station	Doors	police back exit - lipped threshold, 11# of force to open	Make required corrections to achieve compliance with standards	\$253.75	each	1	\$253.75	Phase 1
City Hall	Police Station	Doors	Men's RR - locker on ext, knob, 20# push force, closer fast	Make required corrections to achieve compliance with standards	\$514.50	each	1	\$514.50	Phase 1
City Hall	Police Station	Doors	Conference room - table on pull, knob	Make required corrections to achieve compliance with standards	\$0.00	staff time	0	\$0.00	Phase 1
City Hall	Police Station	Doors	training room - 2 doors; chair and counter on pull; knobs	Make required corrections to achieve compliance with standards	\$514.50	each	1	\$514.50	Phase 1
City Hall	Police Station	Doors	training room to office - table back on pull, knob	Make required corrections to achieve compliance with standards	\$514.50	each	1	\$514.50	Phase 1



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
City Hall	Police Station	Doors	holding cell - 11# force to open; 51" to viewing window	Make required corrections to achieve compliance with standards	\$1,386.00	each	1	\$1,386.00	Phase 1
City Hall	Police Station	Doors	officers - desk on pull, knob	Make required corrections to achieve compliance with standards	\$514.50	each	1	\$514.50	Phase 1
City Hall	Police Station	Doors	radio to officers - desk back on pull, knob	Make required corrections to achieve compliance with standards	\$514.50	each	1	\$514.50	Phase 1
City Hall	Police Station	Doors	restricted - desk on pull side, knob service slot at door at 43" high	Make required corrections to achieve compliance with standards	\$1,900.50	each	1	\$1,900.50	Phase 1
City Hall	Police Station	Doors	Exit from restricted office - lipped threshold, 4.4% slope in MC, knob	Make required corrections to achieve compliance with standards	\$3,830.75	each	1	\$3,830.75	Phase 1
City Hall	Police Station	Doors	Chief - file cabinet and desk back on pull, knob	Make required corrections to achieve compliance with standards	\$514.50	each	1	\$514.50	Phase 1
City Hall	Police Station	Doors	Chief to Gary - file cabinet back on pull, knob, 28" wide	Make required corrections to achieve compliance with standards	\$514.50	each	1	\$514.50	Phase 1
City Hall	Police Station	Doors	side exit - police - lipped threshold, 11# push	Make required corrections to achieve compliance with standards	\$253.75	each	1	\$253.75	Phase 1
City Hall	Police Station	Doors	James office - cabinet on pull, knob	Make required corrections to achieve compliance with standards	\$514.50	each	1	\$514.50	Phase 1
City Hall	Police Station	Doors	Thomas office - desk and storage on pull, knob	Make required corrections to achieve compliance with standards	\$514.50	each	1	\$514.50	Phase 1
City Hall	Police Station	Doors	Audra office - cabinet on pull, knob	Make required corrections to achieve compliance with standards	\$514.50	each	1	\$514.50	Phase 1
City Hall	Police Station	Doors	Audra to CAP office - bookcase on pull, knob	Make required corrections to achieve compliance with standards	\$514.50	each	1	\$514.50	Phase 1
City Hall	Police Station	Doors	CAP office - chair on pull side, knob	Make required corrections to achieve compliance with standards	\$514.50	each	1	\$514.50	Phase 1



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
City Hall	Police Station	Doors	single user RR in file room - counter on pull, knob	Make required corrections to achieve compliance with standards	\$2,264.50	each	1	\$2,264.50	Phase 1
City Hall	Police Station	Doors	records office - counter on pull, knob, 10# push force	Make required corrections to achieve compliance with standards	\$2,264.50	each	1	\$2,264.50	Phase 1
City Hall	Police Station	Doors	armory - guns on pull side, knob	Make required corrections to achieve compliance with standards	\$514.50	each	1	\$514.50	Phase 1
City Hall	Police Station	Doors	patrol commander - knob	Replace hardware with lever hardware or hardware operable without a tight pinch or grasp	\$514.50	each	1	\$514.50	Phase 1
City Hall	Auditorium	Accessible Routes	IT room off of auditorium - small office lacks AR, too small	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
City Hall	Auditorium	Accessible Routes	roof access room off of auditorium - too small for access	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
City Hall	Auditorium	Accessible Routes	upper level - accessed by spiral stairs, small room w/furnace room	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
City Hall	Auditorium	Hazards	IT room - black box projects 6.25"	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
City Hall	Police Station	Accessible Routes	closet in reception - too small for entry	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
City Hall	Police Station	Turning Space	Interview room - lacks turning space due to furniture	Relocate obstacles to create turning space in interview room	\$0.00	staff time	0	\$0.00	Phase 3
City Hall	Police Station	Dining/Bar and Work Surfaces	Break room - table lacks toe clearance due to pedestal	Replace 5% of tables with ones providing required knee and toe clearances	\$1,120.00	each	1	\$1,120.00	Phase 3
City Hall	Police Station	Plumbing Fixtures & Elements	Break room - sink height 36" and lacks CFS	Lower sinks to max 34" aff to front of rim Relocate items to provide 30" X 48" CFS at sink	\$2,380.00	each	1	\$2,380.00	Phase 1
City Hall	Police Station	Accessible Routes	Office near courtroom entry - lacks 36" due to furniture	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
City Hall	Police Station	Accessible Routes	Storage - lacks 36" due to pop machine	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
City Hall	Police Station	Hazards	storage - shelf at 11"	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	each	0	\$0.00	Option
City Hall	Police Station	Accessible Routes	Conference room - lacks 36" AR due to table placement	Widen AR to compliant 36" clear width	\$0.00	staff time	0	\$0.00	Phase 3
City Hall	Police Station	Accessible Routes	Training room - lacks 36" AR due to table placement	Widen AR to compliant 36" clear width	\$0.00	staff time	0	\$0.00	Phase 3
City Hall	Police Station	Clear Floor Space	Training room - obstruction at lights and thermostat	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
City Hall	Police Station	Reach Ranges	Radio room - key box at 70"	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
City Hall	Police Station	Hazards	Officers - shelf protrudes 10"	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
City Hall	Police Station	Clear Floor Space	officers - light and thermostat blocked	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
City Hall	Police Station	Clear Floor Space	Restricted office - hooks behind door	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
City Hall	Police Station	Reach Ranges	Restricted - hooks at 71" and thermostat at 62"	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
City Hall	Police Station	Accessible Routes	Chief's office - lacks AR due to furniture	Widen AR to compliant 36" clear width to front of desk	\$0.00	staff time	0	\$0.00	Phase 3
City Hall	Police Station	Reach Ranges	Chief - hook at 70"	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
City Hall	Police Station	Reach Ranges	Gary office - hooks at 66"	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
City Hall	Police Station	Turning Space	James office - furniture prevents turning space	Employee only areas permit approach, entry, and exit; relocate obstacles to create turning space of 60" in room/space	\$0.00	staff time	0	\$0.00	Option
City Hall	Police Station	Clear Floor Space	James office - key box behind door	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
City Hall	Police Station	Reach Ranges	James office - hooks at 68"	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	each	0	\$0.00	Option
City Hall	Police Station	Accessible Routes	Thomas' office - reduces to 29" due to furniture	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
City Hall	Police Station	Reach Ranges	Thomas' office - hooks at 65"	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
City Hall	Police Station	Reach Ranges	Audra office - hook at 64"	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
City Hall	Police Station	Clear Floor Space	CAP office - thermostat blocked	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
City Hall	Police Station	Accessible Routes	File room - narrows to 25.5" to access time clock	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
City Hall	Police Station	Clear Floor Space	Records - thermostat lacks CFS	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
City Hall	Police Station	Operable Parts	records - sound system has knobs	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
City Hall	Police Station	Reach Ranges	Records - thermostat high over counter	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
City Hall	Police Station	Compliant	Records reception - no issues	None	\$0.00	n/a	0	\$0.00	Phase 3
City Hall	Police Station	Compliant	Patrol Commander - no issues	None	\$0.00	n/a	0	\$0.00	Phase 3
City Hall	Police Station	Accessible Routes	Armory - loose mat on the floor	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Phase 3
City Hall	Kitchen	Plumbing Fixtures & Elements	kitchen sink - 36" with cabinet in knee clearance	Lower sinks to max 34" aff to front of rim and remove cabinet for knee clearance; insulate exposed pipes under sink	\$2,380.00	each	1	\$2,380.00	Phase 1
City Hall	Kitchen	Kitchens and Kitchenettes and Wet Bars	kitchen stove - controls on back panel	Replace oven with one having controls on the front panel	\$2,800.00	each	1	\$2,800.00	Phase 1
City Hall	Kitchen	Clear Floor Space	kitchen - switch, knob and paper towels lack CFS	Remove, or relocate storage in CFS at fixtures and operable parts along the AR Provide required 30" by 48" CFS at operable parts	\$0.00	staff time	0	\$0.00	Phase 1



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
City Hall	Kitchen	Operable Parts	kitchen - knob at 61" and unusable	Replace knob with an operable part usable without a tight pinch or grasp	\$210.00	each	1	\$210.00	Phase 1
City Hall	Restrooms City Hall Lobby	Signs	Women's RR, lobby - sign on door	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	\$210.00	each		\$0.00	Phase 1
City Hall	Restrooms City Hall Lobby	Plumbing Fixtures & Elements	Women's RR lobby - sink height 35", pipes not insulated	Lower sinks to max 34" aff to front of rim Insulate exposed pipes under one sink	\$2,380.00	each	1	\$2,380.00	Phase 1
City Hall	Restrooms City Hall Lobby	Restrooms	Women's RR lobby - ambulatory stall 41" wide	Adjust size of ambulatory stall to be 35" to 37" clear width	\$2,749.25	each	1	\$2,749.25	Phase 1
City Hall	Restrooms City Hall Lobby	Restrooms	Women's RR lobby - toilet center line at 21"	Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls	\$1,828.40	each	1	\$1,828.40	Phase 1
City Hall	Restrooms City Hall Lobby	Plumbing Fixtures & Elements	Women's RR lobby - ambulatory stall grab bars are 42" on one side and only extend to 53.5" from rear wall, other side in 36" long	Replace noted side grab bar with a 42" long grab bar, and mount both to max 12" from the rear wall at the close end and min 54" on the far end and 33" to 36" aff	\$393.75	each	1	\$393.75	Phase 1
City Hall	Restrooms City Hall Lobby	Reach Ranges	Women's RR lobby - hook in stall at 66"	Remount operable parts to be in reach range of 15" min to 48" max	\$350.00	each	1	\$350.00	Phase 1
City Hall	Police Station	Restrooms	Men's and Women's in police station have no accessible features	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights in both restrooms	\$6,300.00	each	1	\$6,300.00	Phase 1



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
City Hall	Police Station	Restrooms	Restroom in file room has no accessible features	Create a wheelchair accessible restroom with grab bars and fixtures mounted in correct locations and at correct heights if feasible	\$24,928.75	each	1	\$24,928.75	Phase 1
City Hall	Police Station	Dressing/Locker Rooms	Men's/Women's RR in police - no accessible lockers	Designate 5% or no less than 1 locker as accessible, mounting signage having the access symbol and hooks and operating mechanisms max 48" aff	\$420.00	each	1	\$420.00	Phase 1
City Hall	Police Station	Accessible Routes	Police station - lockers block access to restrooms - men's narrows to 25" and women's 29"	Relocate lockers to provide 36" route to restroom/locker rooms	\$0.00	staff time	0	\$0.00	Phase 1
City Hall	Police Station	Sales and Service Counters/Tables	Police - counter at 42"	Lower 36" wide segment of service counter to max 36" aff	\$3,500.00	each	1	\$3,500.00	Phase 1
City Hall	front entrance	Reach Ranges	Med disposal in front lobby at 59" to handle	Remount operable parts to be in reach range of 15" min to 48" max	\$350.00	each	1	\$350.00	Phase 1
City Hall	front entrance	Plumbing Fixtures & Elements	Drinking fountain near Women's RR has 23.5" knee clearance, single bowl only	Raise drinking fountains to provide required 27" knee clearance	\$2,100.00	each	1	\$2,100.00	Phase 1
City Hall	Restrooms City Hall Lobby	Doors	Men's RR in lobby - 18# push force	Inspect, adjust, and maintain 5 lbf to open doors	\$0.00	staff time	0	\$0.00	Phase 1
City Hall	Restrooms City Hall Lobby	Restrooms	Men's/women's lacks w/c stall	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights in both	\$5,510.75	each	2	\$11,021.50	Phase 1
Delmas Long Community Center	Exterior Accessible Route	Accessible Routes	1" cil at entrance	Repair, bevel or ramp CIL at gutter	\$96.25	each	1	\$96.25	Phase 1



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Delmas Long Community Center	Exterior Accessible Route	Accessible Routes	5.8% and 6.6% at entry	Correct or repair sidewalk running slope along AR to max 5%	\$122.50	sq. ft.	50	\$6,125.00	Phase 1
Delmas Long Community Center	Offices	Doors	Desk on pull, Robbie's office	For all doors along the public circulation route, relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	\$0.00	staff time	0	\$0.00	Phase 1
Delmas Long Community Center	Offices	Doors	Office from gym-knob, 10# push, storage in MC	Make required corrections to achieve compliance with standards	\$514.50	each	1	\$514.50	Phase 1
Delmas Long Community Center	Offices	Doors	Small office meeting room - knob, storage in MC	Make required corrections to achieve compliance with standards	\$514.50	each	1	\$514.50	Phase 1
Delmas Long Community Center	kitchen	Reach Ranges	63" to oven controls	Lower operating mechanisms to max 48" aff to highest operable part	\$210.00	each	1	\$210.00	Phase 2
Delmas Long Community Center	Multipurpose Room	Accessible Routes	storage room lacks access due to storage	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Delmas Long Community Center	Multipurpose Room	Doors	13" plus storage at multipurpose room	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	\$1,750.00	each	1	\$1,750.00	Phase 1
Delmas Long Community Center	Exterior Accessible Route	Doors	3% slope at exterior entrance next to offices	Correct slope at door push plate to be max 2.08% in any direction for level clear floor space	\$3,062.50	each	1	\$3,062.50	Phase 1
Delmas Long Community Center	Offices	Doors	Sara office	Replace hardware with lever hardware or hardware operable without a tight pinch or grasp	\$514.50	each	1	\$514.50	Phase 1



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Delmas Long Community Center	Offices	Reach Ranges	Sara office - hook at 72"	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Delmas Long Community Center	kitchen	Plumbing Fixtures & Elements	36" high, cabinets in knee clearance	Lower sinks to max 34" aff to front of rim Remove cabinets to provide knee and toe clearance and insulate exposed pipes	\$2,380.00	each	1	\$2,380.00	Phase 1
Delmas Long Community Center	kitchen	Reach Ranges	hooks near kitchen RR - 68.5"	Lower at least one hook to max 48" aff to highest operable part	\$210.00	each	1	\$210.00	Phase 1
Delmas Long Community Center	Gym	Accessible Routes	No Ar to track in gym	Provide vertical access to the upper level track	\$2,100.00	each	1	\$2,100.00	Option
Delmas Long Community Center	Gym	Clear Floor Space	No CFS at fire extinguisher in gym due to storage	Remove objects or widen CFS to min 30" clear width	\$0.00	staff time	0	\$0.00	Phase 1
Delmas Long Community Center	Gym	Doors	Gym ext exit - 11# at usable door, board on ext creates CIL	For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25" For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	\$96.25	each	1	\$96.25	Phase 1
Delmas Long Community Center	Offices	Accessible Routes	31" in office meeting area	Relocate obstacles to create AR through room/space	\$0.00	staff time	0	\$0.00	Phase 3



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Delmas Long Community Center	Gym	Doors	S gym doors - L to R from gym 13#, 15#, 13#, narrow handle	For all doors along the public circulation route, replace hardware with lever hardware For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors (checklist)	\$514.50	each	3	\$1,543.50	Phase 1
Delmas Long Community Center	Offices	Compliant	Amy's office	None	\$0.00	n/a	0	\$0.00	Phase 3
Delmas Long Community Center	Offices	Reach Ranges	Office meeting room - control knobs and hook high	For all deficits, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Delmas Long Community Center	Offices	Doors	Reception from lobby	Replace hardware with lever hardware or hardware operable without a tight pinch or grasp	\$514.50	each	1	\$514.50	Phase 1
Delmas Long Community Center	Offices	Compliant	Game room area off of lobby, no issues	None	\$0.00	n/a	0	\$0.00	n/a
Delmas Long Community Center	Multipurpose Room	Doors	Knob on multipurpose room	Replace hardware with lever hardware or hardware operable without a tight pinch or grasp	\$514.50	each	1	\$514.50	Phase 1
Delmas Long Community Center	Multipurpose Room	Reach Ranges	61" to tstat	Lower operating mechanisms to max 48" aff to highest operable part; in the alternative, leave as is if employee only operated	\$210.00	each	1	\$210.00	Phase 1
Delmas Long Community Center	Multipurpose Room	Doors	61.5" from kitchen to multipurpose	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	\$1,386.00	each	1	\$1,386.00	Phase 1
Delmas Long Community Center	kitchen	Doors	8" kitchen exit	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	\$1,750.00	each	1	\$1,750.00	Phase 1



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Delmas Long Community Center	Multipurpose Room	Doors	Ice machine storage room, knob hardware	Make required corrections to achieve compliance with standards	\$514.50	each	1	\$514.50	Phase 1
Delmas Long Community Center	Multipurpose Room	Doors	.5" oil at storage exit, pinch hardware on screen and knob, door width 29"	Make required corrections to achieve compliance with standards	\$3,383.25	each	1	\$3,383.25	Phase 1
Delmas Long Community Center	Multipurpose Room	Accessible Routes	Reduces to 28" in storage near laundry	Employee only areas permit approach, entry, and exit, relocate obstacles such as tables and chairs to create AR through room/space	\$0.00	staff time	0	\$0.00	Option
Delmas Long Community Center	Multipurpose Room	Reach Ranges	56" to hand sanitizer	Lower operating mechanisms to max 48" aff to highest operable part	\$350.00	each	1	\$350.00	Phase 1
Delmas Long Community Center	Multipurpose Room	Doors	Storage in cfs at rec storage	For all doors along the public circulation route, relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	\$1,750.00	each	1	\$1,750.00	Phase 1
Delmas Long Community Center	Multipurpose Room	Compliant	Jennifer's office	None	\$0.00	n/a	0	\$0.00	Phase 1
Delmas Long Community Center	Multipurpose Room	Doors	Multi-purpose to gym - Knob, 9 lbs push, wall recessed 21.5"	Make required corrections to achieve compliance with standards	\$2,264.50	each	1	\$2,264.50	Phase 1
Delmas Long Community Center	Restrooms - Gym	Doors	11" to wall at Men's gym RR to gym	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	\$1,750.00	each	1	\$1,750.00	Phase 1
Delmas Long Community Center	Restrooms - Gym	Plumbing Fixtures & Elements	Sinks in Women's gym lack insulation	Insulate exposed pipes under one sink	\$77.00	each	1	\$77.00	Phase 1
Delmas Long Community Center	Restrooms - Gym	Restrooms		Reverse stall door to swing outward and adjust to be self-closing	\$420.00	each	1	\$420.00	Phase 1



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Delmas Long Community Center	Parking	Parking - Off Street	2.9% slope in 2nd stall	Correct or repair slope of stall to max 2.08% in any direction	\$3,062.50	each	1	\$3,062.50	Phase 1
Delmas Long Community Center	Parking	Parking - Off Street	2.4% in AA in side lot	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	\$3,062.50	each	1	\$3,062.50	Phase 1
Delmas Long Community Center	Parking	Parking - Off Street	2.3% in 3rd stall on side	Correct or repair slope of stall to max 2.08% in any direction	\$3,062.50	each	1	\$3,062.50	Phase 1
Delmas Long Community Center	Parking	Parking - Off Street	stall one and two lack AA	Repaint stalls and access aisles to be 8' and 5' each	\$73.50	each	3	\$220.50	Phase 1
Delmas Long Community Center	Parking	Signs	side parking signs at 44", 42.5", 42"	Raise existing accessible parking signs so lowest end of bottom sign is min 60" aff	\$0.00	staff time	0	\$0.00	Phase 1
Delmas Long Community Center	Parking	Compliant	13/4 on side of building	None	\$0.00	n/a	0	\$0.00	Phase 1
Delmas Long Community Center	Multipurpose Room	Doors	kitchen atrium to multi - storage on pull	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	\$1,750.00	each	1	\$1,750.00	Phase 1
Delmas Long Community Center	Offices	Reach Ranges	thermostat at 62" in meeting room at rec offices	Lower operating mechanisms to max 48" aff to highest operable part; leave as is if employee only operated	\$350.00	each	1	\$350.00	Phase 3
Delmas Long Community Center	Restrooms - general	Restrooms	restroom off of kitchen - not accessible	Create a wheelchair accessible restroom with grab bars and fixtures mounted in correct locations and at correct heights	\$24,928.75	each	1	\$24,928.75	Phase 2



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Delmas Long Community Center	Multipurpose Room	Doors	6% at multipurpose exterior exit, 4" to wall on pull side, 14lbs on push	Make required corrections to achieve compliance with standards	\$4,812.50	each	1	\$4,812.50	Phase 1
Delmas Long Community Center	Offices	Doors	hall doorway to lobby, 12# push, knob	Replace hardware with lever hardware or hardware operable without a tight pinch or grasp	\$514.50	each	1	\$514.50	Phase 1
Delmas Long Community Center	Offices	Doors	chair storage near multi-purpose - storage in MC and knob	Make required corrections to achieve compliance with standards	\$514.50	each	1	\$514.50	Phase 1
Delmas Long Community Center	Offices	Accessible Routes	Janitor closet near multi-purpose - storage prohibits AR	Employee only areas permit approach, entry, and exit, relocate obstacles such as tables and chairs to create AR through room/space if feasible	\$0.00	staff time	0	\$0.00	Option
Delmas Long Community Center	Offices	Doors	janitor near multi-purpose - knob and storage in MC	Make required corrections to achieve compliance with standards	\$514.50	each	1	\$514.50	Phase 1
Delmas Long Community Center	Offices	Doors	both fitness room doors - knob	Replace hardware with lever hardware or hardware operable without a tight pinch or grasp	\$514.50	each	1	\$514.50	Phase 1
Delmas Long Community Center	Offices	Clear Floor Space	fitness room - thermostat not accessible	Remove, or relocate storage in CFS at fixtures and operable parts	\$0.00	staff time	0	\$0.00	Phase 1
Delmas Long Community Center	Offices	Doors	hall storage near multi-purpose - 29" wide, knob	Make required corrections to achieve compliance with standards	\$3,287.00	each	1	\$3,287.00	Phase 2
Delmas Long Community Center	Offices	Hazards	hall storage near multi-purpose room - shelf in room protrudes 16"	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Delmas Long Community Center	Offices	Accessible Routes	hall archway reduces overhead to 79"	Raise overhead clearance to min 80", or pad object to prevent hazard in overhead clearance along AR or install guardrails to warn patrons of lowered overhead clearance	\$140.00	each	1	\$140.00	Phase 2



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Delmas Long Community Center	Restrooms - Gym	Hazards	gym RR - hand dryers protrude	Relocate protruding objects or place cane detectable warning or bollard at foot of hand dryer.	\$350.00	each	1	\$350.00	Phase 1
Delmas Long Community Center	Restrooms - Gym	Restrooms	M/W - side grab bars extend to 51.5"	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	\$393.75	each	2	\$787.50	Phase 1
Delmas Long Community Center	Restrooms - Gym	Signs	gym RR - signage on doors, no symbol of access	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	\$210.00	each		\$0.00	Phase 1
Delmas Long Community Center	Restrooms - Gym	Restrooms	M/W gym RR - TP 6" above side grab bar	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	\$0.00	staff time	0	\$0.00	Phase 1
Delmas Long Community Center	Restrooms - Gym	Plumbing Fixtures & Elements	M/W gym RR - sink pipes lack insulation	Insulate exposed pipes under one sink	\$77.00	each	2	\$154.00	Phase 1
Delmas Long Community Center	Restrooms - Gym	Restrooms	M/W gym - stall doors lack exterior hardware	Install exterior stall hardware that is operable without a tight pinch or grasp	\$210.00	each	2	\$420.00	Phase 1
Delmas Long Community Center	Restrooms - Gym	Plumbing Fixtures & Elements	Men's gym RR - urinal rim at 24", flush at 54.5"	Lower urinal so that rim height is max 17" aff	\$1,704.50	each	1	\$1,704.50	Phase 1
Delmas Long Community Center	Restrooms - Gym	Plumbing Fixtures & Elements	Men's RR gym - urinal rim at 20"	Lower urinal so that rim height is max 17" aff	\$1,704.50	each	1	\$1,704.50	Phase 1
Delmas Long Community Center	Restrooms - general	Doors	single user off of kitchen - knob and 10" to wall on pull side	Make required corrections to achieve compliance with standards	\$2,264.50	each	1	\$2,264.50	Phase 2



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Delmas Long Community Center	Restrooms - general	Doors	M/W hall restroom - garbage in push side clearance	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors, relocate garbage to be out of CFS	\$1,750.00	each	2	\$3,500.00	Phase 1
Delmas Long Community Center	Restrooms - general	Doors	Women's RR hall - wall on pull at 9.5"	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	\$1,750.00	each	1	\$1,750.00	Phase 1
Delmas Long Community Center	Restrooms - general	Plumbing Fixtures & Elements	M/W hall RR - sink pipes not insulated	Insulate exposed pipes under one sink	\$77.00	each	2	\$154.00	Phase 1
Delmas Long Community Center	Restrooms - Gym	Restrooms	Women's/Men's RR in hall - W door 31" wide, Men's 29"	Widen stall doors to 32" when opened to 90 degrees	\$420.00	each	2	\$840.00	Phase 1
Delmas Long Community Center	Restrooms - general	Clear Floor Space	M/W RR in hall - baby changer lacks CFS due to door swing	Remount baby changer in an area providing unobstructed clear floor space	\$210.00	each	2	\$420.00	Phase 1
Delmas Long Community Center	Restrooms - general	Restrooms	M/W hall - stall hardware missing or requires grasp	Replace stall hardware with hardware operable without a tight pinch or grasp	\$210.00	each	2	\$420.00	Phase 1
Delmas Long Community Center	Restrooms - general	Restrooms	M/W hall RR - TP too close above side grab bar	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	\$0.00	staff time	0	\$0.00	Phase 1
Delmas Long Community Center	Exterior Accessible Route	Signs	side entry lack directional signage	Mount signage at inaccessible entrances directing patrons in wheelchairs to accessible entrance	\$210.00	each	1	\$210.00	Phase 1
Delmas Long Community Center	Restrooms - Gym	Doors	10 lbs women's restroom exit to gym	Inspect, adjust, and maintain 5 lbf to open doors	\$0.00	staff time	0	\$0.00	Phase 1



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Delmas Long Community Center	Restrooms - Gym	Doors	12" to wall women's restroom exit to gym	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	\$1,750.00	each	1	\$1,750.00	Phase 1
Delmas Long Community Center	Restrooms - Gym	Doors	9 lbs women's restroom	Inspect, adjust, and maintain 5 lbf to open doors	\$0.00	staff time	0	\$0.00	Phase 1
Delmas Long Community Center	Restrooms - general	Doors	Garbage in cfs, 14" to wall, 9 lbs push Women's	Make required corrections to achieve compliance with standards	\$1,750.00	each	1	\$1,750.00	Phase 1
Delmas Long Community Center	Restrooms - general	Doors	14", garbage in cfs	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	\$1,750.00	each	1	\$1,750.00	Phase 1
Delmas Long Community Center	Restrooms - general	Hazards	Both RR have protruding dryers	Relocate protruding objects or place cane detectable warning or bollard at foot of dryer	\$350.00	each	2	\$700.00	Phase 1
Delmas Long Community Center	Offices	Compliant	Chair storage, fan switch a knob	None	\$0.00	staff time	0	\$0.00	n/a
Delmas Long Community Center	Offices	Doors	Hall door- 12# push, knob	Make required corrections to achieve compliance with standards	\$514.50	each	1	\$514.50	Phase 1



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Delmas Long Community Center	Offices	Compliant	Front entry - 2 of 4 meet all requirements, side dole meets requirements, push force 9#, 10#	None	\$0.00	staff time	0	\$0.00	n/a
Delmas Long Community Center	Gym	Doors	N gym doors - all exceed L to R : 10#, 11#, 11#, 13#	Make required corrections to achieve compliance with standards	\$0.00	staff time	0	\$0.00	Phase 1
Delmas Long Community Center	Restrooms - Gym	Doors	7" to wall at Men's RR to hall	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	\$1,750.00	each	1	\$1,750.00	Phase 1
Delmas Long Community Center	Restrooms - Gym	Doors	Women's gym RR to hall 11" to wall	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	\$1,750.00	each	1	\$1,750.00	Phase 1
Event Center	Parking	Parking - Off Street	6.1%, 3.6%	Correct or repair slope of stall to max 2.08% in any direction	\$3,062.50	each	2	\$6,125.00	Phase 1
Event Center	Parking	Parking - Off Street	5.20%	Repair or correct slope of access aisle to max 2.08% in any direction	\$3,062.50	each	1	\$3,062.50	Phase 1



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Event Center	Exterior Accessible Route	Stairways	Rear stairs 29.5" high, lacks extensions	<p>Install handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions and having a 1.25" 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max with a min gap of 1.5" between handrail and wall</p> <p>Correct riser heights on stairs to consistent height between 4" to 7", leave as is if technically infeasible</p> <p>Correct tread depth on stairs to 11" minimum and consistent, leave as is if technically infeasible</p> <p>Install kick plates on all stairs or replace with ones having closed risers</p> <p>Repair nosings to be curved or beveled and extend max 1.5" over the tread</p> <p>Provide a contrasting strip on the front 2" of each stair tread</p>	\$980.00	each	1	\$980.00	Phase 2
Event Center	Exterior Accessible Route	Accessible Routes	24.1% at street	Correct or repair sidewalk running slope along AR to max 5%	\$122.50	sq. ft.	25	\$3,062.50	Phase 1
Event Center	Exterior Accessible Route	Accessible Routes	Gaps at deteriorating cement	Resurface AR with crushed and compacted stone or similar outdoor material to be firm, stable and slip resistant	\$59.20	lin. Ft.		\$0.00	Phase 1
Event Center	Restrooms	Doors	M RR 14#, paper towels on pull	Make required corrections to achieve compliance with standards	\$0.00	staff time	0	\$0.00	Phase 1



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Event Center	Main Room	Clear Floor Space	Event room - fire ext, tstat	Remove, or relocate storage in CFS at fixtures and operable parts along the AR Provide required 30" by 48" CFS at operable parts	\$0.00	staff time	0	\$0.00	Phase 1
Event Center	Main Room	Plumbing Fixtures & Elements	36.25" in art room	Lower sink height to max 34" aff	\$2,380.00	each	1	\$2,380.00	Phase 1
Event Center	Main Room	Hazards	10" shelf with TV in art room	Relocate protruding objects or place cane detectable warning or bollard at foot of TV shelf	\$350.00	each	1	\$350.00	Phase 1
Event Center	Parking	Compliant	21/2	None	\$0.00	n/a	0	\$0.00	n/a
Event Center	Main Room	Doors	Front entry - 4.3% slope, 27" wide both	Make required corrections to achieve compliance with standards	\$5,835.00	each	1	\$5,835.00	Phase 1
Event Center	Main Room	Compliant	Event room	None	\$0.00	n/a	0	\$0.00	n/a
Event Center	kitchen	Doors	Kitchen from event room - 18#, 29" wide, stove and table on pull	Make required corrections to achieve compliance with standards	\$4,522.50	each	1	\$4,522.50	Phase 1
Event Center	kitchen	Plumbing Fixtures & Elements	sink height 36", with cabinets	Lower sinks to max 34" aff to front of rim and remove cabinets for knee space; insulate exposed pipes under sink	\$2,380.00	each	1	\$2,380.00	Phase 1
Event Center	kitchen	Reach Ranges	paper towels in kitchen lack CFS	Lower operable parts to max 44" for a forward reach over an obstruction	\$350.00	each	1	\$350.00	Phase 1
Event Center	kitchen	Clear Floor Space	Kitchen - panel	Remove, or relocate storage in CFS at fixtures and operable parts along the AR Provide required 30" by 48" CFS at operable parts	\$0.00	staff time	0	\$0.00	Phase 1
Event Center	kitchen	Kitchens and Kitchenettes and Wet Bars		Replace oven with one having controls on the front panel	\$2,800.00	each	1	\$2,800.00	Phase 1



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Event Center	Main Room	Compliant	Event room to back office	None	\$0.00	n/a	0	\$0.00	n/a
Event Center	Main Room	Doors	Office door - storage and table	For all doors along the public circulation route, relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	\$1,750.00	each	1	\$1,750.00	Phase 1
Event Center	Main Room	Doors	Rear exit - 29" wide both, leads to stairs, 10# and 15#, .75" gap	Make required corrections to achieve compliance with standards, adjust push force to max 8.5 lbf as a smart practice	\$4,942.50	each	1	\$4,942.50	Phase 1
Event Center	Exterior Accessible Route	Stairways	Rear stairs - 10.5" tread	Correct tread depth on stairs to 11" minimum and consistent, leave as is if technically infeasible	\$404.25	each	1	\$404.25	Phase 1
Event Center	Main Room	Doors	Storage closet door, rear - storage on push, 18#	Make required corrections to achieve compliance with standards	\$0.00	staff time	0	\$0.00	Option
Event Center	Main Room	Doors	Storage single - 16#, storage on pull, 29" wide	Make required corrections to achieve compliance with standards	\$2,772.50	each	1	\$2,772.50	Phase 1
Event Center	Main Room	Hazards	10" shelf in storage	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Event Center	Main Room	Accessible Routes	Storage room - too much storage	Widen AR to compliant 36" clear width	\$0.00	staff time	0	\$0.00	Phase 1
Event Center	kitchen	Doors	Kitchen to art room - 12.5" to fridge	For all doors along the public circulation route, relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	\$1,750.00	each	1	\$1,750.00	Phase 1
Event Center	Main Room	Compliant	Entry to art room	None	\$0.00	n/a	0	\$0.00	n/a
Event Center	Restrooms	Plumbing Fixtures & Elements	M RR - sink pipes lack insulation	Insulate exposed pipes under one sink	\$77.00	each	1	\$77.00	Phase 1



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Event Center	Restrooms	Plumbing Fixtures & Elements	17.5"	Lower urinal so that rim height is max 17" aff	\$1,704.50	each	1	\$1,704.50	Phase 1
Event Center	Restrooms	Restrooms	M RR - 5" to TP above side grab bar	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	\$0.00	staff time	0	\$0.00	Phase 1
Event Center	Restrooms	Restrooms	M RR	Install exterior stall hardware that is operable without a tight pinch or grasp	\$210.00	each	1	\$210.00	Phase 1
Event Center	Restrooms	Hazards	M RR - 9" paper towels	Relocate protruding objects or place cane detectable warning or bollard at foot of paper towel dispenser	\$350.00	each	1	\$350.00	Phase 1
Event Center	Main Room	Plumbing Fixtures & Elements		Add second high bowl fountain for standing persons	\$5,598.25	each	1	\$5,598.25	Phase 1
Event Center	Restrooms	Doors	W RR - 11#, paper towels on pull	Make required corrections to achieve compliance with standards	\$350.00	each	1	\$350.00	Phase 1
Event Center	Restrooms	Plumbing Fixtures & Elements	W RR - sink pipes lack insulation	Insulate exposed pipes under one sink	\$77.00	each	1	\$77.00	Phase 1
Event Center	Restrooms	Restrooms	W RR - 4.5" above side grab bar	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	\$0.00	staff time	0	\$0.00	Phase 1
Event Center	Restrooms	Restrooms	Women's RR	Install exterior stall hardware that is operable without a tight pinch or grasp	\$210.00	each	1	\$210.00	Phase 1
Event Center	Restrooms	Hazards	W RR - 9" paper towels	Relocate protruding objects or place cane detectable warning or bollard at foot of paper towel dispenser	\$350.00	each	1	\$350.00	Phase 1
Event Center	Main Room	Hazards	Coat rack in hall 13.5" shelf, 19.75" hangers	Relocate protruding objects or place cane detectable warning or bollard at foot of the coat rack	\$350.00	each	1	\$350.00	Phase 1



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Fire Hall	Parking	Parking - Off Street	back lot lacks accessible stalls; 23 stalls, none accessible	Create one 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls	\$1,589.00	each	1	\$1,589.00	Phase 1
Fire Hall	Parking	Compliant	front parking has 5 standard and 2 accessible stalls	None	\$0.00	n/a	0	\$0.00	n/a
Fire Hall	Parking	Parking - Off Street	both stalls have slopes - 2.7% and 2.9%	Correct or repair slope of stall to max 2.08% in any direction	\$3,062.50	each	2	\$6,125.00	Phase 1
Fire Hall	Parking	Parking - Off Street	access aisle slope 3.1%	Repair or correct slope of access aisle to max 2.08% in any direction	\$3,062.50	each	1	\$3,062.50	Phase 1
Fire Hall	Parking	Signs	front stalls lack parking signage	Acquire and mount at appropriate heights and locations accessible parking signs where missing	\$210.00	each	2	\$420.00	Phase 1
Fire Hall	Exterior Accessible Route	Curb Ramps	front ramp impeded by pipe	Create a level landing at the top of the curb ramp, 36" deep and as wide as ramp	\$875.00	each	1	\$875.00	Phase 1
Fire Hall	Exterior Accessible Route	Curb Ramps	front ramp - 14.7% slope	Correct curb ramp slope to max 8.33%	\$3,500.00	each	1	\$3,500.00	Phase 1
Fire Hall	Offices	Doors	main public entry 10# to open	Make required corrections to achieve compliance with standards; adjust door push force to max 8.5 lbf as a smart practice	\$0.00	staff time	0	\$0.00	Smart Practice
Fire Hall	Restrooms Public	Doors	M RR in lobby - 8# to open, hardware mounted at 52"	Make required corrections to achieve compliance with standards	\$1,900.50	each	1	\$1,900.50	Phase 1
Fire Hall	Offices	Doors	Janitor in hall - 8# push, wall on push, closes fast	Make required corrections to achieve compliance with standards	\$0.00	staff time	0	\$0.00	Option
Fire Hall	Restrooms Public	Doors	Women's RR lobby - car seat back on pull side, hardware at 52", 10# push	Make required corrections to achieve compliance with standards	\$514.50	each	1	\$514.50	Phase 1



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Fire Hall	Living Quarters	Doors	Restroom hall to back hall - 11" to wall on pull, 11# push force, window at 45"	Make required corrections to achieve compliance with standards	\$3,136.00	each	1	\$3,136.00	Phase 1
Fire Hall	Offices	Doors	front lobby to offices - 15# push force, closes fast	Make required corrections to achieve compliance with standards	\$0.00	staff time	0	\$0.00	Phase 1
Fire Hall	Offices	Doors	Admin assist - 15" to desk on pull side	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	\$1,750.00	each	1	\$1,750.00	Phase 1
Fire Hall	Offices	Doors	Dep Chief - cabinet back on pull side	Relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	\$0.00	staff time	0	\$0.00	Phase 1
Fire Hall	Offices	Compliant	Chief office - door has no issues	None	\$0.00	n/a	0	\$0.00	n/a
Fire Hall	Offices	Doors	Captains - both doors have cabinet on pull side clearanace	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	\$1,750.00	each	1	\$1,750.00	Phase 1
Fire Hall	Offices	Doors	Captains offices to back hall - wall on pull side, 10# push force	Make required corrections to achieve compliance with standards	\$1,750.00	each	1	\$1,750.00	Phase 1



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Fire Hall	Living Quarters	Doors	Front exit from living quarters - leads to steps, 2.9% slope, 10# push force	Make required corrections to achieve compliance with standards; adjust push force to max 8.5 lbf as a smart practice	\$3,062.50	each	1	\$3,062.50	Phase 1
Fire Hall	Living Quarters	Compliant	Dorm 1 exit - no issues	None	\$0.00	n/a	0	\$0.00	n/a
Fire Hall	Living Quarters	Doors	Mechanical near Dorm 1 - wall on pull at 15" and 14# push force	Make required corrections to achieve compliance with standards	\$1,750.00	each	1	\$1,750.00	Option
Fire Hall	Living Quarters	Doors	Dorm 1 - chair on pull, 10# push	Make required corrections to achieve compliance with standards	\$0.00	staff time	0	\$0.00	Phase 1
Fire Hall	Living Quarters	Doors	Dorm 2 - chair on pull, 12# push	Make required corrections to achieve compliance with standards	\$0.00	staff time	0	\$0.00	Phase 1
Fire Hall	Living Quarters	Doors	Dorm 2 exit - 10# push force	Make required corrections to achieve compliance with standards; adjust door push force to max 8.5 lbf as a smart practice	\$0.00	staff time	0	\$0.00	Smart Practice
Fire Hall	Living Quarters	Doors	Stairwell door - 13# push force, closer fast	Make required corrections to achieve compliance with standards	\$0.00	staff time	0	\$0.00	Option
Fire Hall	Restrooms Living Quarters	Doors	all 6 doors exceed 5# of push force, doors 3 and 6 have a wall at 8" on push side, doors 2, 4 and 5 close too fast	Make required corrections to achieve compliance with standards to at least one restroom	\$1,750.00	each	1	\$1,750.00	Phase 1
Fire Hall	Living Quarters	Doors	Dorm 4 - 9# push force	Inspect, adjust, and maintain 5 lbf to open doors	\$0.00	staff time	0	\$0.00	Phase 1
Fire Hall	Living Quarters	Doors	Dorm 4 exit - storage and wall on push at 9", 10# push force	Make required corrections to achieve compliance with standards; adjust push force to max 8.5 lbf as a smart practice	\$1,750.00	each	1	\$1,750.00	Phase 1
Fire Hall	Living Quarters	Doors	Dorm 5 - chair on pull, 9# push force	Make required corrections to achieve compliance with standards	\$0.00	staff time	0	\$0.00	Phase 1



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Fire Hall	Living Quarters	Doors	Dorm 5 exit - chairs on push, closes fast	Make required corrections to achieve compliance with standards; adjust door push force to max 8.5 lbf as a smart practice	\$0.00	staff time	0	\$0.00	Phase 1
Fire Hall	Living Quarters	Doors	Dorm 6 - bed on pull side at 12", 12# push	Make required corrections to achieve compliance with standards	\$1,750.00	each	1	\$1,750.00	Phase 1
Fire Hall	Living Quarters	Doors	mechanical - ice maker back on pull	For all doors along the public circulation route, relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	\$0.00	n/a	0	\$0.00	Option
Fire Hall	Living Quarters	Doors	Back exit from living quarters - 11#	Adjust door push force to max 8.5 lbf as a smart practice	\$0.00	staff time	0	\$0.00	Smart Practice
Fire Hall	Living Quarters	Doors	Day room - garbage on pull side, 10# push, 45" to window	Make required corrections to achieve compliance with standards	\$1,386.00	each	1	\$1,386.00	Phase 1
Fire Hall	Living Quarters	Doors	Lounge - wall on pull side at 7", window at 45"	Make required corrections to achieve compliance with standards	\$3,136.00	each	1	\$3,136.00	Phase 1
Fire Hall	Living Quarters	Doors	lounge to day room - knob hardware, fireplace on pull side	Make required corrections to achieve compliance with standards	\$2,264.50	each	1	\$2,264.50	Phase 1
Fire Hall	Living Quarters	Doors	hall near training room - 15# pull force, 45" to window	Make required corrections to achieve compliance with standards	\$1,386.00	each	1	\$1,386.00	Phase 1
Fire Hall	Living Quarters	Doors	training room near back hall - chairs on pull, window at 45"	Make required corrections to achieve compliance with standards	\$1,386.00	each	1	\$1,386.00	Phase 1
Fire Hall	Living Quarters	Doors	training room to front lobby and front hall - tables back on pull, window at 45"	Make required corrections to achieve compliance with standards	\$1,386.00	each	1	\$1,386.00	Phase 1



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Fire Hall	Living Quarters	Compliant	radio room - no issues	None	\$0.00	n/a	0	\$0.00	n/a
Fire Hall	Offices	Doors	Dble doors in lobby - 10# push at both	Make required corrections to achieve compliance with standards; adjust door push force to max 8.5 lbf as a smart practice	\$0.00	staff time	0	\$0.00	Smart Practice
Fire Hall	Living Quarters	Doors	sliding doors - hardware requires tight grasp	Replace hardware with hardware usable without a tight pinch or grasp	\$210.00	each	1	\$210.00	Phase 1
Fire Hall	Engine Bays	Doors	Side exit near bays - 13# push force	Make required corrections to achieve compliance with standards; adjust push force to max 8.5 lbf as a smart practice	\$0.00	staff time	0	\$0.00	Smart Practice
Fire Hall	Engine Bays	Doors	Bay door closest to single exit - wall at 12" on pull, 11# push, window at 59.5"	Make required corrections to achieve compliance with standards	\$3,136.00	each	1	\$3,136.00	Phase 1
Fire Hall	Engine Bays	Doors	2nd bay door - wall on pull at 16", 3.9% slope, 11# push and 59.5" to window	Make required corrections to achieve compliance with standards	\$6,198.50	each	1	\$6,198.50	Phase 1
Fire Hall	Engine Bays	Doors	3rd bay door - wall at 13" on push, 3.9% slope, 9# push, 59.5" to window	Make required corrections to achieve compliance with standards	\$6,198.50	each	1	\$6,198.50	Phase 1
Fire Hall	Engine Bays	Doors	4th bay door - 6.4% slope, 9# push force, 59.5" to window	Make required corrections to achieve compliance with standards	\$4,448.50	each	1	\$4,448.50	Phase 1
Fire Hall	Engine Bays	Doors	bay storage - push side angled wall, 11# push	Make required corrections to achieve compliance with standards	\$1,750.00	each	1	\$1,750.00	Option
Fire Hall	Engine Bays	Doors	medical supply room - CIL on push side of 3", storage on pull	Make required corrections to achieve compliance with standards	\$96.25	inch	3	\$288.75	Option



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Fire Hall	Engine Bays	Doors	decon room - floor washer on pull	Make required corrections to achieve compliance with standards	\$0.00	staff time	0	\$0.00	Option
Fire Hall	Engine Bays	Doors	water heater room - 7# push, closer fast	Make required corrections to achieve compliance with standards	\$0.00	staff time	0	\$0.00	Option
Fire Hall	Engine Bays	Doors	electrical in bay - storage on push, 11# push, closer fast	Make required corrections to achieve compliance with standards	\$0.00	staff time	0	\$0.00	Option
Fire Hall	Engine Bays	Doors	bay exit near wash area - 3" CIL, hardware at 32", 10# push	Make required corrections to achieve compliance with standards, adjust door push force to max 8.5 lbf as a smart practice	\$803.25	each	1	\$803.25	Phase 1
Fire Hall	Engine Bays	Doors	Bay exit near cage - 3" CIL, 11# push, 32" hardware	Make required corrections to achieve compliance with standards, adjust door push force to max 8.5 lbf as a smart practice	\$803.25	each	1	\$803.25	Phase 1
Fire Hall	Engine Bays	Compliant	tool room - no issues	None	\$0.00	n/a	0	\$0.00	n/a
Fire Hall	Living Quarters	Doors	upper level - fitness room - wieghts on pull side, 18# push, fast closer	Make required corrections to achieve compliance with standards	\$0.00	staff time	0	\$0.00	Phase 1
Fire Hall	Shop	Doors	shop entry - 7.9% slope on exterior, lipped threshold, knob hardware	Make required corrections to achieve compliance with standards	\$3,830.75	each	1	\$3,830.75	Phase 1
Fire Hall	Shop	Doors	shop restroom - shelf on pull, knob hardware,	Make required corrections to achieve compliance with standards	\$2,264.50	each	1	\$2,264.50	Phase 1
Fire Hall	Shop	Doors	shop tool room - storage in maneuvering clearance, knob hardware	Make required corrections to achieve compliance with standards	\$514.50	each	1	\$514.50	Phase 1
Fire Hall	Shop	Doors	shop office - desk on pull, knob hardware	Make required corrections to achieve compliance with standards	\$514.50	each	1	\$514.50	Phase 1



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Fire Hall	Shop	Doors	shop rear exit - storage on push, small pad on exterior, knob hardware	Make required corrections to achieve compliance with standards	\$1,389.50	each	1	\$1,389.50	Option
Fire Hall	Kitchen	Kitchens and Kitchenettes and Wet Bars	kitchen reduces to 34" in front of fridge	Renovate U shaped kitchen to provide required 60" clearance between cabinets, counter tops and applicances	\$3,360.00	each	1	\$3,360.00	Phase 2
Fire Hall	Kitchen	Plumbing Fixtures & Elements	kitchen sink - 36" with cabinet in knee clearance	Lower sinks to max 34" aff to front of rim and remove cabinets for knee clearance.	\$2,380.00	each	1	\$2,380.00	Phase 2
Fire Hall	Offices	Dining/Bar and Work Surfaces	main lobby - table knee clearance only 25.5"	Replace 5% of the tables with ones providing required knee and toe clearances	\$1,120.00	each	1	\$1,120.00	Phase 1
Fire Hall	Offices	Accessible Routes	janitor room - too small for entry	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Fire Hall	Offices	Accessible Routes	Admin assist - reduces to 33" at desk	Employee only areas permit approach, entry, and exit, relocate obstacles such as tables and chairs to create AR through room/space	\$0.00	staff time	0	\$0.00	Phase 2
Fire Hall	Offices	Compliant	Deputy chief - no issues	None	\$0.00	n/a	0	\$0.00	n/a
Fire Hall	Offices	Compliant	Chief's office- no issues	None	\$0.00	n/a	0	\$0.00	n/a
Fire Hall	Offices	Compliant	Captains office - no issues	None	\$0.00	n/a	0	\$0.00	n/a
Fire Hall	Living Quarters	Compliant	Dorms 1-6 - no issues	None	\$0.00	n/a	0	\$0.00	n/a
Fire Hall	Living Quarters	Accessible Routes	Mechanical room - too narrow	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Fire Hall	Living Quarters	Accessible Routes	2nd mechanical - no access due to ice machine	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Fire Hall	Living Quarters	Clear Floor Space	lounge - light switch behind door	Remove, or relocate storage in CFS at fixtures and operable parts along the AR Provide required 30" by 48" CFS at operable parts	\$0.00	staff time	0	\$0.00	Phase 1
Fire Hall	Living Quarters	Accessible Routes	radio room - too small with furniture	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Fire Hall	Living Quarters	Hazards	training room - TV protrudes 22"	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Fire Hall	Living Quarters	Dining/Bar and Work Surfaces	Training room - knee clearance only 12" deep	Replace 5% of tables with ones providing required knee and toe clearances	\$1,120.00	each	1	\$1,120.00	Phase 1
Fire Hall	Living Quarters	Compliant	Day room - no issues	None	\$0.00	n/a	0	\$0.00	n/a
Fire Hall	Living Quarters	Dressing/Locker Rooms	locker area lacks accessible lockers - 62 total	Designate 5% or no less than 1 locker as accessible, mounting signage having the access symbol and hooks and operating mechanisms max 48" aff	\$420.00	each		\$0.00	Phase 2
Fire Hall	Engine Bays	Accessible Routes	bay storage - too narrow for AR	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Fire Hall	Engine Bays	Compliant	Medical/cleaning room - no issues	None	\$0.00	n/a	0	\$0.00	n/a



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Fire Hall	Engine Bays	Reach Ranges	Decon room - 60" to washer controls, 72" to top knob	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Fire Hall	Engine Bays	Plumbing Fixtures & Elements	Decon room - sink at 35"	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Fire Hall	Engine Bays	Accessible Routes	water heater room - too small for entry	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Fire Hall	Engine Bays	Accessible Routes	electrical room in bay - floor storage prevents AR and turning space	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Fire Hall	Engine Bays	Hazards	Bay - fire extinguisher protrudes 6", hand sanitizer protrudes	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here; in the alternative if public tours happen here, relocate protruding objects or place cane detectable warning or bollard at foot	\$0.00	n/a	0	\$0.00	Option
Fire Hall	Engine Bays	Accessible Routes	Bay - 2" CIL	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Fire Hall	Engine Bays	Reach Ranges	Bay - door control at 60"	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Fire Hall	Engine Bays	Accessible Routes	tool room - reduces to 26" due to angled walls	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Fire Hall	Engine Bays	Hazards	Tool room- cabinet protrudes 15.75"	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Fire Hall	Living Quarters	Accessible Routes	HVAC/Fitness - AR reduces due to equipment	Widen AR to compliant 36" clear width	\$0.00	staff time	0	\$0.00	Phase 1
Fire Hall	Living Quarters	Accessible Routes	HVAC/Fitness - pipes in overhead clearance	Raise pipe to min 80", or pad object to prevent hazard in overhead clearance along AR	\$140.00	each	1	\$140.00	Phase 2
Fire Hall	Shop	Accessible Routes	shop tool room - full of storage	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Fire Hall	Shop	Accessible Routes	shop office - furniture prevents	Employee only areas permit approach, entry, and exit, relocate obstacles such as tables and chairs to create AR through room/space	\$0.00	staff time	0	\$0.00	Phase 2
Fire Hall	Shop	Accessible Routes	Shop bay - lack AR on one side due to storage	Employee only areas permit approach, entry, and exit, relocate obstacles such as tables and chairs to create AR through room/space	\$0.00	staff time	0	\$0.00	Phase 2
Fire Hall	Shop	Accessible Routes	shop bay - stairs to upper loft storage	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Fire Hall	Shop	Reach Ranges	Shop bay - soap too high	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Fire Hall	stairs	Stairways	stairs to fitness one handrail only	Install handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions and having a 1.25"- 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max	\$980.00	each	1	\$980.00	Phase 1
Fire Hall	stairs	Stairways	stairs to fitness - handrail at 33"	Replace or remount handrails to 34" to 38" aff	\$980.00	each	1	\$980.00	Phase 1
Fire Hall	Restrooms Public	Plumbing Fixtures & Elements	Women's RR lobby - sink has faceboard in knee clearance	Remove faceboard and insulate pipes under sink	\$2,380.00	each	1	\$2,380.00	Phase 1
Fire Hall	Restrooms Public	Plumbing Fixtures & Elements	Men's RR in lobby - 24" to urinal rim	Lower urinal so that rim height is max 17" aff	\$1,704.50	each	1	\$1,704.50	Phase 1
Fire Hall	Restrooms Public	Plumbing Fixtures & Elements	Men's RR in lobby-flush on closed side	Replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit	\$295.75	each	1	\$295.75	Phase 1
Fire Hall	Restrooms Public	Doors	stall doors in both men's and women's lack maneuvering clearance	Make required corrections to achieve compliance with standards;	\$420.00	each	2	\$840.00	Phase 1
Fire Hall	Restrooms Living Quarters	Restrooms	Restroom/showers 1-6 - lack any accessible features	Designate one of the six restrooms as accessible and renovate to have accessible features and an accessible shower	\$5,510.75	each	1	\$5,510.75	Phase 3
Fire Hall	Offices	Sales and Service Counters/Tables	Service counter in lobby at 42"	Lower 36" wide segment of service counter to max 36" aff	\$1,099.00	each	1	\$1,099.00	Phase 1



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Fire Hall	Living Quarters	Doors	Dorm 6 exit - wall on push side at 10", storage in clearance	Make required corrections to achieve compliance with standards; adjust door push force to max 8.5 lbf as a smart practice	\$1,750.00	each	1	\$1,750.00	Phase 1
Gateway Park	Play Area	Compliant	5 of 5 comply by transfer	None	\$0.00	n/a	0	\$0.00	n/a
Gateway Park	Play Area	Compliant	7 of 3 types	None	\$0.00	n/a	0	\$0.00	n/a
Gateway Park	Play Area	Play Area	Bucket swing at 34.5"	Lower entry point for one swing to 11" to 24" aff	\$0.00	staff time	0	\$0.00	Option
Gateway Park	Park Site	Compliant	bench meets	None	\$0.00	n/a	0	\$0.00	n/a
Gateway Park	Park Site	Compliant	garbage meets	None	\$0.00	n/a	0	\$0.00	n/a
Gateway Park	Park Site	Accessible Routes	Lending library off AR	Create an accessible route with crushed stone or other outdoor material from parking or walkway to lending library.	\$59.20	lin. Ft.		\$0.00	Phase 2
Gateway Park	Exterior Accessible Route	Accessible Routes	1" at street	Repair, bevel or ramp CIL at gutter	\$96.25	each		\$0.00	Phase 1
Mansker's Visitors Center	Museum	Custom/Special	push force (L to R facing out)- 18#, 17#, 15#, 17#	Adjust push force to max 8 lbf as a smart practice	\$0.00	staff time	0	\$0.00	Smart Practice
Mansker's Visitors Center	Museum	Custom/Special	push force (R, L facing out) 16#, 17#	Adjust closer on exterior doors to max 8.5 lbf to open as a smart practice	\$0.00	staff time	0	\$0.00	Smart Practice
Mansker's Visitors Center	Museum	Custom/Special	meeting room exit - two sets, push force (R to L facing out) 15#, 20#, 17#, 15#	Adjust closers on exterior doors to max 8.5 lbf to open as a smart practice	\$0.00	staff time	0	\$0.00	Smart Practice



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Mansker's Visitors Center	kitchen	Doors	kitchen door to meeting room - counter in clearance	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	\$1,750.00	each	1	\$1,750.00	Phase 1
Mansker's Visitors Center	Museum	Doors	all 12 interior doors with closers exceed 5 lbf to open	Inspect, adjust, and maintain 5 lbf to open doors	\$0.00	staff time	0	\$0.00	Phase 1
Mansker's Visitors Center	Offices	Doors	hall to lobby - coffee service in 12" clearance	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	\$1,750.00	each	1	\$1,750.00	Phase 1
Mansker's Visitors Center	Museum	Doors	hall to side lobby - wall on pull	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	\$1,750.00	each	1	\$1,750.00	Phase 1
Mansker's Visitors Center	Offices	Doors	storage/library - shelf on pull	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	\$1,750.00	each	1	\$1,750.00	Phase 1



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Mansker's Visitors Center	Offices	Doors	utility - shelf on pull side	<p>For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors</p> <p>For all doors along the public circulation route, relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors</p>	\$1,750.00	each	1	\$1,750.00	Phase 1
Mansker's Visitors Center	Offices	Doors	future tourism director - wall on pull	<p>For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors</p> <p>For all doors along the public circulation route, relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors</p>	\$1,750.00	each	1	\$1,750.00	Phase 1
Mansker's Visitors Center	Offices	Doors	Susan office - wall on pull side	<p>For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors</p> <p>For all doors along the public circulation route, relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors</p>	\$1,750.00	each	1	\$1,750.00	Phase 1
Mansker's Visitors Center	Museum	Doors	museum/offices - both entries have storage in clearance	Relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	\$0.00	staff time	0	\$0.00	Phase 1



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Mansker's Visitors Center	Museum	Doors	far museum/office door - 16" to wall on pull	<p>For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors</p> <p>For all doors along the public circulation route, relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors</p>	\$1,750.00	each	1	\$1,750.00	Phase 1
Mansker's Visitors Center	Restrooms	Doors	both RR doors - 16" to wall on pull side	<p>For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors</p> <p>For all doors along the public circulation route, relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors</p>	\$1,750.00	each	1	\$1,750.00	Phase 1
Mansker's Visitors Center	Offices	Doors	electronics room - wall on pull side	<p>For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors</p> <p>For all doors along the public circulation route, relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors</p>	\$1,750.00	each	1	\$1,750.00	Phase 1
Mansker's Visitors Center	Offices	Doors	multiple utility rooms - all doors lack maneuvering clearance due to storage	Make required corrections to achieve compliance with standards	\$0.00	staff time	0	\$0.00	Phase 1



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Mansker's Visitors Center	Museum	Accessible Routes	storage room - full of storage	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Mansker's Visitors Center	Museum	Accessible Routes	utility room - storage obstructs AR	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Mansker's Visitors Center	Museum	Hazards	mantle in meeting room projects 10"	Relocate protruding objects or place cane detectable warning or bollard at foot of mantle	\$350.00	each	1	\$350.00	Phase 1
Mansker's Visitors Center	Offices	Accessible Routes	electronics room - too narrow for AR	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Mansker's Visitors Center	Offices	Accessible Routes	small utility - full of storage	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Mansker's Visitors Center	kitchen	Plumbing Fixtures & Elements	kitchen sink - 36.5" height with cabinet	Lower sinks to max 34" aff to front of rim, remove cabinet for knee space and insulate exposed pipes under sink	\$2,380.00	each	1	\$2,380.00	Phase 2
Mansker's Visitors Center	kitchen	Hazards	kitchen - shelf protrudes 13"	Relocate protruding objects or place cane detectable warning or bollard at foot of shelf	\$350.00	each	1	\$350.00	Phase 2
Mansker's Visitors Center	Offices	Restrooms	single user in office area has no accessible features	Create a compliant wheelchair accessible restroom and correct all features to be accessible	\$24,928.75	each	1	\$24,928.75	Phase 3



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Mansker's Visitors Center	Restrooms	Signs	M/W restrooms signs on door with stopper	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	\$210.00	each		\$0.00	Phase 1
Mansker's Visitors Center	Restrooms	Reach Ranges	hooks in M/W restrooms mounted at 65"	Remount operable parts to be in reach range of 15" min to 48" max For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	staff time	0	\$0.00	Phase 1
Mansker's Visitors Center	Restrooms	Plumbing Fixtures & Elements	Men's stall - 47" wide	Widen accessible stalls to min. 60" clear width, 59" depth	\$2,749.25	each	1	\$2,749.25	Phase 2
Mansker's Visitors Center	Restrooms	Plumbing Fixtures & Elements	Women's stall only 46.5" wide	Widen accessible stalls to min. 60" clear width, 59" depth	\$2,749.25	each	1	\$2,749.25	Phase 2
Mansker's Visitors Center	Restrooms	Restrooms	M/W restroom accessible stalls side grab bar extends to 51"	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	\$393.75	each	2	\$787.50	Phase 2
Mansker's Visitors Center	Restrooms	Restrooms	M/W restroom - TP too close to toilet and on incorrect wall	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	\$0.00	staff time	0	\$0.00	Phase 2
Mansker's Visitors Center	Restrooms	Dressing/Locker Rooms	M/W restrooms have lockers, none are designaged as accessible; M - 18, W - 6	Designate 5% or no less than 1 locker as accessible, mounting signage having the access symbol and hooks and operating mechanisms max 48" aff	\$420.00	each		\$0.00	Phase 2



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Mansker's Visitors Center	Public Area	Sales and Service Counters/Tables	service counter 44" aff	Lower 36" wide segment of service counter to max 36" aff	\$1,099.00	each	1	\$1,099.00	Phase 1
Mansker's Visitors Center	Parking	Parking - Off Street	4.7% far left stall on L facing street	Correct or repair slope of stall to max 2.08% in any direction	\$3,062.50	each	1	\$3,062.50	Phase 1
Mansker's Visitors Center	Parking	Parking - Off Street	4% in AA on L side facing street	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	\$3,062.50	each	1	\$3,062.50	Phase 1
Mansker's Visitors Center	Parking	Parking - Off Street	5.1% in R stall on L side facing street	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	\$3,062.50	each	1	\$3,062.50	Phase 1
Mansker's Visitors Center	Parking	Parking - Off Street	4' 9" aisle on R side facing street	Repaint access aisles to be 5' each	\$73.50	each	1	\$73.50	Phase 1
Mansker's Visitors Center	Parking	Signs	all signs too low at 39"		\$0.00	staff time	0	\$0.00	Phase 1
Mansker's Visitors Center	Exterior Accessible Route	Compliant	no issues with AR to visitors center	None	\$0.00	n/a	0	\$0.00	n/a
Mansker's Visitors Center	kitchen	Kitchens and Kitchenettes and Wet Bars		Replace oven with one having controls on the front panel	\$2,800.00	each	1	\$2,800.00	Phase 2
Moss-Wright Park	Play Area Parking	Parking - Off Street	70/2 in play area lot	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	\$1,589.00	each	1	\$1,589.00	Phase 1
Moss-Wright Park	Park Site	Clear Floor Space	Slope of 3.5% slope in clear floor space at bleachers at field 2	Correct or repair slope in CFS to max 2.08%	\$122.50	sq.ft.	25	\$3,062.50	Phase 2
Moss-Wright Park	Maintenance Building	Clear Floor Space	Lacks at paper towels in main room	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Moss-Wright Park	Shelter 1	Accessible Routes	shelter 1 lacks AR	Create an accessible route with crushed stone or other outdoor material from parking or walkway to shelter 1.	\$59.20	lin. Ft.		\$0.00	Phase 3
Moss-Wright Park	Shelter 1	Dining/Bar and Work Surfaces	Shelter 1 lacks accessible tables, 0/4	Replace 5% of the tables with ones providing the required knee and toe clearances as a smart practice	\$1,120.00	each	1	\$1,120.00	Smart Practice
Moss-Wright Park	Shelter 2	Parking - Off Street	9'2" on van stall to shelter 2	Repaint van stall and access aisle to be 9' and 5' each or 8' and 8'	\$73.50	each	1	\$73.50	Phase 1
Moss-Wright Park	Park Site	Outdoor - Constructed Features	6 benches lack AR and CGS	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR as a smart practice	\$161.00	each	2	\$322.00	Smart Practice
Moss-Wright Park	Play Area	Accessible Routes	Lacks to play area	Create an accessible route with crushed stone or other outdoor material from parking or walkway to play area.	\$59.20	lin. Ft.		\$0.00	Phase 2
Moss-Wright Park	Park Site	Accessible Routes	No AR to sand volleyball	Create an accessible route with crushed stone or other outdoor material from parking or walkway to volleyball	\$59.20	lin. Ft.		\$0.00	Phase 2
Moss-Wright Park	Park Site	Accessible Routes	Sign kiosk at shelter 3	Create an accessible route with crushed stone or other outdoor material from parking or walkway to sign	\$59.20	lin. Ft.		\$0.00	Phase 2
Moss-Wright Park	Park Site	Accessible Routes	All cement picnic spots lack AR; 5 locations	Create an accessible route with crushed stone or other outdoor material from parking or walkway to picnic areas	\$59.20	lin. Ft.		\$0.00	Smart Practice
Moss-Wright Park	Park Site	Accessible Routes	Water spigot lacks AR, uses more than 5lbf to operate	Create an accessible route with crushed stone or other outdoor material from parking or walkway to water spigot	\$59.20	lin. Ft.		\$0.00	Phase 2
Moss-Wright Park	Park Site	Accessible Routes	No AR to football field 3	Create an accessible route with crushed stone or other outdoor material from parking or walkway to field 3	\$59.20	lin. Ft.		\$0.00	Phase 2



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Moss-Wright Park	Park Site	Accessible Routes	No AR to football field 4	Create an accessible route with crushed stone or other outdoor material from parking or walkway to field 4.	\$59.20	lin. Ft.		\$0.00	Phase 2
Moss-Wright Park	Park Site	Accessible Routes	No accessible route to ballfield two player seating and ballfield	Create an accessible route with crushed stone or other outdoor material from parking or walkway to player seating and playing surface	\$59.20	lin. Ft.		\$0.00	Phase 2
Moss-Wright Park	Park Site	Accessible Routes	Cross slope of 7.1% in front of bleachers at field 2	Correct or repair sidewalk cross slope along AR to max 2.08%	\$122.50	sq.ft.	25	\$3,062.50	Phase 1
Moss-Wright Park	Park Site	Clear Floor Space	2.5% slope in first base bleachers at field 2	Correct or repair slope in CFS to max 2.08%	\$122.50	sq.ft.	25	\$3,062.50	Phase 2
Moss-Wright Park	Park Site	Compliant	2 basketball	None	\$0.00	n/a	0	\$0.00	n/a
Moss-Wright Park	Park Site	Accessible Routes	No AR to batting cages, large change in level at entry	Create an accessible route with crushed stone or other outdoor material from parking or walkway to batting cages	\$59.20	lin. Ft.		\$0.00	Phase 2
Moss-Wright Park	Park Site	Plumbing Fixtures & Elements	17.5% slope and CIL, single bowl	Replace drinking fountain with a hi-lo bowl fountain, in the alternative, install a second low bowl fountain; correct slope in CFS at fountain to max 2.08%	\$5,598.25	each	1	\$5,598.25	Phase 2
Moss-Wright Park	Park Site	Accessible Routes	Fields 5-8 all have large CIL to the dugouts, entire asphalt area has large slopes, most level spectator area at field 8	Correct accessible route with crushed stone or other outdoor material from parking to fields 5-8.	\$59.20	lin. Ft.		\$0.00	Phase 2
Moss-Wright Park	Park Site	Plumbing Fixtures & Elements	2 at clover flds	Replace 2 fountains to provide 50/50 split between hi and lo bowl fountains	\$5,598.25	each	2	\$11,196.50	Phase 2
Moss-Wright Park	Park Site	Dining/Bar and Work Surfaces	2 tables at soccer concessions	Replace 5% of tables with ones providing required knee and toe clearances	\$1,120.00	each	1	\$1,120.00	Phase 3



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Moss-Wright Park	Maintenance Building	Reach Ranges	63" to keys	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Moss-Wright Park	Maintenance Building	Clear Floor Space	Lacks at first aid in main room	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Moss-Wright Park	Maintenance Building	Plumbing Fixtures & Elements	Fails in main room	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Moss-Wright Park	Maintenance Building	Turning Space	Lacks in Locker room	Employee only areas permit approach, entry, and exit; relocate obstacles to create turning space of 60" in room/space	\$0.00	n/a	0	\$0.00	Phase 2
Moss-Wright Park	Maintenance Building	Dressing/Locker Rooms	Lacks accessible lockers	Designate 5% or no less than 1 locker as accessible, mounting signage having the access symbol and hooks and operating mechanisms max 48" aff	\$420.00	each		\$0.00	Option
Moss-Wright Park	Maintenance Building	Compliant	Jack office - no issues	None	\$0.00	n/a	0	\$0.00	n/a
Moss-Wright Park	Maintenance Building	Restrooms	Restaurant lacks grab bars the nearest high and the sink has no pipe insulation		\$0.00			\$0.00	Phase 1
Moss-Wright Park	Maintenance Building	Clear Floor Space	Outlets in bay lack CFS	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Moss-Wright Park	Maintenance Building	Operable Parts	Fan knob in bay	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Moss-Wright Park	Maintenance Building	Accessible Routes	Running slope in the parking lot at the maintenance building 8.7% no AR.	Correct or repair sidewalk running slope along AR to max 5%	\$122.50	sq.ft.	25	\$3,062.50	Phase 1
Moss-Wright Park	Maintenance Building	Parking - Off Street	29/0	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls	\$1,589.00	each	1	\$1,589.00	Phase 1
Moss-Wright Park	Shelter 1	Accessible Routes	15.4% to grill in shelter 1	Correct slope of route within shelter to grill to max 5%	\$122.50	sq.ft.	25	\$3,062.50	Smart Practice
Moss-Wright Park	Shelter 2	Accessible Routes	4% to shelter 2 entry	Correct or repair sidewalk cross slope along AR to max 2.08%	\$122.50	sq.ft.	25	\$3,062.50	Phase 1
Moss-Wright Park	Shelter 2	Accessible Routes	9.4% to shelter 2 entry	Correct or repair sidewalk running slope along AR to max 5%	\$122.50	sq.ft.	25	\$3,062.50	Phase 1
Moss-Wright Park	Field 3 Parking	Ramps - (Not a Curb Ramp)	11% slope on ramp to football accessible RR	Correct slope of ramp to max 8.33%	\$6,510.00	each	1	\$6,510.00	Phase 1
Moss-Wright Park	Field 3 Parking	Parking - Off Street	2.50%	Correct or repair slope of parking stall to max 2.08%	\$3,062.50	each	1	\$3,062.50	Phase 1
Moss-Wright Park	Field 3 Parking	Parking - Off Street	3.60%	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	\$3,062.50	each	1	\$3,062.50	Phase 1
Moss-Wright Park	Field 3 Parking	Parking - Off Street	2.50%	Correct or repair slope of stall to max 2.08% in any direction	\$3,062.50	each	1	\$3,062.50	Phase 1
Moss-Wright Park	Field 3 Parking	Parking - Off Street	2.70%	Correct or repair slope of stall to max 2.08% in any direction	\$3,062.50	each	1	\$3,062.50	Phase 1
Moss-Wright Park	Dog Park	Accessible Routes	dog parks lack AR	Create an accessible route with crushed stone or other outdoor material from parking or walkway to dog parks.	\$59.20	lin. Ft.		\$0.00	Phase 3



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Moss-Wright Park	Dog Park	Accessible Routes	dog park lack AR to one of each amenity in park - bench, garbage, water	Create an accessible route with crushed stone or other outdoor material from parking or walkway to dog park amenities.	\$59.20	lin. Ft.		\$0.00	Phase 3
Moss-Wright Park	Fort	Accessible Routes	wood chip route to and through fort	Create an accessible route with crushed stone or other outdoor material from parking or walkway to and through the fort.	\$59.20	lin. Ft.		\$0.00	Phase 3
Moss-Wright Park	Plantation House	Ramps - (Not a Curb Ramp)	3.1% cross slope on upper run of ramp at Bowen Mansion	Correct ramp cross slope to max 2.08%	\$6,510.00		1	\$6,510.00	Phase 1
Moss-Wright Park	Field 1 Parking	Parking - Off Street	stall slope - 2.7%	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	\$3,062.50	each	1	\$3,062.50	Phase 1
Moss-Wright Park	Field 1 Parking	Parking - Off Street	access aisle slope - 2.6%	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	\$3,062.50	each	1	\$3,062.50	Phase 1
Moss-Wright Park	Field 1 Restroom	Doors	M/W restroom doors - lack push side clearance due to post	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	\$1,750.00	each	2	\$3,500.00	Phase 1
Moss-Wright Park	Field 1 Restroom	Doors	M/W restroom doors exceed 8.5 lbf to open	Make required corrections to achieve compliance with standards, adjust door push force to max 8.5 lbf to open as a smart practice	\$0.00	n/a	0	\$0.00	Smart Practice
Moss-Wright Park	Field 1 Restroom	Signs	M/W restroom - signage on door with door stop	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	\$210.00	each	2	\$420.00	Phase 1
Moss-Wright Park	Field 1 Restroom	Plumbing Fixtures & Elements	M/W restroom - sink pipes fail to have insulation	Insulate exposed pipes under one sink	\$77.00	each	2	\$154.00	Phase 1



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Moss-Wright Park	Field 1 Restroom	Restrooms	women's RR mirror at 43"	Lower mirror so reflective surface is max 40" aff	\$0.00	staff time	0	\$0.00	Phase 1
Moss-Wright Park	Field 1 Restroom	Restrooms	Ambulatory stalls in both M/W are too wide - Men's 42", women's - 39.6"	Adjust size of ambulatory stall to be 35" to 37" clear width	\$2,749.25	each	2	\$5,498.50	Phase 1
Moss-Wright Park	Field 1 Restroom	Restrooms	M/W restrooms - side grab bars only extend to 52"	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	\$393.75	each	2	\$787.50	Phase 1
Moss-Wright Park	Field 1 Restroom	Restrooms	TP in both restrooms is too close above side grab bar	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	\$0.00	staff time	0	\$0.00	Phase 1
Moss-Wright Park	Field 1 Restroom	Restrooms	coat hook in stall at both M/W too high - men's 63", women's 62"	Lower hook in stalls to max 48" aff	\$0.00	staff time	0	\$0.00	Phase 1
Moss-Wright Park	Field 1 Restroom	Restrooms	stall hardware on both M/W too small, requires tight pinch		\$210.00	each	2	\$420.00	Phase 1
Moss-Wright Park	Field 1 Restroom	Accessible Routes	Pipe chase to narrow for access	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Moss-Wright Park	Field 1 Restroom	Doors	pipe chase has knob hardware	Replace hardware with lever hardware or hardware operable without a tight pinch or grasp	\$514.50	each	1	\$514.50	Phase 2



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Moss-Wright Park	Field 1 Restroom	Doors	pipe chase threshold is lipped	For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25" For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	\$96.25	inch	1	\$96.25	Phase 2
Moss-Wright Park	Field 1 Restroom	Plumbing Fixtures & Elements	Men's sink has 26" knee clearance	Raise sink bowl to provide 27" knee clearance, in the alternative, acquire a shallower mode Remove objects from knee clearance under sinks	\$2,380.00	each	1	\$2,380.00	Phase 1
Moss-Wright Park	Field 1 Restroom	Plumbing Fixtures & Elements	urinal rim height 23"	Lower urinal so that rim height is max 17" aff	\$1,704.50	each	1	\$1,704.50	Phase 2
Moss-Wright Park	Field 1 Restroom	Plumbing Fixtures & Elements	flush handle at 50"	Lower flush handle at urinal to max 48" aff	\$1,704.50	each	1	\$1,704.50	Phase 1
Moss-Wright Park	Field 1 Concession	Doors	concession building entry - lipped	For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25" For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	\$96.25	inch	1	\$96.25	Phase 1
Moss-Wright Park	Field 1 Concession	Doors	concession building entry - 14#	Make required corrections to achieve compliance with standards; adjust door push force to max 8.5 lbf as a smart practice	\$0.00	staff time	0	\$0.00	Smart Practice
Moss-Wright Park	Field 1 Concession	Doors	concession entry - wall on pull side	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	\$1,750.00	each	1	\$1,750.00	Phase 1



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Moss-Wright Park	Field 1 Concession	Accessible Routes	large hole in concession floor	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Moss-Wright Park	Field 1 Concession	Plumbing Fixtures & Elements	sink height 38", deep tub prevents knee clearance	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Moss-Wright Park	Field 1 Concession	Clear Floor Space	outlets lack CFS due to storage	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Moss-Wright Park	Field 1 Concession	Doors	concession closet has knob hardware and is too narrow	Make required corrections to achieve compliance with standards	\$514.50	each	1	\$514.50	Option
Moss-Wright Park	Field 1 Concession	Accessible Routes	concession closet lacks AR due to storage	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Moss-Wright Park	Field 1 Concession	Accessible Routes	lacks vertical access to upper level of concession building	Provide vertical access to all levels of the building	\$0.00			\$0.00	Phase 3
Moss-Wright Park	Park Site	Accessible Routes	no AR to fitness stations near field 1	Create an accessible route with crushed stone or other outdoor material from parking or walkway to fitness area.	\$59.20	lin. Ft.		\$0.00	Phase 3
Moss-Wright Park	Park Site	Accessible Routes	field 1 lacks AR to dugouts	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to field 1 ddugouts	\$59.20	lin. Ft.		\$0.00	Phase 2
Moss-Wright Park	Park Site	Clear Floor Space	slopes in CFS at bleachers along 1st base at field 1	Correct or repair slope in CFS to max 2.08%	\$122.50	sq.ft.	25	\$3,062.50	Phase 3



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Moss-Wright Park	Fort	Accessible Routes	lacks AR to 5 garden plots in fort	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the garden plots.	\$59.20	lin. Ft.		\$0.00	Phase 3
Moss-Wright Park	Field 1 Concession	Doors	scorers booth door - wall on pull	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	\$1,750.00	each	1	\$1,750.00	Option
Moss-Wright Park	Field 1 Concession	Doors	HVAC has knob	Replace hardware with lever hardware or hardware operable without a tight pinch or grasp	\$514.50	each	1	\$514.50	Option
Moss-Wright Park	Field 1 Concession	Accessible Routes	no route through storage and HVAC in concession upper level due to storage	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Moss-Wright Park	Trail	Accessible Routes	12 of 12 benches along trail have no route and no cfs	Create an accessible route with crushed stone or other outdoor material from parking or walkway to 20% of the benches	\$59.20	lin. Ft.		\$0.00	Smart Practice
Moss-Wright Park	Trail	Outdoor - Trails	Root damage on trail near creek	Establish protocols for regular and frequent inspection and maintenance of accessible trail surface as a smart practice	\$0.00	staff time	0	\$0.00	Smart Practice
Moss-Wright Park	Trail	Accessible Routes	3 picnic tables and grill along trail have no route to	Create an accessible route with crushed stone or other outdoor material from parking or walkway to tables	\$59.20	lin. Ft.		\$0.00	Smart Practice
Moss-Wright Park	Trail	Outdoor - Trails	7.4% running slope behind practice fields	Frequently maintain trail running slope to assure it does not exceed 8.33% slope for 200' max, 10% for 30' max or 12.5% for 10' with resting spaces on the trail as a smart practice	\$0.00	staff time	0	\$0.00	Smart Practice



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Moss-Wright Park	Trail	Outdoor - Trails	13.2% slope near dog park	Frequently maintain trail running slope to assure it does not exceed 8.33% slope for 200' max, 10% for 30' max or 12.5% for 10' with resting spaces on the trail as a smart practice	\$0.00	staff time	0	\$0.00	Smart Practice
Moss-Wright Park	Trail	Outdoor - Trails	9.8% running slope behind dog park	Frequently maintain trail running slope to assure it does not exceed 8.33% slope for 200' max, 10% for 30' max or 12.5% for 10' with resting spaces on the trail as a smart practice	\$0.00	staff time	0	\$0.00	Smart Practice
Moss-Wright Park	Trail	Outdoor - Trails	Root damage near basketball	Establish protocols for regular and frequent inspection and maintenance of accessible trail surface as a smart practice Frequently maintain trail surface in identified washout areas to assure CIL's remain 2" or less and gaps are filled as a smart practice	\$0.00	staff time	0	\$0.00	Smart Practice
Moss-Wright Park	BaseBall Concessions	Doors	Rear entry	Replace hardware with lever hardware or hardware operable without a tight pinch or grasp	\$514.50	each	1	\$514.50	Phase 1
Moss-Wright Park	BaseBall Concessions	Doors	Rear entry lipped	Replace thresholds at doors with beveled ADA thresholds	\$253.75	each	1	\$253.75	Phase 1
Moss-Wright Park	BaseBall Concessions	Doors	interior concession door - wall on pull, knob	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	\$1,750.00	each	1	\$1,750.00	Phase 1
Moss-Wright Park	BaseBall Concessions	Accessible Routes	Storage and counters reduce width to 24"	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Moss-Wright Park	BaseBall Concessions	Plumbing Fixtures & Elements	Sink height 37 inches	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Moss-Wright Park	BaseBall Concessions	Reach Ranges	Fire ext over counter, outlets behind new counter	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Moss-Wright Park	BaseBall Concessions	Accessible Routes	Concession closet inaccessible due to storage	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Moss-Wright Park	BaseBall Concessions	Plumbing Fixtures & Elements	37" in concession facing seven	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Moss-Wright Park	BaseBall Concessions	Accessible Routes	77" at pipe in conch facing 7	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Moss-Wright Park	BaseBall Concessions	Reach Ranges	Hood switch	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Moss-Wright Park	Soccer Concessions	Ramps - (Not a Curb Ramp)	15.7% on small ramp from concession tables	Correct slope of ramp to max 8.33%	\$6,510.00	each	1	\$6,510.00	Phase 1
Moss-Wright Park	Soccer Concessions	Ramps - (Not a Curb Ramp)	42" to building from concession tables	Remount handrails to 34" to 38" aff	\$980.00	each	1	\$980.00	Phase 1



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Moss-Wright Park	Soccer Concessions	Ramps - (Not a Curb Ramp)	ramp from concession tables to building lack edge protection	Extend ramp ground surface to 12" min from inside of handrail to edge of ramp and ramp landing or install rail along bottom edge of ramp that prevents a 4" sphere from passing through	\$217.00	each	1	\$217.00	Phase 1
Moss-Wright Park	Soccer Concessions	Ramps - (Not a Curb Ramp)	ramp from concession table to building	Provide handrail extensions that project 12" onto the ramp landing	\$217.00	each	1	\$217.00	Phase 1
Moss-Wright Park	Baseball Concessions Restrooms	Restrooms	M/W restroom - stall width 40.5"	Adjust size of ambulatory stall to be 35" to 37" clear width	\$2,749.25	each	2	\$5,498.50	Phase 1
Moss-Wright Park	Baseball Concessions Restrooms	Restrooms	W restroom - 20"	Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls	\$1,828.40	each	1	\$1,828.40	Phase 1
Moss-Wright Park	Baseball Concessions Restrooms	Restrooms	M/W - 2.5" gap between bar and wall	Replace grab bar with one that leaves a max gap of 1.5" from bar to wall	\$393.75	each	2	\$787.50	Phase 1
Moss-Wright Park	Baseball Concessions Restrooms	Restrooms	W restroom - 11.5" to TP above side grab bar	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15' to 48" aff and min 12" above or 1.5" below grab bar	\$0.00	staff time	0	\$0.00	Phase 1
Moss-Wright Park	Baseball Concessions Restrooms	Restrooms	W restroom - side bar extends to 52.5"	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	\$393.75	each	1	\$393.75	Phase 1
Moss-Wright Park	Baseball Concessions Restrooms	Doors	M/W - small stall door hardware	Replace hardware with lever hardware or hardware operable without a tight pinch or grasp	\$514.50	each	2	\$1,029.00	Phase 1
Moss-Wright Park	Baseball Concessions Restrooms	Restrooms	W restroom - Hook in stall at 65.5"	Lower hook in accessible stalls to max 48" aff	\$0.00	staff time	0	\$0.00	Phase 1
Moss-Wright Park	Baseball Concessions Restrooms	Plumbing Fixtures & Elements	M RR pipes not insulated	Insulate exposed pipes under one sink	\$77.00	each	1	\$77.00	Phase 1
Moss-Wright Park	Baseball Concessions Restrooms	Restrooms	M restroom - 21.5"	Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls	\$1,828.40	each	1	\$1,828.40	Phase 1



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Moss-Wright Park	Baseball Concessions Restrooms	Restrooms	M restroom - 11" to TP over side grab bar	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	\$0.00	staff time	0	\$0.00	Phase 1
Moss-Wright Park	Baseball Concessions Restrooms	Restrooms	M restroom - side grab bar extends to 52"	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	\$393.75	each	1	\$393.75	Phase 1
Moss-Wright Park	Baseball Concessions Restrooms	Restrooms	66" in M RR	Lower hook in accessible stalls to max 48" aff	\$0.00	staff time	0	\$0.00	Phase 1
Moss-Wright Park	Field 7 Parking	Parking - Off Street	7'9"	Repaint stalls and access aisles to be 8' and 5' each	\$73.50	each	1	\$73.50	Phase 1
Moss-Wright Park	Field 7 Parking	Parking - Off Street	2'5"	Repaint access aisles to be 5' each	\$73.50	each	1	\$73.50	Phase 1
Moss-Wright Park	Field 7 Parking	Parking - Off Street	4'9" 1st in bank of 6	Repaint access aisles to be 5' each	\$73.50	each	1	\$73.50	Phase 1
Moss-Wright Park	Field 7 Parking	Parking - Off Street	7'6" 2nd in bank of 6	Repaint van access aisles to be 8' each	\$73.50	each	1	\$73.50	Phase 1
Moss-Wright Park	Field 7 Parking	Signs	58" or 59" on 4/6 in bank of 6	Raise existing accessible parking signs so lowest end of bottom sign is min 60" aff	\$0.00	staff time	0	\$0.00	Phase 1
Moss-Wright Park	Soccer Concessions	Ramps - (Not a Curb Ramp)	9.1% on ramp to field seating	Correct slope of ramp to max 8.33%	\$6,510.00	each	1	\$6,510.00	Phase 1
Moss-Wright Park	Soccer Concessions	Ramps - (Not a Curb Ramp)	8.5% on ramp to field seating	Correct slope of ramp to max 8.33%	\$6,510.00	each	1	\$6,510.00	Phase 1
Moss-Wright Park	Soccer Concessions	Ramps - (Not a Curb Ramp)	one side only on ramp to field seating	Install handrails on both sides of the ramp	\$980.00	each	1	\$980.00	Phase 1
Moss-Wright Park	Soccer Concessions	Plumbing Fixtures & Elements	35.5" and lacks knee clearance	Raise sink bowl to provide 27" knee clearance, in the alternative, acquire a shallower model and lower sinks to max 34" aff to front of rim	\$2,380.00	each	1	\$2,380.00	Phase 2
Moss-Wright Park	Soccer Concessions	Compliant	Conference room at soccer	None	\$0.00	n/a	0	\$0.00	n/a



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Moss-Wright Park	Soccer Concessions Restrooms	Plumbing Fixtures & Elements	M RR sinks lack insulation	Insulate exposed pipes under one sink	\$77.00	each	1	\$77.00	Phase 1
Moss-Wright Park	Soccer Concessions Restrooms	Restrooms	43" in M RR	Lower mirror so reflective surface is max 40" aff	\$0.00	staff time	0	\$0.00	Phase 1
Moss-Wright Park	Soccer Concessions Restrooms	Plumbing Fixtures & Elements	M RR - not self closing	Replace stall door of accessible stall with one that is self-closing Adjust stall door to be self-closing	\$420.00	each	1	\$420.00	Phase 1
Moss-Wright Park	Soccer Concessions Restrooms	Plumbing Fixtures & Elements	M/W RR - lacks ext. hardware	Install stall hardware that is operable without a tight pinch or grasp on both sides of door	\$210.00	each	2	\$420.00	Phase 1
Moss-Wright Park	Field 3 Parking	Parking - Off Street	asphalt patch causes CIL at end of each stall	Repair, bevel and ramp CIL in stalls and access aisles	\$96.25	each	1	\$96.25	Phase 1
Moss-Wright Park	Restroom nr maintenance	Doors	Women's RR - 20# push force, wall on pull, gargage on push	Make required corrections to achieve compliance with standards	\$1,750.00	each	1	\$1,750.00	Phase 1
Moss-Wright Park	Restroom nr maintenance	Signs	Men's/Women's RR - sign on door	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	\$210.00	each		\$0.00	Phase 1
Moss-Wright Park	Play Area Parking	Parking - Off Street	6.60%	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	\$3,062.50	each	1	\$3,062.50	Phase 1
Moss-Wright Park	Play Area Parking	Parking - Off Street	3.6% R stall	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	\$3,062.50	each	1	\$3,062.50	Phase 1
Moss-Wright Park	Play Area	Accessible Routes	No route to swings	Create an accessible route with crushed stone or other outdoor material from parking or walkway to swings	\$59.20	lin. Ft.		\$0.00	Phase 2



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Moss-Wright Park	Restroom nr maintenance	Plumbing Fixtures & Elements	Women's RR - 26" clearance	Raise sink bowl to provide 27" knee clearance, in the alternative, acquire a shallower mode	\$2,380.00	each	1	\$2,380.00	Phase 1
Moss-Wright Park	Restroom nr maintenance	Restrooms	Women's RR - mirror at 41"	Lower mirror so reflective surface is max 40" aff	\$0.00	staff time	0	\$0.00	Phase 1
Moss-Wright Park	Restroom nr maintenance	Restrooms	Women's RR - soap at 56" over sink	Lower soap dispensers to max 44" aff for a forward reach over counter	\$0.00	staff time	0	\$0.00	Phase 1
Moss-Wright Park	Restroom nr maintenance	Accessible Routes	Women's RR - narrows to 34" at sink	Widen AR to compliant 36" clear width	\$1,540.00	each	1	\$1,540.00	Phase 1
Moss-Wright Park	Restroom nr maintenance	Restrooms	Women's RR - ambulatory stall too wide at 40"	Adjust size of ambulatory stall to be 35" to 37" clear width	\$2,749.25	each	1	\$2,749.25	Phase 1
Moss-Wright Park	Restroom nr maintenance	Restrooms	women's RR - toilet center line 20"	Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls	\$1,828.40	each	1	\$1,828.40	Phase 1
Moss-Wright Park	Restroom nr maintenance	Restrooms	women's RR - 7.5" to TP above side grab bar	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	\$0.00	staff time	0	\$0.00	Phase 1
Moss-Wright Park	Restroom nr maintenance	Restrooms	Women's RR - extends from wall to 51" on far end	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	\$393.75	each	1	\$393.75	Phase 1
Moss-Wright Park	Restroom nr maintenance	Doors	Women's RR - stall hardware required pinch or grasp	Replace hardware with lever hardware or hardware operable without a tight pinch or grasp	\$210.00	each	1	\$210.00	Phase 1
Moss-Wright Park	Field 5 Parking	Parking - Off Street	2.6% slope	Correct or repair slope of stall to max 2.08% in any direction	\$3,062.50	each	1	\$3,062.50	Phase 1
Moss-Wright Park	Field 5 Parking	Parking - Off Street	2.3% slope in access aisle	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	\$3,062.50	each	1	\$3,062.50	Phase 1
Moss-Wright Park	Field 5 Parking	Parking - Off Street	3.3% in access aisle	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	\$3,062.50	each	1	\$3,062.50	Phase 1
Moss-Wright Park	Field 5 Parking	Parking - Off Street	3% in stall	Repair or correct slope of parking space to max 2.08% in any direction	\$3,062.50	each	1	\$3,062.50	Phase 1



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Moss-Wright Park	Soccer Parking	Curb Ramps	metal ramp in access aisle	Remove built up ramp from the access aisle in parking	\$2,100.00	each	1	\$2,100.00	Phase 1
Moss-Wright Park	Soccer Parking	Parking - Off Street	6.8% in stall	Correct or repair slope of stall to max 2.08% in any direction	\$3,062.50	each	1	\$3,062.50	Phase 1
Moss-Wright Park	Soccer Parking	Parking - Off Street	7.2% in aisle	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	\$3,062.50	each	1	\$3,062.50	Phase 1
Moss-Wright Park	Soccer Parking	Parking - Off Street	6.5% in stall	Correct or repair slope of stall to max 2.08% in any direction	\$3,062.50	each	1	\$3,062.50	Phase 1
Moss-Wright Park	EAR	Accessible Routes	6.9% near field 5 RR	Correct or repair sidewalk cross slope along AR to max 2.08%	\$122.50	sq.ft.	25	\$3,062.50	Phase 1
Moss-Wright Park	EAR	Accessible Routes	1.5" CIL from parking to clover fields	Repair, bevel or ramp CIL along AR	\$96.25	each	1	\$96.25	Phase 1
Moss-Wright Park	EAR	Accessible Routes	5.7%, 14.5% on path to clover fields	Correct or repair sidewalk cross slope along AR to max 2.08%	\$122.50	sq.ft.	50	\$6,125.00	Phase 1
Moss-Wright Park	Play Area	Compliant	2 to 5 structure - transfer to 8 of 10 elements	None	\$0.00	n/a	0	\$0.00	Phase 2
Moss-Wright Park	Play Area	Compliant	8 of 5 types on 2 to 5 structure	None	\$0.00	n/a	0	\$0.00	n/a
Moss-Wright Park	Play Area	Compliant	Transfer to 13 of 13 on 5 to 12 structure	None	\$0.00	n/a	0	\$0.00	n/a
Moss-Wright Park	Play Area	Compliant	21 of 5 types on 5 to 12 structure	None	\$0.00	n/a	0	\$0.00	n/a
Moss-Wright Park	Plantation House	Doors	Main entry to lower section of house - 77" clearance, knob hardware	Make required corrections to achieve compliance with standards	\$2,264.50	each	1	\$2,264.50	Phase 1
Moss-Wright Park	Plantation House	Restrooms	restroom has no accessible features	Create a compliant wheelchair accessible restroom and correct all features to be accessible	\$24,928.75	each	1	\$24,928.75	Phase 2



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Moss-Wright Park	Plantation House	Accessible Routes	interior route from lower room to remainder of house impeded by steps, upper level accessed only by stairs	Repair, bevel or ramp CIL along AR to max .25"	\$96.25	each	1	\$96.25	Phase 1
Moss-Wright Park	Plantation House	Doors	interior door to kitchen - 74.5" overhead clearance, knob	Make required corrections to achieve compliance with standards	\$3,286.50	each	1	\$3,286.50	Phase 1
Moss-Wright Park	Plantation House	Doors	side door to kitchen - 2" CIL at threshold	Repair, bevel, or ramp CIL at door entries to max .25"; or provide beveled threshold	\$96.25	each	1	\$96.25	Phase 1
Moss-Wright Park	Plantation House	Doors	front entries - lead to steps, knob hardware	Leave as is and mount signage directing patrons to the accessible entries	\$0.00	n/a	0	\$0.00	Phase 1
Moss-Wright Park	Plantation House	Accessible Routes	slope along porch to upper level entries - 16.2%	Correct or repair sidewalk running slope along AR to max 5%, or treat as a ramp and correct slope to max 8.33% and add handrails	\$122.50	sq.ft.	25	\$3,062.50	Phase 1
Moss-Wright Park	Shelter 3	Compliant	Shelter 3 meets all requirements	None	\$0.00	n/a	0	\$0.00	n/a
Moss-Wright Park	Play Area	Play Area	bucket swings at 34.75" and 33"	Lower entry point for one bucket swing to 11" to 24" aff	\$0.00	staff time	0	\$0.00	Phase 2
Moss-Wright Park	Restroom nr maintenance	Doors	Men's RR - wall on push, 15 lbf to open	Make required corrections to achieve compliance with standards	\$1,750.00	each	1	\$1,750.00	Phase 1
Moss-Wright Park	Restroom nr maintenance	Plumbing Fixtures & Elements	Men's RR - sink pipes lack insulation, 26" knee clearance	Raise sink bowl to provide 27" knee clearance, in the alternative, acquire a shallower model, insulate exposed pipes under one sink	\$2,380.00	each	1	\$2,380.00	Phase 1
Moss-Wright Park	Restroom nr maintenance	Hazards	Men's RR - hand dryer 6"	Relocate protruding objects or place cane detectable warning or bollard at foot of hand dryer	\$350.00	each	1	\$350.00	Phase 1
Moss-Wright Park	Restroom nr maintenance	Plumbing Fixtures & Elements	Men's - 22"	Lower urinal so that rim height is max 17" aff	\$1,704.50	each	1	\$1,704.50	Phase 1



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Moss-Wright Park	Restroom nr maintenance	Clear Floor Space	Men's RR - stall door swings into CFS of baby changer	Remove, or relocate storage in CFS at fixtures and operable parts along the AR	\$0.00	staff time	0	\$0.00	Phase 1
Moss-Wright Park	Restroom nr maintenance	Restrooms	Men's RR - side grab bar extends to 52" and has TP at 9" above	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	\$393.75	each	1	\$393.75	Phase 1
Moss-Wright Park	Restroom nr maintenance	Signs	M/W restrooms signage too far from door and too low at 46" to Braille	Mount signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	\$210.00	each		\$0.00	Phase 1
Moss-Wright Park	Park Site	Accessible Routes	No route to drinking fountain near play area	Create an accessible route with crushed stone or other outdoor material from parking or walkway to drinking fountain.	\$59.20	lin. Ft.		\$0.00	Phase 2
Moss-Wright Park	Park Site	Accessible Routes	No AR to 6 practice ball fields	Create an accessible route with crushed stone or other outdoor material from parking or walkway to practice fields	\$59.20	lin. Ft.		\$0.00	Phase 2
Moss-Wright Park	Park Site	Accessible Routes	No AR to soccer fields	Create an accessible route with crushed stone or other outdoor material from parking or walkway to soccer fields	\$59.20	lin. Ft.		\$0.00	Phase 2
Moss-Wright Park	EAR	Accessible Routes	crack on asphalt to clover fields of 2"	Correct or fill gaps along AR	\$96.25	each	1	\$96.25	Phase 1
Moss-Wright Park	Shelter 2	Accessible Routes	2" gap around shelter	Correct or fill . gap around shelter exterior	\$96.25	each	1	\$96.25	Phase 3
Moss-Wright Park	Shelter 2	Dining/Bar and Work Surfaces	0/4 accessible	Replace 5% of the tables with ones providing the required knee and toe clearances	\$1,120.00	each	1	\$1,120.00	Smart Practice
Moss-Wright Park	Shelter 2	Plumbing Fixtures & Elements	fountain lack hi-lo bowl	Replace drinking fountain with hi-lo bowl	\$5,598.25	each	1	\$5,598.25	Phase 3



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Moss-Wright Park	Shelter 2	Accessible Routes	asphalt deterioration on AR to drinking fountain	Resurface CFS near drinking fountain	\$122.50	sq.ft.	25	\$3,062.50	Phase 2
Moss-Wright Park	Shelter 2	Accessible Routes	cracks and uneven asphalt at shelter	Resurface asphalt where deteriorating	\$122.50	sq.ft.	25	\$3,062.50	Phase 2
Moss-Wright Park	Park Site	Plumbing Fixtures & Elements	lacks hi-lo bowl at field 2	Replace drinking fountain with hi-lo bowl, in the alternative, install a second low bowl fountain for individuals using wheelchairs	\$5,598.25	each	1	\$5,598.25	Phase 2
Moss-Wright Park	Park Site	Accessible Routes	Scorekeepers booth has 11.5" step up at field 2	Repair, bevel or ramp CIL along AR to scorers booth	\$96.25	each	1	\$96.25	Phase 2
Moss-Wright Park	Maintenance Building	Doors	storage prevents locker room door from opening to 90	Relocate storage to allow door to open to full 90 degrees	\$0.00	staff time	0	\$0.00	Phase 1
Moss-Wright Park	Maintenance Building	Doors	restroom door 15 lbf to open	Inspect, adjust, and maintain 5 lbf to open doors	\$0.00	staff time	0	\$0.00	Phase 1
Moss-Wright Park	Maintenance Building	Doors	Jack's office - main door closes too fast, 15 lbf to open	Inspect, adjust, and maintain closing speed on door closers	\$0.00	staff time	0	\$0.00	Phase 1
Moss-Wright Park	Maintenance Building	Doors	Jacks RR door - 13 lbf to open	Inspect, adjust, and maintain 5 lbf to open doors	\$0.00	staff time	0	\$0.00	Phase 1
Moss-Wright Park	Maintenance Building	Doors	office to shop - 14 lbf to open	Inspect, adjust, and maintain 5 lbf to open doors	\$0.00	staff time	0	\$0.00	Phase 1
Moss-Wright Park	Maintenance Building	Doors	Shop exterior door blocked - currently not used	Make required corrections to achieve compliance with standards	\$0.00	staff time	0	\$0.00	Phase 1
Moss-Wright Park	Maintenance Building	Doors	all doors have knob hardware	Replace hardware with lever hardware or hardware operable without a tight pinch or grasp	\$514.50	each	1	\$514.50	Phase 1
Moss-Wright Park	Field 3 Parking	Parking - Off Street	spot 5 - van stall 9'	Repaint van stall to be 11' with a 5' access aisle; alternate width 8' and 8'	\$73.50	each	1	\$73.50	Phase 1
Moss-Wright Park	Field 3 Parking	Parking - Off Street	van stall 3 - 8'8"	Repaint van stall to be 11' with a 5' access aisle; alternate width 8' and 8'	\$73.50	each	1	\$73.50	Phase 1



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Moss-Wright Park	Field 3 Parking	Parking - Off Street	van stall 1 - 8'	Repaint van stall to be 11' with a 5' access aisle; alternate width 8' and 8'	\$73.50	each	1	\$73.50	Phase 1
Moss-Wright Park	Field 3 Parking	Parking - Off Street	stall 1 - 3.1% slope	Correct or repair slope of stall to max 2.08% in any direction	\$3,062.50	each	1	\$3,062.50	Phase 1
Moss-Wright Park	BaseBall Concessions	Doors	Door to concession facing field 7 - blocked by storage	Remove storage to allow door to open to 90 degrees	\$0.00	staff time	0	\$0.00	Phase 1
Moss-Wright Park	BaseBall Concessions	Accessible Routes	pipe chase inaccessible due to equipment	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Moss-Wright Park	BaseBall Concessions	Compliant	Concession pantry door - meets	None	\$0.00	n/a	0	\$0.00	n/a
Moss-Wright Park	BaseBall Concessions	Compliant	pipe chase door - meets	None	\$0.00	n/a	0	\$0.00	n/a
Moss-Wright Park	BaseBall Concessions	Accessible Routes	pipe chase inaccessible due to storage and equipment	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Moss-Wright Park	Soccer Concessions	Doors	Door to meeting rooms - 1.75"	Repair, bevel, or ramp CIL at door entries to max .25"; or provide beveled threshold	\$96.25	inch	2	\$192.50	Phase 1
Moss-Wright Park	Baseball Concessions Restrooms	Doors	Women's RR - fast and 15 lbf to open, second door locked	Inspect, adjust, and maintain closing speed on door closers and adjust door push force to max 8.5 lbf as a smart practice	\$0.00	staff time	0	\$0.00	Phase 1
Moss-Wright Park	Baseball Concessions Restrooms	Doors	Men's RR - door closes too fast, 13 lbf to open, second door locked	Inspect, adjust, and maintain closing speed on door closer and adjust door push force to max 8.5 lbf to open as a smart practice	\$0.00	staff time	0	\$0.00	Phase 1
Moss-Wright Park	Field 7 Parking	Parking - Off Street	3% in R stall near road	Repair or correct slope of parking space to max 2.08% in any direction	\$3,062.50	each	1	\$3,062.50	Phase 1
Moss-Wright Park	Field 7 Parking	Parking - Off Street	2.8% in access aisle along memorial tree	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	\$3,062.50	each	1	\$3,062.50	Phase 1



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Moss-Wright Park	Field 7 Parking	Parking - Off Street	stall 2 along memorial tree - 2.5%	Repair or correct slope of parking space to max 2.08% in any direction	\$3,062.50	each	1	\$3,062.50	Phase 1
Moss-Wright Park	Field 7 Parking	Parking - Off Street	Stall 5 - 2.7% slope	Repair or correct slope of parking space to max 2.08% in any direction	\$3,062.50	each	1	\$3,062.50	Phase 1
Moss-Wright Park	Field 7 Parking	Parking - Off Street	stall 6 - 4.5% slope	Repair or correct slope of parking space to max 2.08% in any direction	\$3,062.50	each	1	\$3,062.50	Phase 1
Moss-Wright Park	Soccer Concessions	Doors	Concession door - 1.75"	Repair, bevel, or ramp CIL at door entries to max .25"; or provide beveled threshold	\$96.25	inch	2	\$192.50	Phase 1
Moss-Wright Park	Soccer Concessions	Accessible Routes	soccer garage inaccessible due to storage	Relocate obstacles to create AR through room and space	\$0.00	staff time	0	\$0.00	Phase 2
Moss-Wright Park	Soccer Concessions Restrooms	Doors	M RR door - ext door push force 13#	Make required corrections to achieve compliance with standards; adjust door push force to max 8.5 lbf as a smart practice	\$0.00	staff time	0	\$0.00	Smart Practice
Moss-Wright Park	Soccer Concessions Restrooms	Doors	W RR door - ext door push force 15#	Make required corrections to achieve compliance with standards	\$0.00	staff time	0	\$0.00	Smart Practice
Moss-Wright Park	Soccer Concessions Restrooms	Restrooms	M/W RR - drain depressed into floor	Repair drain to eliminate CIL	\$96.25	inch	2	\$192.50	Phase 1
Moss-Wright Park	Soccer Concessions Restrooms	Restrooms	W RR - mirror at 43" aff	Lower mirror so reflective surface is max 40" aff Lower mirror not over a sink or counter to max 35" aff to the reflective surface	\$0.00	staff time	0	\$0.00	Phase 1
Moss-Wright Park	Soccer Concessions Restrooms	Plumbing Fixtures & Elements	W RR - door not self-closing	Replace stall door of accessible stall with one that is self-closing Adjust stall door to be self-closing	\$420.00	each	1	\$420.00	Phase 1
Moss-Wright Park	Park Site	Compliant	2 basketball in Field 5 parking lot	None	\$0.00	n/a	0	\$0.00	n/a



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
North Creek Park	Parking	Parking - Off Street	gravel lot lacks marked stalls	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls	\$1,589.00	each	1	\$1,589.00	Phase 1
North Creek Park	Park Site	Accessible Routes	ball field back stops lack AR	Create an accessible route with crushed stone or other outdoor material from parking or walkway to back stops	\$59.20	lin. Ft.		\$0.00	Phase 2
North Creek Park	Park Site	Accessible Routes	soccer field lacks AR	Create an accessible route with crushed stone or other outdoor material from parking or walkway to soccer.	\$59.20	lin. Ft.		\$0.00	Phase 2
North Creek Park	Park Site	Outdoor - Constructed Features	3 benches lack AR and CFS	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR as a smart practice	\$161.00	each	1	\$161.00	Smart Practice
North Creek Park	Park Site	Accessible Routes	no AR to bike rack	Create an accessible route with crushed stone or other outdoor material from parking or walkway to bike rack.	\$59.20	lin. Ft.		\$0.00	Phase 2
Peay Park	Play Area	Compliant	T to 6 of 6 EPC's	None	\$0.00	n/a	0	\$0.00	Phase 2
Peay Park	Play Area	Compliant	5 of 3 types of GLPC's for 2 to 5 structure	None	\$0.00	n/a	0	\$0.00	Phase 2
Peay Park	Play Area	Compliant	20 of 6 types for 5 to 12 structure	None	\$0.00	n/a	0	\$0.00	Phase 2
Peay Park	Play Area	Play Area	lacks AR to swings due to low fill at PIP to EWF	Provide an AR to swings for one of each type accessible	\$0.00	staff time	0	\$0.00	Phase 2
Peay Park	Parking	Parking - Off Street	81 spaces 2 accessible (tennis lot)	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	\$1,589.00	each	1	\$1,589.00	Phase 1
Peay Park	Parking	Parking - Off Street	rear lot stall - 7.3%	Correct or repair slope of stall to max 2.08% in any direction	\$3,062.50	each	1	\$3,062.50	Phase 1



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Peay Park	Parking	Parking - Off Street	8%	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	\$3,062.50	each	1	\$3,062.50	Phase 1
Peay Park	Parking	Parking - Off Street	8.30%	Correct or repair slope of stall to max 2.08% in any direction	\$3,062.50	each	1	\$3,062.50	Phase 1
Peay Park	Parking	Parking - Off Street	Paint missing	Repaint stalls and access aisles with a high quality paint	\$73.50	each	1	\$73.50	Phase 1
Peay Park	Parking	Parking - Off Street	91 spaces 0 accessible South lot	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls	\$1,589.00	each		\$0.00	Phase 1
Peay Park	Parking	Parking - Off Street	27/0 east lot	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls	\$1,589.00	each		\$0.00	Phase 1
Peay Park	Exterior Accessible Route	Accessible Routes	5.4% from parking towards tennis	Correct or repair sidewalk running slope along AR to max 5%	\$122.50	sq.ft.	25	\$3,062.50	Phase 1
Peay Park	Exterior Accessible Route	Accessible Routes	0.5" CIL	Repair, bevel or ramp CIL along AR	\$96.25	each	1	\$96.25	Phase 1
Peay Park	Exterior Accessible Route	Accessible Routes	6.2% to tennis court	Correct or repair sidewalk running slope along AR to max 5%	\$122.50	sq.ft.	25	\$3,062.50	Phase 1
Peay Park	Exterior Accessible Route	Accessible Routes	17.6% entry to tennis	Correct or repair sidewalk running slope along AR to max 5%	\$122.50	sq.ft.	25	\$3,062.50	Phase 1
Peay Park	Exterior Accessible Route	Accessible Routes	3.4% to tennis	Correct or repair sidewalk cross slope along AR to max 2.08%	\$122.50	sq.ft.	25	\$3,062.50	Phase 1
Peay Park	Exterior Accessible Route	Doors	16.1% in CFS of tennis gate	Make required corrections to achieve compliance with standards	\$122.50	sq.ft.	25	\$3,062.50	Phase 1
Peay Park	Play Area	Compliant	13/13 on 5-12 structure	None	\$0.00	n/a	0	\$0.00	Phase 2



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Peay Park	Play Area	Play Area	32.8% slope on PIP into swing area EWF, low EWF creates CIL at mats under swings	Fill and compact EWF surface so that it maintains its accessibility characteristics Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	\$0.00	staff time	0	\$0.00	Phase 2
Peay Park	Park Site	Clear Floor Space	No route, or CFS at dog bag dispenser	Provide required 30" by 48" CFS at operable parts and connect to the AR	\$59.20	lin. Ft.		\$0.00	Phase 2
Peay Park	Park Site	Compliant		None	\$0.00	n/a	0	\$0.00	Phase 2
Peay Park	Park Site	Accessible Routes	no AR to storage/maintenance building	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to building entrance	\$59.20	lin. Ft.		\$0.00	Phase 2
Peay Park	Park Site	Accessible Routes	3 tennis AR has high slopes	Correct slopes to tennis to max 5% running	\$122.50	sq.ft.	75	\$9,187.50	Phase 2
Peay Park	Park Site	Accessible Routes	benches lack AR near tennis	Create an accessible route with crushed stone or other outdoor material from parking or walkway to benches; in the alternative, relocate benches to be adjacent to AR	\$59.20	lin. Ft.		\$0.00	Phase 3
Peay Park	Park Site	Accessible Routes	No route to tables	Create an accessible route with crushed stone or other outdoor material from parking or walkway to picnic tables.	\$59.20	lin. Ft.		\$0.00	Phase 3
Peay Park	Park Site	Compliant	Shelter meets all standards	None	\$0.00	n/a	0	\$0.00	Phase 3
Pleasant Green Park	Parking	Compliant	44/2, dimensions and signage good	None	\$0.00	n/a	0	\$0.00	n/a
Pleasant Green Park	Parking	Parking - Off Street	1st stall - 6.7%, 2nd stall 8%	Correct or repair slope of stall to max 2.08% in any direction	\$3,062.50	each	2	\$6,125.00	Phase 1
Pleasant Green Park	Parking	Parking - Off Street	8.50%	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	\$3,062.50	each	1	\$3,062.50	Phase 1



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Pleasant Green Park	Parking	Parking - Off Street	UL parking	Repaint stalls and access aisles to be 8' and 5' each	\$73.50	each		\$0.00	Phase 1
Pleasant Green Park	Parking	Compliant	Stall meet standards	None	\$0.00	n/a	0	\$0.00	n/a
Pleasant Green Park	Parking	Parking - Off Street	65/2 in upper lot	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	\$1,589.00	each		\$0.00	Phase 1
Pleasant Green Park	Exterior Accessible Route	Accessible Routes	26.6% from building to pool	Correct or repair sidewalk running slope along AR to max 5%	\$122.50	sq.ft.	25	\$3,062.50	Phase 1
Pleasant Green Park	Exterior Accessible Route	Accessible Routes	No AR	Create an accessible route with crushed stone or other outdoor material from building to the pool.	\$59.20	lin. Ft.		\$0.00	Phase 2
Pleasant Green Park	Exterior Accessible Route	Accessible Routes	8% from building to park, 13.4% at upper lot	Correct or repair sidewalk running slope along AR to max 5%	\$122.50	sq.ft.	50	\$6,125.00	Phase 1
Pleasant Green Park	Exterior Accessible Route	Accessible Routes	8% along building	Correct or repair sidewalk cross slope along AR to max 2.08%	\$122.50	sq.ft.	25	\$3,062.50	Phase 1
Pleasant Green Park	Park Site	Accessible Routes	No route to dog bag dispenser	Create an accessible route with crushed stone or other outdoor material from parking or walkway to dog bag dispenser.	\$59.20	lin. Ft.		\$0.00	Phase 2
Pleasant Green Park	Exterior Accessible Route	Accessible Routes	Path from parking - 8.8%, 7.7%, 8.9%	Correct or repair sidewalk running slope along AR to max 5%	\$122.50	sq.ft.	75	\$9,187.50	Phase 1
Pleasant Green Park	Pool	Doors	Building entry - knob, damaged threshold	Make required corrections to achieve compliance with standards	\$768.25	each	1	\$768.25	Phase 2
Pleasant Green Park	Pool	Clear Floor Space	First aid in staff area	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Pleasant Green Park	Pool	Reach Ranges	68" to lower hooks, 52" to first aid	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Pleasant Green Park	Pool	Doors	Water heater - knob, no 90 degrees	Make required corrections to achieve compliance with standards	\$514.50	each	1	\$514.50	Option
Pleasant Green Park	Pool	Accessible Routes	Water heater	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Pleasant Green Park	Pool	Doors	Employee office to concession	Replace hardware with lever hardware or hardware operable without a tight pinch or grasp	\$514.50	each	1	\$514.50	Option
Pleasant Green Park	Pool	Doors	To deck - knob, 1" gap	Make required corrections to achieve compliance with standards	\$610.75	each	1	\$610.75	Option
Pleasant Green Park	Pool	Accessible Routes	27" in concession, 29.5" at ice machine	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Pleasant Green Park	Pool	Plumbing Fixtures & Elements	Foot pedal operable part in concession	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Pleasant Green Park	Pool	Doors	Concession entry - 12#, knob	Make required corrections to achieve compliance with standards	\$514.50	each	1	\$514.50	Phase 1
Pleasant Green Park	Pool	Hazards	Concession fire extinguisher protrudes 6"	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Pleasant Green Park	Pool	Reach Ranges	Paper towels 53"	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Pleasant Green Park	Pool	Pool/Spa	Lacks second entry, unable to fully evaluate existing lift	Install pool lift and make it available every hour the pool is open	\$8,400.00	each	1	\$8,400.00	Phase 2
Pleasant Green Park	Pool	Doors	Pool storage - knob, 27.5" wide, 12.6% slope	Make required corrections to achieve compliance with standards	\$6,349.50	each	1	\$6,349.50	Option
Pleasant Green Park	Pool	Accessible Routes	Pool storage - no entry	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Pleasant Green Park	Pool	Accessible Routes	No access to pump building and rooms within	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Pleasant Green Park	Pool	Sales and Service Counters/Tables	43" service counter	Lower 36" wide segment of service counter to max 36" aff	\$1,099.00	each	1	\$1,099.00	Phase 2
Pleasant Green Park	Pool	Plumbing Fixtures & Elements	Not hi or lo	Replace/add one low bowl to provide 50/50 split between hi and lo bowl fountains	\$5,598.25	each	1	\$5,598.25	Phase 2
Pleasant Green Park	Locker Rooms	Restrooms	W RR and locker has no accessible features, reduces to 28" at entry	Create a compliant wheelchair accessible stall in restroom and correct all features to be accessible	\$5,510.00	each	1	\$5,510.00	Phase 2
Pleasant Green Park	Locker Rooms	Doors	WW RR - knob, 44" deep for hinge approach, MM RR, knob	Make required corrections to achieve compliance with standards	\$2,264.50	each	1	\$2,264.50	Phase 2



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Pleasant Green Park	Locker Rooms	Restrooms	Men's restroom and locker room lacks accessible features	Create a compliant wheelchair accessible stall in restroom and correct all features to be accessible	\$5,510.00	each	1	\$5,510.00	Phase 2
Pleasant Green Park	Park Restrooms	Restrooms	Men's RR - 51.5" on 42" bar	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	\$393.75	each	1	\$393.75	Phase 1
Pleasant Green Park	Park Restrooms	Restrooms	Men's RR - 24"	Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls	\$1,828.40	each	1	\$1,828.40	Phase 1
Pleasant Green Park	Park Restrooms	Doors	Pipe chase - knob, 22" wide	Make required corrections to achieve compliance with standards	\$3,287.00	each	1	\$3,287.00	Option
Pleasant Green Park	Park Restrooms	Accessible Routes	Pipe chase	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Pleasant Green Park	Park Restrooms	Doors	W RR - sink on push side clearance, knob	Make required corrections to achieve compliance with standards	\$2,264.50	each	1	\$2,264.50	Phase 1
Pleasant Green Park	Park Restrooms	Plumbing Fixtures & Elements	W RR sink has knobs	Replace faucet controls with lever controls	\$2,380.00	each	1	\$2,380.00	Phase 1
Pleasant Green Park	Park Restrooms	Restrooms	Women's Park RR - 46"	Adjust size of ambulatory stall to be 35" to 37" clear width	\$2,749.25	each	1	\$2,749.25	Phase 1
Pleasant Green Park	Park Restrooms	Restrooms	Women's park RR - 49" deep one side	Adjust size of ambulatory stall to be 35" to 37" clear width and 60" depth	\$2,749.25	each	1	\$2,749.25	Phase 1
Pleasant Green Park	Park Restrooms	Restrooms	Women's RR - 24.5"	Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls	\$1,828.40	each	1	\$1,828.40	Phase 1
Pleasant Green Park	Park Restrooms	Restrooms	Women's/Men's RR - TP above at 5.5"	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	\$0.00	staff time	0	\$0.00	Phase 1



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Pleasant Green Park	Park Restrooms	Restrooms	Women's - 51.5" on 42" bar	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	\$393.75	each	1	\$393.75	Phase 1
Pleasant Green Park	Park Restrooms	Hazards	W RR - soap and paper towels	Relocate protruding objects in restroom or place cane detectable warning or bollard at foot of paper towels	\$350.00	each	1	\$350.00	Phase 1
Pleasant Green Park	Park Restrooms	Doors	M RR - knob, sink on push, CIL at asphalt	Make required corrections to achieve compliance with standards	\$2,360.75	each	1	\$2,360.75	Phase 1
Pleasant Green Park	Park Restrooms	Restrooms	Men's RR - 46.5"	Adjust size of ambulatory stall to be 35" to 37" clear width and 60" depth	\$2,749.25	each	1	\$2,749.25	Phase 1
Pleasant Green Park	Park Restrooms	Restrooms	Men's RR - One side 48"	Adjust size of ambulatory stall to be 35" to 37" clear width and 60" deep	\$2,749.25	each	1	\$2,749.25	Phase 1
Pleasant Green Park	Shelter 7	Accessible Routes	no AR to shelter 7	Create an accessible route with crushed stone or other outdoor material from parking or walkway to shelter 7.	\$59.20	lin. Ft.		\$0.00	Smart Practice
Pleasant Green Park	Shelter 7	Shelters, Picnic Facilities	Shelter 7 - 2 of 9 tables accessible, but not placed for access, no AR to grill and outlets are high	Extend an AR to features and elements in the shelter or picnic area as a smart practice. Relocate tables for access to the access end.	\$59.20	lin. Ft.		\$0.00	Smart Practice
Pleasant Green Park	Shelter 6	Accessible Routes	there is no AR to shelter 6	Create an accessible route with crushed stone or other outdoor material from parking or walkway to shelter 6.	\$59.20	lin. Ft.		\$0.00	Smart Practice
Pleasant Green Park	Shelter 6	Picnic Tables	Shelter 6 has 0 of 8 tables accessible, no AR to grills, outlets are high and have no CFS	Replace picnic table with one of an accessible design as a smart practice	\$1,120.00	each	2	\$2,240.00	Smart Practice



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Pleasant Green Park	Play Area	Accessible Routes	no AR to play area	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the play area.	\$59.20	lin. Ft.		\$0.00	Option
Pleasant Green Park	Play Area	Compliant		None	\$0.00	n/a	0	\$0.00	Option
Pleasant Green Park	Play Area	Play Area	tic tac toe under structure	Provide an AR to tic tac toe for one of each type accessible; in the alternative, add another manipulable along the AR	\$59.20	lin. Ft.		\$0.00	Option
Pleasant Green Park	Play Area	Play Area	Loose fill, mats create CIL, no entry	Fill and compact EWF surface so that it maintains its accessibility characteristics Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	\$0.00	staff time	0	\$0.00	Option
Pleasant Green Park	Park Site	Accessible Routes	picnic table not on AR	Leave as is, loose tables and make corrections to the shelters.	\$0.00	n/a	0	\$0.00	Option
Pleasant Green Park	Pool	Accessible Routes	3.2% cross along pool to drain	Correct or repair pool deck cross slope along AR to max 2.08%	\$122.50	sq.ft.	25	\$3,062.50	Phase 2
Pleasant Green Park	Walking Path	Outdoor - Trails	trail running slopes - 1 slope 6.8% (5%-8.33% for max 200')	Frequently maintain trail running slope to assure it does not exceed 8.33% slope for 200' max, 10% for 30' max or 12.5% for 10' with resting spaces on the trail as a smart practice	\$0.00	staff time	0	\$0.00	Smart Practice
Pleasant Green Park	Walking Path	Outdoor - Trails	running slopes between 8.33% and 10% - 5: 7%, 9.6%, 8.6%, 8.6%, 8.4%	Frequently maintain trail running slope to assure it does not exceed 8.33% slope for 200' max, 10% for 30' max or 12.5% for 10' with resting spaces on the trail as a smart practice	\$0.00	staff time	0	\$0.00	Smart Practice



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Pleasant Green Park	Walking Path	Outdoor - Trails	running slope between 10% - 12% - 5 slopes: 10.8%, 12%, 11.5%, 11.4%, 11.3%	Frequently maintain trail running slope to assure it does not exceed 8.33% slope for 200' max, 10% for 30' max or 12.5% for 10' with resting spaces on the trail as a smart practice	\$0.00	staff time	0	\$0.00	Smart Practice
Pleasant Green Park	Walking Path	Outdoor - Trails	cross slopes exceeding 2% - 6 slopes: 4.4%, 5%, 3.5%, 8%, 2.9%, 2.5%	Correct or repair pathway cross slope to max 2.08% as a smart practice	\$122.50	sq.ft.	150	\$18,375.00	Smart Practice
Pleasant Green Park	Parking	Compliant	Stall meet standards	None	\$0.00	n/a	0	\$0.00	n/a
Pleasant Green Park	Park Site	Accessible Routes	fitness station lacks AR	Create an accessible route with crushed stone or other outdoor material from parking or walkway to fitness station.	\$59.20	lin. Ft.		\$0.00	Phase 2
Pleasant Green Park	Play Area	Compliant	5 of 5 EPC's are on the AR and compliant	None	\$0.00	n/a	0	\$0.00	Option
Pleasant Green Park	Park Restrooms	Reach Ranges	soap dispenser in both is too high - W 57.5", M 58"	Remount operable parts to be in reach range of 15" min to 48" max	\$350.00	each	2	\$700.00	Phase 1
Public Works	Restrooms	Doors	Men's fast closer, 7 lbs, women's fast and 6#	Make required corrections to achieve compliance with standards	\$0.00	staff time	0	\$0.00	Phase 1
Public Works	Locker Rooms	Doors	Locker room door near entrance 20# push force	Make required corrections to achieve compliance with standards	\$0.00	staff time	0	\$0.00	Phase 1
Public Works	Maintenance Bays	Doors	Bay rear exit, 29" wide, 13.4% slope, fast closer, 13 lbs push	Make required corrections to achieve compliance with standards, adjust door push force to max 8.5 lbf as a smart practice	\$5,835.00	each	1	\$5,835.00	Phase 3
Public Works	Maintenance Bays	Doors	Front exit 3" cil, narrow 29", bollard on pull, 12 lbs push, grates on push	Make required corrections to achieve compliance with standards, adjust door push force to max 8.5 lbf as a smart practice	\$5,835.00	each	1	\$5,835.00	Smart Practice



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Public Works	Maintenance Bays	Doors	13 lbs push, window at 59", bay to back kitchen	Make required corrections to achieve compliance with standards	\$3,136.00	each	1	\$3,136.00	Phase 3
Public Works	Maintenance Bays	Doors	Tire room door 20 lbs push, knob hardware	Make required corrections to achieve compliance with standards	\$514.50	each	1	\$514.50	Phase 3
Public Works	Maintenance Bays	Compliant	Tire room exit near ice machine	None	\$0.00	n/a	0	\$0.00	n/a
Public Works	Maintenance Bays	Compliant	Tire room exit near cage	None	\$0.00	n/a	0	\$0.00	n/a
Public Works	Maintenance Bays	Doors	Kitchen door with gum ball Machine, 13 push, window at 59"	Make required corrections to achieve compliance with standards	\$1,386.00	each	1	\$1,386.00	Phase 3
Public Works	Offices	Doors	Side exit, threshold CIL, 17 lbs push	Make required corrections to achieve compliance with standards	\$253.75	each	1	\$253.75	Phase 1
Public Works	Offices	Doors	Sherrys offices, chair on pull	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	\$1,750.00	each	1	\$1,750.00	Phase 3
Public Works	Offices	Compliant	Closet door	None	\$0.00	n/a	0	\$0.00	n/a
Public Works	Offices	Doors	Copier on pull file room	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	\$1,750.00	each	1	\$1,750.00	Phase 3
Public Works	Offices	Doors	Alicia's office, cabinet on pull	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	\$1,750.00	each	1	\$1,750.00	Phase 3
Public Works	Offices	Doors	Steves office, storage on pull	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	\$1,750.00	each	1	\$1,750.00	Phase 3
Public Works	Offices	Doors	IT door, storage on push	Provide required 24" deep maneuvering clearance on latch side of door on push side	\$770.00	each	1	\$770.00	Phase 3



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Public Works	Offices	Accessible Routes	IT room inaccessible	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Public Works	Offices	Doors	Julie's office stool on pull	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	\$1,750.00	each	1	\$1,750.00	Phase 3
Public Works	Offices	Reach Ranges	Hook at 73"	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Public Works	Offices	Compliant	Hall to restrooms	None	\$0.00	n/a	0	\$0.00	n/a
Public Works	Offices	Doors	Closet door near restrooms, other doors swing into clearance	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	\$1,750.00	each	1	\$1,750.00	Option
Public Works	Offices	Accessible Routes	Closet near restroom inaccessible	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Public Works	Offices	Doors	Bookcase on pull, mechanic office	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	\$1,750.00	each	1	\$1,750.00	Phase 3
Public Works	Offices	Doors	Mechanic to shop, fast closer, 20 lbs push, CIL 1.5", desk on pull	Make required corrections to achieve compliance with standards	\$96.25	each	1	\$96.25	Phase 3
Public Works	Offices	Accessible Routes	Mechanic office narrows to 30" between desk and book case	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Public Works	Offices	Doors	Hall to shop, window at 59" cil level 1.5", 10 lbs push	Make required corrections to achieve compliance with standards	\$610.75	each	1	\$610.75	Phase 3
Public Works	Offices	Doors	Janitor closet, wall on pull	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	\$1,750.00	each	1	\$1,750.00	Phase 3
Public Works	Offices	Accessible Routes	Janitor closet inaccessible	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Public Works	Offices	Doors	Closet next to Andy, shelf and storage on push	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	\$1,750.00	each	1	\$1,750.00	Phase 3
Public Works	Offices	Doors	Sanitation office chair on pull	For all doors along the public circulation route, relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	\$1,750.00	each	1	\$1,750.00	Phase 3
Public Works	Offices	Doors	Andys office chairs on pull	For all doors along the public circulation route, relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	\$1,750.00	each	1	\$1,750.00	Phase 3
Public Works	Lobby	Doors	Main entrance front door	Repair, bevel, or ramp CIL at door entries to max .25"; or provide beveled threshold	\$96.25	inch	1	\$96.25	Phase 1
Public Works	Lobby	Doors	Door from lobby to offices 10 lbs	Inspect, adjust, and maintain 5 lbf to open doors	\$0.00	staff time	0	\$0.00	Phase 1
Public Works	Kitchen	Doors	17# push force at kitchen door near entrance	Inspect, adjust, and maintain 5 lbf to open doors	\$0.00	staff time	0	\$0.00	Phase 1
Public Works	Maintenance Bays	Doors	Entrance near kitchen 12 push, cil 3.5"	Make required corrections to achieve compliance with standards, adjust door push force to max 8.5 lbf to open	\$96.25	inch	3	\$288.75	Phase 3



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Public Works	Maintenance Bays	Doors	Closet near entrance 11 push, knob, narrows to 27"	Make required corrections to achieve compliance with standards	\$3,287.00	each	1	\$3,287.00	Phase 3
Public Works	Parking	Signs	Missing fine	Acquire and mount at appropriate heights and locations accessible parking signs where missing including state or local fine sign	\$210.00	each	1	\$210.00	Smart Practice
Public Works	Exterior Accessible Route	Accessible Routes	11.7% into truck bay	Correct or repair sidewalk running slope along AR to max 5%	\$122.50	sq.ft.	25	\$3,062.50	Phase 2
Public Works	Exterior Accessible Route	Accessible Routes	Cracked asphalt at a truck bays	Create AR with crushed and compacted stone or similar outdoor material to be firm, stable and slip resistant	\$59.20	lin. Ft.		\$0.00	Phase 2
Public Works	Restrooms	Plumbing Fixtures & Elements	W RR in offices - 19"	Centerline of toilet is 19" from wall, should not exceed 18", leave as is citing construction tolerance	\$1,828.40	each	1	\$1,828.40	Phase 1
Public Works	Restrooms	Plumbing Fixtures & Elements	W RR in offices lacks pipe insulation	Insulate exposed pipes under one sink	\$77.00	each	1	\$77.00	Phase 1
Public Works	Restrooms	Plumbing Fixtures & Elements	W RR in offices - 36"	Replace side grab bar with a 42" long grab bar, mounted max 12" from the rear wall at the close end and min 54" on the far end and 33" to 36" aff	\$393.75	each	1	\$393.75	Phase 1
Public Works	Restrooms	Plumbing Fixtures & Elements	W RR in offices - bar ht 37"	Remount grab bars in accessible stall to 33" to 36" aff	\$393.75	each	1	\$393.75	Phase 1
Public Works	Restrooms	Plumbing Fixtures & Elements	W RR in offices - rear at 36.75"	Remount grab bars in accessible stall to 33" to 36" aff	\$393.75	each	1	\$393.75	Phase 1
Public Works	Restrooms	Hazards	Women's restroom in offices - paper towels protrude 10"	Relocate protruding objects i or place cane detectable warning or bollard at foot of paper towels	\$350.00	each	1	\$350.00	Phase 1



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Public Works	Restrooms	Hazards	Men's restroom and offices paper towels protrude 10"	Relocate protruding objects or place cane detectable warning or bollard at foot of paper towels For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$350.00	each	1	\$350.00	Phase 1
Public Works	Restrooms	Plumbing Fixtures & Elements	Men's restroom in offices sink pipes lack insulation	Insulate exposed pipes under one sink	\$77.00	each	1	\$77.00	Phase 1
Public Works	Restrooms	Plumbing Fixtures & Elements	Men's restroom in offices side grab bar 36 inches long	Replace side grab bar with a 42" long grab bar, mounted max 12" from the rear wall at the close end and min 54" on the far end and 33" to 36" aff	\$393.75	each	1	\$393.75	Phase 1
Public Works	Restrooms	Plumbing Fixtures & Elements	Men's restroom in offices side grab bar 37" aff	Remount grab bars in accessible stall to 33" to 36" aff	\$393.75	each	1	\$393.75	Phase 1
Public Works	Restrooms	Plumbing Fixtures & Elements	Men's restroom in offices 37 inches aff	Remount grab bars in accessible stall to 33" to 36" aff	\$393.75	each	1	\$393.75	Phase 1
Public Works	Restrooms	Restrooms	M RR in bays lacks accessible features, inaccessible shower, 12 lockers none accessible	Create a compliant wheelchair accessible stall in restroom and correct all features to be accessible	\$5,510.75	each	1	\$5,510.75	Phase 2
Public Works	Maintenance Bays	Accessible Routes	Water equipment room - equipment	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Public Works	Maintenance Bays	Accessible Routes	3.25" in first bay	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Public Works	Maintenance Bays	Doors	Door to small unused bay - 25#	Inspect, adjust, and maintain 5 lbf to open doors	\$0.00	staff time	0	\$0.00	Phase 3
Public Works	Maintenance Bays	Reach Ranges	Garage controls 56"	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Public Works	Maintenance Bays	Accessible Routes	Main bay grates 1.5"	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Public Works	Maintenance Bays	Hazards	6" box in tool room	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Public Works	Maintenance Bays	Accessible Routes	2" hole in floor of tool room	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Public Works	Maintenance Bays	Stairways	Stairs to UL - 10.5"	Correct tread depth on stairs to 11" minimum and consistent, leave as is if technically infeasible	\$404.25	each	1	\$404.25	Phase 2
Public Works	Maintenance Bays	Stairways	31" on one side, 32" on other	Replace or remount handrails to 34" to 38" aff	\$980.00	each	1	\$980.00	Phase 2
Public Works	Maintenance Bays	Accessible Routes	74" to pipe in sign room	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Public Works	Maintenance Bays	Clear Floor Space	Sign room - fire ext	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Public Works	Maintenance Bays	Doors	Stairway door - knob, wall at 10" On pull side	Make required corrections to achieve compliance with standards	\$2,264.50	each	1	\$2,264.50	Phase 3
Public Works	Maintenance Bays	Plumbing Fixtures & Elements	Break room sink - 36", no knee clearance	Lower sinks to max 34" aff to front of rim, remove base cabinet and insulate exposed pipes under sink	\$2,380.00	each	1	\$2,380.00	Phase 1
Public Works	Maintenance Bays	Kitchens and Kitchenettes and Wet Bars	Break room	Replace oven with one having controls on the front panel	\$2,800.00	each	1	\$2,800.00	Phase 2
Public Works	Maintenance Bays	Hazards	Kitchen/break room radio shelf 12"	Relocate protruding objects or place cane detectable warning or bollard at foot	\$210.00	each	1	\$210.00	Phase 1
Public Works	Maintenance Bays	Plumbing Fixtures & Elements	Fountain outside kitchen at 44.5" to spout	Add second high bowl fountain for standing persons	\$5,598.25	each	1	\$5,598.25	Phase 2
Public Works	Maintenance Bays	Accessible Routes	Janitor closet too small	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Public Works	Maintenance Bays	Doors	Kitchen to back hall 12#	Inspect, adjust, and maintain 5 lbf to open doors	\$0.00	staff time	0	\$0.00	Phase 3
Public Works	Maintenance Bays	Reach Ranges	58" to thermostat in sanitation office	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Public Works	Maintenance Bays	Accessible Routes	Furniture impedes in inspectors office	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Public Works	Maintenance Bays	Accessible Routes	Furnace room lacks due to equipment	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Public Works	Maintenance Bays	Doors	Exit from back bay hall - lipped, 10# push, 46.5" window, CIL in MC of 4"	Make required corrections to achieve compliance with standards	\$2,024.75	each	1	\$2,024.75	Phase 3
Public Works	Maintenance Bays	Doors	Wash bay - 13# push, lipped threshold, CIL in MC of 1"	Make required corrections to achieve compliance with standards, adjust door push force to max 8.5 lbf as a smart practice	\$350.00	each	1	\$350.00	Smart Practice
Public Works	Maintenance Bays	Doors	Back wash bay - 12# push, 16" pull side clearance, lipped threshold	Make required corrections to achieve compliance with standards, adjust door push force to max 8.5 lbf as a smart practice	\$0.00	n/a	0	\$0.00	Smart Practice
Public Works	Maintenance Bays	Compliant	Wash bay	None	\$0.00	n/a	0	\$0.00	n/a
Public Works	Maintenance Bays	Doors	Sewer storage - 12#, 1.25" CIL at threshold	Make required corrections to achieve compliance with standards, adjust door push force to max 8.5 lbf as a smart practice	\$96.25	inch	1	\$96.25	Smart Practice
Public Works	Maintenance Bays	Doors	Sewer equipment bay front - 14# push, lipped threshold, 12" pull side, 1.5" CIL	Make required corrections to achieve compliance, adjust door push force to max 8.5 lbf as a smart practice with standards	\$2,196.25	each	1	\$2,196.25	Smart Practice
Public Works	Maintenance Bays	Doors	Streets equipment bay- 14 pounds push force 1 inch change in level in maneuvering clearance 12 inches on pull side and lip threshold	Make required corrections to achieve compliance with standards, adjust door push force to max 8.5 lbf as a smart practice	\$2,100.00	each	1	\$2,100.00	Smart Practice



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Public Works	Maintenance Bays	Hazards	Streets equipment bay - fire ext, cut off switch	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Public Works	Maintenance Bays	Clear Floor Space	Streets equipment bay - outlet and door openers	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Public Works	Maintenance Bays	Doors	Streets equipment bay - 14# push, 16" pull side, 1" in MC	Make required corrections to achieve compliance with standards	\$1,846.25	each	1	\$1,846.25	Phase 3
Public Works	Maintenance Bays	Doors	Pit hut - 9" CIL to enter, knob, 1" CIL, desk back on pull	Make required corrections to achieve compliance with standards	\$2,712.50	each	1	\$2,712.50	Phase 3
Public Works	Maintenance Bays	Reach Ranges	Pit hut - 71.5" to hooks	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Public Works	Maintenance Bays	Accessible Routes	Pit hut - furniture prevents access	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Public Works	Offices	Doors	Chair at office entry	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	\$1,750.00	each	1	\$1,750.00	Phase 3



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Public Works	Offices	Doors	Warren office- desk on pull	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	\$1,750.00	each	1	\$1,750.00	Phase 3
Public Works	Offices	Clear Floor Space	Warren office- lacks at thermostat and too high	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Public Works	Offices	Doors	Jeff McCormack office fails	Replace hardware with lever hardware or hardware operable without a tight pinch or grasp	\$514.50	each	1	\$514.50	Phase 1
Public Works	Offices	Hazards	Jeff M. - TV 6"	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Public Works	Offices	Hazards	Cabinet in break area 13"	Relocate protruding objects or place cane detectable warning or bollard at foot of cabinet	\$350.00	each	1	\$350.00	Phase 1
Public Works	Offices	Plumbing Fixtures & Elements	Sink in break area 35.5"	Lower sinks to max 34" aff to front of rim	\$2,380.00	each	1	\$2,380.00	Phase 1
Public Works	Offices	Reach Ranges	Hooks in admin office at 67"	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Public Works	Offices	Turning Space	File room lacks, only 49"	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option



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Site	Area Description	Type of Correction	As Built	Recommendation	Cost	unit type	# of units	Total cost	Phase
Public Works	Offices	Reach Ranges	74.5" to hook in Alicia office	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Public Works	Offices	Clear Floor Space	No CFS at outlets in CAD room	For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	\$0.00	n/a	0	\$0.00	Option
Public Works	Offices	Plumbing Fixtures & Elements	Main office lacks lo bowl	Add lo bowl fountain to provide 50/50 split between hi and lo bowl fountains	\$5,598.25	each	1	\$5,598.25	Phase 1
Public Works	Lobby	Sales and Service Counters/Tables	40.5" front counter	Lower 36" wide segment of service counter to max 36" aff	\$1,099.00	each	1	\$1,099.00	Phase 1
Public Works	Parking	Compliant	5/1 accessible	None	\$0.00	n/a	0	\$0.00	n/a

\$1,165,964.20